# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

AME OF THE ORGANIZATION / DEPTT.  ROVINCIAL / LOCAL GOVT./ OTHER  ITLE OF CONTRACT  ENDER NUMBER  RIEF DESCRIPTION OF CONTRACT  ORUM THAT APPROVED THE SCHEME  ENDER ESTIMATED VALUE  INGINEER'S ESTIMATE  For civil works only)  ESTIMATED COMPLETION PERIOD (AS ITEMATE)	Rs.1,25,000/- Rs.1,23,498/-  PER CONTRACT)  One Month
ITLE OF CONTRACT ENDER NUMBER RIEF DESCRIPTION OF CONTRACT ORUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE INGINEER'S ESTIMATE For civil works only) ESTIMATED COMPLETION PERIOD (AS	N.I.T No.TC/G-55/2010-11/157  M/R to Chief Minister House Karachi. Servant Qtr & Staff F Competent Authority  Rs.1,25,000/- Rs.1,23,498/-  PER CONTRACT)  One Month
ENDER NUMBER RIEF DESCRIPTION OF CONTRACT ORUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE ENGINEER'S ESTIMATE For civil works only) ESTIMATED COMPLETION PERIOD (AS	M/R to Chief Minister House Karachi. Servant Qtr & Staff F Competent Authority Rs.1,25,000/- Rs.1,23,498/-  PER CONTRACT)  One Month
RIEF DESCRIPTION OF CONTRACT ORUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE INGINEER'S ESTIMATE For civil works only) ESTIMATED COMPLETION PERIOD (AS	Competent Authority  Rs.1,25,000/-  Rs.1,23,498/-  PER CONTRACT)  One Month
ORUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE INGINEER'S ESTIMATE For civil works only) ESTIMATED COMPLETION PERIOD (AS	Rs.1,25,000/- Rs.1,23,498/-  PER CONTRACT)  One Month
ENDER ESTIMATED VALUE INGINEER'S ESTIMATE For civil works only) ESTIMATED COMPLETION PERIOD (AS	Rs.1,25,000/- Rs.1,23,498/-  PER CONTRACT)  One Month
NGINEER'S ESTIMATE For civil works only) STIMATED COMPLETION PERIOD (AS	PER CONTRACT)
For civil works only) STIMATED COMPLETION PERIOD (AS	PER CONTRACT)
607 000, 407	PER CONTRACT)
ENDER OPENED ON (DATE & TIME)	02-04-2011 @ (1:00 P.M)
VO. 100 ANY VO.	O Nati
TUMBER OF TENDER DOCUMENTS SOL Attach list of buyers)	D 3. No's
NUMBER OF BIDS RECEIVED	3. No's
NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
BID EVALUATION REPORT Enclose a copy)	Attached Attached
NAME AND ADDRESS OF THE SUCCESS	All British
CONTRACT AWARD PRICE	Rs.1,23,475/-
RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2std), 3std EVALUATION BID).	EVALUATION REPORT (i) M/S. Raza Construción Co.
	(ii) M/S, The Builders.
	(iii) M/S. Lilly Enterprises.
METHOD OF PROCUREMENT USED : - (	Tick one)
a) SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic Domestic/ Lor
b) SINGLE STAGE - TWO ENVELO	PE PROCEDURE X
c) TWO STAGE BIDDING PROCED	UREX
d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDUREX
N 3H N C R(i	UMBER OF BIDDERS PRESENT AT THE ID EVALUATION REPORT Enclose a copy)  AME AND ADDRESS OF THE SUCCESS ONTRACT AWARD PRICE  ANKING OF SUCCESSFUL BIDDER IN i.e. 1st, 2st, 3st EVALUATION BID).  METHOD OF PROCUREMENT USED: - (  SINGLE STAGE – ONE ENVELO  SINGLE STAGE – TWO ENVELO  TWO STAGE BIDDING PROCED

19) APPE	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT S	uperintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes V No
21) ADV	ERTISEMENT:		
		Yes	Sr. No.7905, ID No.3520/2011
i)	SPPRA Website	1525014	
	(If yes, give date and SPPRA Identification No.)	No	
		INO	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
	A N B	No	
22) NAT	TURE OF CONTRACT		Domestic/ Local   Int.
	- A CONTRACTOR OF THE PARTY OF		
23) WHI	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
	es, enclose a copy)	() ()	Yes No
24) W/H	ETHER BID EVALUATION CRITERIA		
WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes No
(If y	es, enclose a copy)	All Inches	
	•		
25) WH	ETHER APPROVAL OF COMPETENT AUTHORI	TYW	AS OBTAINED FOR USING A
MET	THOD OTHER THAN OPEN COMPETITIVE BIDE	MNG	Yes No
		XXX EXT	
26) WA	S BID SECURITY OBTAINED FROM ALL THE B	HDDE	Ycs No
			*
27) WH	ETHER THE SUCCESSFUL BID WAS LOWEST E	EVALU	JATED Yes No
BID	/ BEST EVALUATED BID (in case of Consultancie	es)	
28) WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICAI	LY Yes No
CON	MPLIANT?		
29) WH	ETHER NAMES OF THE BIDDERS AND THEIR	QUO	TED PRICES WERE READ OUT AT
THI	E TIME OF OPENING OF BIDS?		Yes V No
30) WH	ETHER EVALUATION REPORT GIVEN TO	BIDI	DERS BEFORE THE AWARD OF
	NTRACT?		[ [ [ ]
(Att	tach copy of the bid evaluation report)		Yes V No

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITER	IA	5-7/8/// <del>-</del>
(If yes, give detailed reasons.)	Yes	X
	No	
36) WAS A VISIT MADE BY ANY OFFICER/OFF	TETAL OF THE PROC	TIRING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	ITH THE PRODUKEN	ENTY IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING	ON MOBILIZATION	D:
BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED	ON MOBILIZATION	Yes No ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Execution  Authorized Officer  Provincial Building	ON MOBILIZATION	Yes No V  ADVANCE PAYMENT IN  Yes No V

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

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# BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/157 dated: 08-03-2011.

3. Tender description / Name of work / item: M/R to Chief Minister House Karachi (Servant Quarters & Staff Flats,

P.S to Secretary to C.M Driver, door for Police Barrack, Wood Work,

Coloring & Painting work etc).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 7905, SPPRA ID # 3520/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

02-04-2011

## 12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	the bidder in terms		Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.	
1	2	3	4	5	6	7	
01.	M/S. Raza Construction Co.	Rs.1,23,475/-	1	1,25,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.	
02.	M/S. The Builders.	Rs. 1,28,508/-	2	1,25,000/-	Qualified as per Evaluation Criteria		
03.	M/S. Lilly Enterprises.	Rs. 1,32,614/-	3	1,25,000/-	Qualified as per Evaluation Criteria		

(JAMIL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 367 Provincial Buildings Division No.I Karachi dated: 7 / 64/2011.

M/S. Raza Construction Co. Government Contractor, Karachi.

BJECT:

M/R TO CHIEF MINISTER HOUSE KARACHI (SERVANT QUARTERS & STAFF FLATS, P.S TO SECRETARY TO C.M. DRIVER, DOOR FOR POLICE BARRACK WOOD WORK, COLORING & PAINTING WORK ETC).

Your offer on B-1/B-2 tender for the above mentioned work at 20% above about to Rs.67,659/- (on schedule item) and Non-Schedule Item amounting to s.55,816/- and Grand Total: Rs.1,23,475/- (Rupees= One Lac Twenty Three Thousand our Hundred & Seventy Five Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the ork order under the supervision of Assistant Engineer, Provincial Buildings Sub Division Io.IX, Karachi, and the work be completed in (01 Month) as per Programme given in clause of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

Provincial Buildings Division No. I
Karachi.

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.

 The Assistant Engineer, Provincial Buildings, Sub-Divisions No.IX, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

# COMPARATIVE STATEMENT

NAME OF WORK: M/R to Chief Minister House Karachi (Servant Quarters & Staff Flats, P.S to Secretary to C.M Driver, door for Police Barrack, Wood Work, Coloring & Painting work etc).

ESTIMATED COST RS.1,25,000/-

EARNEST MONEY RS.2,500/-

DATE OF ISSUE: 01-04-2011.

DATE OF OPENING: 02-04-2011.

N.I.T NO: TC/G-55/157

DATED: 08-03-2011.

							7	
		ŗ.	,	2.	,	:		NO.
Provincial Buildi Kar	DIVISIONALACO	INTO. LITY Emerprises.	AND THE Proposition	M/S. The Builders.		M/S. Raza Construction Co.		NAME OF AGENCY/ CONTRACTOR
Provincial Buildings Division No. I Karachi:  The second before the second by the second before the second by the	DIVISIONAL ACCOUNTS OFFICER,	Part B 24% above Ks.13,242/- Total:69,914/-	Part A 24% above Rs.56,672/-	Part B 25% above Rs.13,349/- Total:70,478/-	Part A 25% above Rs.57,129/-	Part B 20% above Rs.12,815/-	Part A 20% above Rs.54,844/-	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Proving Proving	B	Total:62,700/-	Rs.50,800/-	Rs.10,330/- Total:58,030/-	Rs.47,700/-	Rs.8,810/- Total:55.816/-	Rs.47,006/-	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Provincial Buildings Division No. I, Karachi 74/71	EXECUTIVE ENGINEER,	Grand Total:1,32,614/-	Rs.1,07.472/-	Rs.23,6/9/- Grand Total:1,28,508/-	Rs.1,04,829/-	Rs.21.625/- , Grand Total:1,23,475/-	Rs.1,01,850/-	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM
						lowest		REMARKS

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## TENDER FOR THE WORKS.

Issued to M/S. Raza Construction Co Tender fee Rs.500/-Received vides D.R No.28 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" promorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Chief Minister House Karachi (Servant Quarters & Staff Flats, P.S to Secretary to C.M Driver, door for Police Barrack, Wood Work, Coloring & Painting work etc)

(b) Es imated Cost.

Rs.1,25,000/-

(c) Barnost Money,

Rs.2,500/-

(d) Security Deposit

10%

- (e) Percentage if any to be Deducted.
- Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1238782 Date: 14-3-11 Branch UB2 Super High Wither Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2500/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2500/ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Sofore submission of the tender.

NAME OF WORK: -

M/R TO CHIEF MINISTER HOUSE KARACHI. (Servent Quarters & Staff flats, P.S. to Secretary to C.M. Driver, door Door for police Barrack, wood work, Colouring and Painting work etc:

QTY: RATE. UNIT. AMOUNT. 5.10: DESCRIPTION OF ITEMS.

Excavation in toundation of buildings bridges and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto ax 5'ft: (b) in Ordinary soil. (S.I.NO: 18-5/4). 51.00-Cft. 1306/80 %oCft. 67/=

(Rs: One thousand three hundred six Ps:Eighty). 305/=

C.C. brick or stone ballast 11/2" to 2" gauge. Ratio 1:4:8.(S.I.NO:4-b/17). 8.50-Cft.

3584/10 %Cft. 3097= (Rs:Three thousand Five hundred Eighty Four Ps: Ten).

1531/=

P/L 1:3:6, C.C. solid block masonary set in 1:6, cement sand mortar in plinth and foundation i/c raking lut joint and curing etc: complete. 25.50-Cft. 6002/50 %Cft. (S.I.NO:21/22).

(BixSix thousand Two Ps:Fifty). F/L 1:3:6, C.C. sould block maconary wall 6" and below in thickness set in 1:6, cement mortor in ground floor super structure i/c raking out joints & curing etc: complete. (S.I.NO:23/22). 4346/=

(Rs:Six thousand eight hundred minty

One Ps:Fifty Eight).

One Ps:Fifty Eight).

P/F in position doors windows and ventilators of first class deodar woodd frames and 12 thick commercial, ply vener shutter of first class deodar skild on (Hollow) and commercial ply of first class deodar skild on (Hollow) and commercial ply wood(3-ply) on both sides. It's hold fasts hinges iron tower bolts handles and cleats with cord and one mortic lock and hooks (S.I.NO:9/66). 50 hooks.(S.I.NO:9/66). (Without chowkats).

236/41 P.Sft. 15078/= (Rs: Two hundred Thitty six Ps: Fourty

F/F G.I. frames/chowkats of size 7"x2" or 4½"x3" for door using 20-gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6, and repairing the humbs. The cost also i/c all carriage tools and plants used in making and fixing. 17.0027x98-Rft. 113/37 P.Rft. 102?/= 1Rs: One hundred thirteen Ps:Thirty seven). (S.I.NC:29/98).

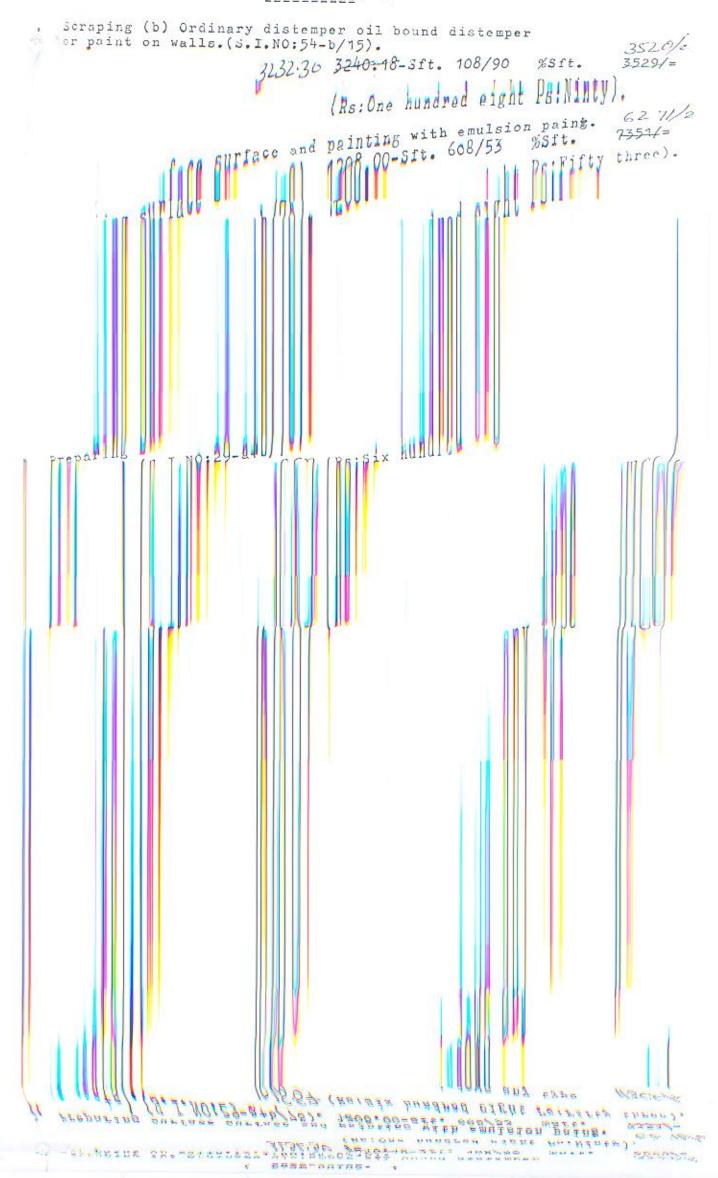
7. 2 P/F aluminium sheet on doors pasted with glue as per requirement.(S.I.NO:61/73). 27.89-Sft. 21/75 P.Sft. 607/= 583/:

(Rs: Twenty one Ps:Seventy five).

1517 One).

Signature Of Contractor Before submission of the tender.

3 .





Scraping (b) Ordinary distemper oil bound distemper or point on walls.(S.I.NO:54-b/15). 3520/2 3529/= 3232.36 3240.48-Sit. 108/90 %Sft. (Rs:One hundred eight Ps:Ninty). 6271/2 Preparing surface surface and painting with emulsion paints. (2-coats).(S.I.NO:29-a+b/78). 1208.00-Sft. 608/53 %Sft. 7351/= 1028-87- (Rs:Six hundred eight Ps:Fifty three). 1. Painting old surface, painting doors and windows any type 1/36.6/2 2065.31-Sft. 550/36 %Sft. Two coats. 11367/= (s.I.No:4-i+ii)76)& (Rs: Five hundred Fifty Ps: Thirty six). Painting new surface, Preparing surface and painting of 1188/= doors and windiws any type (including edges) (3-coats).
(S.T.NO:5-c-i+ii+iii). /11.2 128.35-Sft. 978/95 %Sf 1257/4 128.35-Sft. %Sft. (s.I.NO:5-c-i+ii+iii). /2/.35 (Rs:Nine hundred Seventy Eight Ps:Ninty Five.
Total Rs:→ 46871/= 45703/2 %above:-Add "A" Total Rs:-NON SCHEDULE ITEMS. P/F Double burner stainless steel i/c necg/sary fit ting as required i/c rubber etc: as directed by the Engineer Fach. Q4-Nos. 2549 Incharge.(L.Q.R). Repair of pump for 5-H.P. i/c replacement of shaft, rearing(2-Nos:) seal packing also i/c fixing on C.C empeller C. plate form with nuts and holts & testing with electric connection etc: complete as directed by the Engineer Incharge.

(L.Q.R). Rewinding of Motor 5-H.P. i/c vernishing (2-Nos: } couoling & testing electric connection etc: as by the Engineer Incharge etc: complete (rate 1/c all of material labour charges & cartage. ach. OZ-Nos. (L.Q.R). P/F Flush tank best quality as directed by 02-Nos. Incharge. (L.Q.R). Repair of Mono block 1-H.P. motor pump rewinding repl: of empellar seal packing i/c necessary are of motor electivi connection etc: as directed by the Engineez Incharge Each. 1-No. (L.Q.R). ä. ( CONTED: ON PAGE NO:03- )

Signature Of Contractor Before submission of the tender.

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### ELECTRICAL ITEMS.

P/F Bulb 100-Watts. (S.I.NO: \$/33).

24-Nos. 25/= Each. 600/= (Rs: Twenty five).

+. P/F Energy saver superior quality i/c fixing on existing holder etc: complete. (S. I. NO: 6/33).

12-Nos. 497/= Each. 5964/=

(Rs: Four hundred minty seven).

P/F 1-40, watts tube light complete with 40-wtts 4-0 long rod, chock starter and putty with Philips components i/c necessary electric connection and fixing on wall or ceiling etc: complete. (S.I.NO: 1/33).

6-Nos.

396/= Each. 2376/= (Rs:Three hundred ninty six).

P/F A.C. one way S.P. 10/15-amps: switch flush type on a given prepared board. 1. 24-Nos. is. I. NO: 3/10). 43/18 Each.

P/F flush type 2-pin 5-Amps: S.P. plug socket switch and shoe unit on prepared board recessed in wall or column. (S.I.NO:10/16). 12-Nos. 58/58 Eac Each.

(Rs:Fifty eight Ps:Fifty Eight).

(Rs: Fourty Three).

703/=

Total Rs:/-O % abd

10679/

"A" To tal Rs:-

## NON SCHEDULE ITEMS.

P/F candle bulb 60-watts colour superior 24-Nos. type. (L.Q.R).

P/F candle bulb 60-watts colour pin type. (L.Q.R). 364Nos.

P/F chock 40-watts Philips make or # 6-Nos. equalent quality. (L.Q.R).

P/F chock 20-Watts Philips make or equivalent quality.(L.Q.R). 12-No 12-Nos.

5. P/F Tube rod 40-watts make Philips or equivalent quality.(L.Q.R). 12-Nos. 2(9

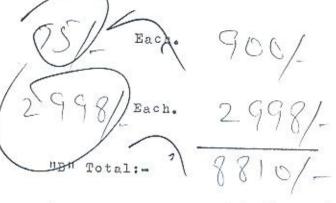
ach.

60

( CONTED: ON PAGE NO:03. )

Signature Of Contractor Before submission of the tender.

- 6. P/F Tube rod 20-Watts make philips or & equalivent. (L.Q.R). 12-Nos.
- P/F A.C. ceiling fan 56" sweep make Pak or equivalent.(L.Q.R). 01-No.



"A" Total:-

"G" Total:-

Total -CIVIL WORK ELECTRICAL WORK.

TERMS & CONDITIONS

Any typhographical errors in the schedule 'B' are subject to the correction with the ref: of the Schedule of rates (General) inforce from 1.10.2004, as per approved by the SRC.

Arbitration clauses stands deleted from the Agreement.

C.C. block made with machine.

water shall be arranged by the contractor at site with any extra payment.

No premium shall be paid on Non-Schedule items.

No cartage of any items shall be paid on any item of works.

SUB ENGINEER.

ASSISTANT ENGINEER, PROVINCIAL BUTHNINGS SUB DIVN: IX,

KARACHY.

XECUTIVE ENGINEER. JAL BUILDINGS KARACHI.

DIVISION

Signature Of Contractor Before submission of the tender.

## TENDER FOR THE WORKS.

Issued to M/S. The Builders Tender fee Rs.500/-Received vides D.R No.29 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCEL BUILDING DIVISION NO.1

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" morandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Chief Minister House Karachi (Servant Quarters & Staff Flats, P.S to Secretary to C.M Driver, door for Police Barrack, Wood Work, Coloring & Painting work etc)

(b) Estimated Cost.

Rs.1,25,000/-

(c) Earnest Money.

Rs.2,500/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3521790Date: 24-3-11 Branch AB2 Ancholi Society. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2500/is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2500/-shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

## " SCHEDULE 'B'. "

NAME OF WORK: -

M/R TO CHIEF MINISTER HOUSE KARACHI. (Servent Quarters & Staff flats, P.S. to Secretary to C.M. Driver, door Door for police Barrack, wood work, Colouring and Painting work etc:.

Excavation in toundation of buildings bridges and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto un 5 ft:

(b) in Ordinary soil.

51.00-Cft. 1306/80 %oCft. 67/=

(S.I.NO:18-b/4). (Rs:One thousand three hundred six Ps:Eighty).

C.C. brick or stone ballast 1½" to 2" gauge. 305/4

Ratio 1:4:8.(S.I.NO:4-b/17). 8.50 Cft. 3584/10 %Cft. 309/=

(Rs:Three thousand Five hundred Eighty

Four Ps: Ten).

P/L 1:3:6, C.C. solid block masonary set in 1:6, cement sand mortar in plinth and foundation i/c raking lut joint and curing etc: complete.

(S.I.NO:21/22).

(BaxSix thousand Two Ps:Fifty).

P/L 1:3:6, C.C. sould block masonary wall 6" and below in thickness set in 1:6, cement mortor in ground floor super thickness set in

One Ps:Fifty Eight).

P/F in position doors windows and ventilators of first class deodar woodd frames and 1%" thick commercial, ply voner shutter of first class deodar skeleton (Hollow) and commercial ply of first class deodar skeleton (Hollow) and commercial ply of first class deodar skeleton (Hollow) and commercial ply of first class deodar skeleton (Hollow) and commercial ply of first class deodar skeleton (Hollow) and commercial ply of first class and class deodar skeleton (Hollow) and commercial ply of first class deodar skeleton (Hollow) and commercial ply of first class deodar woodd first shutter deo

p/F G.I. frames/chowkats of size 7"x2" or 4½"x3" for door using 20-gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand slurry of ratio 1:6, and repairing the humbs. The cost also slurry of ratio 1:6, and repairing the humbs and fixing.

i/c all carriage tools and plants used in making and fixing.

i/c all carriage tools and plants used in making and fixing.

i/c all carriage tools and plants used in making and fixing.

i/c all carriage tools and plants used in making and fixing.

i/c all carriage tools and plants used in making and fixing.

i/c all carriage tools and plants used in making and fixing.

i/c all carriage tools and plants used in making and fixing.

7. P/F aluminium sheet on doors pasted with glue as per requirement.(5.I.NO:61/73). 27.89-Sft. 21/75 P.Sft. 28/7-Fequirement.(5.I.NO:61/73).

8. Cement plaster 1:6, upto 20' height(b) 1/2" thick. /5//2
(3.I.NO: 13-b/58). 205. (Rs: Five hundred Thirty one Ps: Fourty One).

er .

1. 195.

## ( PAGE NO:02. )

Scraping (b) Ordinary distemper oil bound distemper or paint on walls.(s.I.NO:54-b/15). 3520/2 323/30 (00.00) %Sft. 3529/= (Rs: One hundred eight Ps: Ninty). 6271/2 2. Preparing surface surface and painting with emulsion paints. (2-coats).(S.I.NO:29-a+b/78). 1208.00-Sft. 608/53 %Sft. -7359/= 10/88/ks:Six hundred eight Ps:Fifty three). 1. Painting old surface, painting doors and windows any type 11366/2 Two coats. 2065.94-2ft. 550/36 %Sft. 14367/= (Rs:Five hundred Fifty Ps: Thirty six). 14367/= (5.I.NO:4-i+ii)76)& 2. Painting new surface, Preparing surface and painting of doors and windiws any type (including edges) (3-coats). 1180/2 (S.I.NO:5-c-i+ii+iii). /2/.35 (Rs:Nine hundred Seventy 4257/a 45703/2 Eight Ps:Ninty Five. Add 25/ %above :-11426/-"A" Total Rs:-NON SCHEDULE ITEMS. P/F Double burner stainless steel i/c necessary fitting as required i/c rubber etc: as directed by the Engineer 4200/-3550/- Each. 04-Nos. Incharge.(L.Q.R). Repair of pump for 5-H.P. i/c replacement of shaft, empeller, rearing(2-Nos:) seal packing also i/c fixing on C.C. plate form with nuts and holts & testing with electric connection etc: complete as directed by the Erginger Incharge. 30001-Each. 02-Nos. (L.Q.R). Rewinding of Motor 5-H.P. i/c vernishing bearing (2-Nos:) couoling & testing electric connection etc: as directed by the Engineer Incharge etc: complete (rate i/c all cost of material labour charges & cartage. 13200/ 6600/- Each. 02-Nos. (L.Q.R). P/F Flush tank best quality as directed by Engineer Incharge.(L.Q.R). Each. Repair of Mono block 1-H.P. motor pump rewinding of motor repl: of empellar seal packing i/c necessary electric connection etc: as directed by the Engineer Incharge. 1900 Each. 19001-(L.Q.R). "B" Total Rs:-( CONTED: ON PAGE NO:03.

Z SV.

#### ELECTRICAL ITEMS.

P/F Bulb 100-Watts. (S.I.NO:8/33).

24-Nos. 25/= Each. 600/= (Rs: Twenty five).

P/F Energy saver superior quality i/c fixing on existing holder etc: complete.

(S.I.NO:6/33).

12-Nos. 497/= Each. 5964/=

(Rs: Four hundred ninty seven).

P/F 1-40, watts tube light complete with 40-wtts 4-0 long rod, chock starter and putty with Philips components i/c necessary electric connection and fixing on wall or ceiling

etc: complete. (s.I.NO:1/33).

6-Nos. 396/= (Rs: Three hundred ninty six).

P/F A.C. one way S.P. 10/15-amps: switch flush type on

a given prepared board. /(S.I.NO:3/10).

43/18 Each. 24-Nos. (Rs: Fourty Three).

1036/≈

P/F flush type 2-pin 5-Amps: S.P. plug socket switch and shoe unit on prepared board recessed in wall or column.
(S.I.NO:10/16).

12-Nos.

(Rs:Fifty eight Ps:Fifty Eight).

703/=

Total Rs:-% above:-

"A" Total Rs:-

## NON SCHEDULE ITEMS.

P/F candle bulb 60-watts colour superior 24-Nos. type.(L.Q.R).

Each.

P/F candle bulb 60-watts colpur 36-Nos. pin type. (L.Q.R).

Each.

P/F chock 40-watts Philips make or /s equalent quality. (L.Q.R).

Each.

JP/F chock 20-Watts Philips make or equivalent quality.(L.Q.R). 12-Nos.

Each.

P/F Tube rod 40-watts make Philips or equivalent quality.(L.Q.R).

ON\_PAGE\_NO:03. ) ( CONTED!

Signature Of Contractor

Before submission of the tender.

( PAGE NO:04. ) 960/-P/F Tube rod 20-Watts make philips/ 80/- Each 12-1050 or & equalivent.(L.Q.R). P/F A.C. ceiling fan 56" sweep/make 3100/-Each. Pak or equivalent.(L.Q.R). 01-No. 10330/-"B" Total:-"A" Total:-"G" Total:-ELECTRICAL WORK. 23679/==/128508/> CIVIL WORK Total TERMS & CONDITIONS 9 Any typhographical errors in the schedule 'B' are subject to the correction with the ref: of the Schedule of rates(General) inforce from 1.10.2004, as per approved by the SRC. Arbitration clauses stands deleted from the Agreement. C.C. block made with machine. 3. water shall be arranged by the contractor at site any extra payment. No premium shall be paid on Non-Schedule items. 5. No cartage of any items shall be paid on any item of works. ASSISTANT ENGINEER, PROVINCIAL BUILDINGS SUB DIVN: IX, SUB ENGINEER. KARACHI.

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

111

# TENDER FOR THE WORKS.

lissued to M/S. Lilly Enterprises Tender fee Rs.500/-Received vides D.R No.30 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

EXECUTVE ENGINEER
PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B"

Anorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Chief Minister House Karachi (Servant Quarters & Staff Flats, P.S to Secretary to C.M Driver, door for Police Barrack, Wood Work, Coloring & Painting work etc)

(b) Estimated Cost.

Rs.1,25,000/-

(c) Earnest Money.

Rs.2,500/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. <u>900//SO</u> Date: <u>8-2-//</u> Branch <u>The first Microfinure</u> for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. <u>30eo/</u>—is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. <u>30eo/</u>—shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

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STA
                                                               ( PAGE NO:02. )
Scraping (b) Ordinary distemper oil bound distemper or paint on walls.(S.I.NO:54-b/15).

Or paint on walls.(S.I.NO:54-b/15).

(Barona bundand alatt
                                                                                                                                                                                            352012
                                                                                                                                                                                             3529/=
                                                                                                                                                             %Sft.
                                                                                                 (Rs:One hundred eight Ps:Ninty).
                                                                                                                                                                                                6211/2
M. Preparing surface surface and painting with emulsion paints.

(3.711/
7351/=
(2-coats).(S.I.NO:29-a+b/78). 1208:00-Sft. 608/53 %Sft.

(2.28/(Rs:Six hundred eight Ps:Fifty three).
                                                                                                                                                                                                                                               THE TOTAL
 . Painting old surface, painting doors and windows any type
                                                                                                                                                                                                  11366/2
                                                                                                2065.34 Sft. 550/36 %Sft. 14367/= (Rs: Five hupared Fifty Ps: Thirty six).
                                                                                                                                                                                                 14367/=
          Two .coats.
          (s.r.NO:4-i+ii)76)&
       Painting new surface, Preparing surface and painting of
                                                                                                                                                                                                    1188
           doors and windiws any type (including edges) (3-coats).
                                                                                                                                                                                                   1-257/0
                                                                                 121 128.35-Sft. 978/95 %S
121 (Rs: Nine hundred Seventy
                                                                                                                                                                  %sft.
           (S.I.NO:5-c-i+ii+iii).
                                                                                                                                                                                                           703/2
                                                                                                     Eight Ps:Ninty Five.
                                                                                                                                                                                                  46874/=
                                                                                                                                                                                                   109691-
                                                                                                             And gy/ Sabove:-
                                                                                                                                                                                                     56672/_
                                                                                                                                  "A" Total Rs:-
             NON SCHEDULE ITEMS.
             P/F Double burner stainless steel i/c necessary fitting as required i/c rubber etc: as directed by the Engineer
                                                                                                                                                                                                      114800/-
                                                                                                                                        37001- Each.
              Incharge.(L.Q.R).
           Repair of pump for 5-H.P. i/c replacement of shaft, empeller, rearing(2-Nos:) seal packing also i/c fixing on C.C. plate rearing(2-Nos:) seal packing with electric connection form with nuts and holts & testing with electric connection the Engineer Incharge.

etc: complete as directed by the Engineer Incharge.
                                                                                                                                                                                                       40001-
                 (L.Q.R).
             Rewinding of Motor 5-H.P. i/c vernishing bearing (2-Nos:}
                 couoling & testing electric connection etc: as directed
                  by the Engineer Incharge etc/ complete (rate i/c all cost
                                                                                                                                                                                                         14000/-
                   of material labour charges & cartage.
                                                                                                                                                7000/- Each.
                   P/F Flush tank best quality as directed by Engineer Incharge.(L.Q.R).
                    (L.Q.R).
                                                                                                                                                                                                           16000/-
                                                                                                                                                                              Each.
                    Incharge.(L.Q.R).
                  Repair of Mono block 1-H.P. motor pump rewinding of motor repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric repl: of empellar seal packing it c necessary electric replication replication representation replication replicati
                                                                                                                                                                                                             2000/-
                                                                                                                                                                                                                  50800/-
                                                                                                                                               иви Total №5:-
                                                                                                                                                          ONTED: ON
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## ELECTRICAL ITEMS.

P/F Bulb 100-Watts. (S.I.NO: \$/33).

Each. 24-Nos. 25/= (Rs: Twenty five).

600/=

P/F Energy saver superior quality i/c fixing

on existing holder etc: complete. (S. I. NO: 6/33).

497/= Each. 5964/=

(Rs: Four hundred ninty seven).

P/F 1-40, watts tube light complete with 40-wtts 4-0 long rod, chock starter and putty with Philips components i/c necessary electric connection and fixing on wall or ceiling

etc: complete. (s.I.NO:1/33).

6-Nos.

396/= Each. 2376/=

(Rs:Three hundred ninty six).

P/F A.C. one way S.P. 10/15-amps: switch flush type on

a given prepared board. (S.I.NO:3/10).

43/18 24-Nos. (Ra: Fourty Threp)- 1036/=

P/F flush type 2-pin 5-Amps: S.P. plug sooket switch and shoe unit on prepared board recessed in all or column. 12-Nos. 58/58 Eac (Rs:Fifty eight Ps:Fifty Each. (s.I.NO:10/16).

Eight),

Each.

703/= 067912

Total Rs:-Add 24/% above:-

12815/= 5631-

"A" Total Rs:-

## NON SCHEDULE ITEMS.

P/F candle bulb 60-watts colour superior type.(L.Q.R).

=401-

Each. = 960/-

P/F candle bulb 60-watts colour pin type. (L.Q.R).

36-Nos. - 401Each. = 1440/-

P/F chock 40-watts Philips make or # 64Nos. equalent quality. (L.Q.R).

=200/- Each. = 1/200L

P/F chock 20-Watts Philips make or equivalent quality.(L.Q.R).

1800% =150/-Each. =

P/F Tube rod 40-watts make Philips or equivalent quality.(L.Q.R). 12-Nos.

150/\_ Each.

( CONTED: ON PAGE NO:03. )

G.Rs., W.P.D., Nos. 7938 of 6-4-35. 56-1 of 6-1-36. 1659- W of 27-9-37, G.C.M.P., and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173. 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

# FORM B-I

PUBLIC WORKS DEPARTM

mmozan PAKISTA

PAKIST

DHESIVE

NDH

1. All work proposed to be executed by contract shall be charged in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount the security deposit to be deposited by the successful tenderers and the percetage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted, Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with—the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

- In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his byehalf by a person holding a power-of-attorney authorizing him to do so.
- 3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
- 4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender, for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.
- 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of indentification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on hiys giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

Provincial Buildings Division No Karachi.

(di) G/69—1

Min

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAMI	E OF THE ORGANIZATION / DEPTT.	Works and Services Department				
2)	300,03030	INCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)		OF CONTRACT	Provincial Buildings Division No.I, Karach	i.			
4)		DER NUMBER	N.I.T No.TC/G-55/2010-11/157				
5)		P DESCRIPTION OF CONTRACT	M/R to C.M House Karachi. Coloring, Pai	nting Ext: road			
6)	60000000	M THAT APPROVED THE SCHEME	Competent Authority	7:			
7)		ER ESTIMATED VALUE	Rs.1,00,000/-				
8)		NEER'S ESTIMATE	Rs.83,000/-				
9)		ivil works only) MATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month				
000		DER OPENED ON (DATE & TIME)	02-04-2011 @ (1:00 P.M)				
	NUM	BER OF TENDER DOCUMENTS SOLI h list of buyers)	85.5 989,0000				
12)	NUM	BER OF BIDS RECEIVED	3. No's				
13)	NUM	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No	s			
14)		EVALUATION REPORT ose a copy)	Attached				
15)	NAM	E AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S Lilly Enterpris	ses.			
16)	CONT	TRACT AWARD PRICE	Rs.82,961/-	=======================================			
17)		KING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT (i) M/S. Lilly Enterprises.				
	30 1	5Z 5E	(ii) M/S. The Builders.				
			(iii) M/S. Subhan Traders.				
18)	METE	HOD OF PROCUREMENT USED : - (T	ick one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	×			
	c)	TWO STAGE BIDDING PROCEDU	RE	X			
	d)	TWO STAGE - TWO ENVELOPE B	SIDDING PROCEDURE	×			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION		AS ADOPTED			

20)	WHB.	THER THE PROCUREMENT WAS INCLUDED IT	N ALVIN	Yes No
21)	ADVE	ERTISEMENT:		
(incluite)		Control of the Contro	Yes	Sr. No.7905, ID No.3520/2011
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
		Part December 1	1,0	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	s x
			No	
22)	NATU	JRE OF CONTRACT		Domestic Int.
221	NAME OF	THE OUT THE CAMPAN CRUBBIA		
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		s, enclose a copy)		Yes No V
24)	WHE	THER BID EVALUATION CRITERIA		
	WAS	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No No
		THE LEGISLE OF ACT WENTER AVELORIE		ALS ORTHORN FOR HEIDIG A
25)		THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD		
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDEF	Yes V No
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		UATED Yes No
28)		THER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LLY Yes No
	COM	PLIANT?		
29)	WHE	THER NAMES OF THE BIDDERS AND THEIR	QUO	OTED PRICES WERE READ OUT A
		TIME OF OPENING OF BIDS?	v venderfile	Yes V No
30)		THER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD O

NO. TC/G-55/W.O/ 3 7 c Provincial Buildings Division No.I Karachi dated re /c // 2011.

To,

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

SUBJECT:

M/R TO CHIEF MINISTER HOUSE KARACHI (COLORING, PAINTING, EXTERNAL ROAD BLOCKERS & PRESSURE PUMP FOR MASTER BED-II ETC).

Your offer on B-1/B-2 tender for the above mentioned work at 20% above amounting to Rs.61,090/- (on schedule item) and Non-Schedule Item amounting to Rs.21,871/- and Grand Total: Rs.82,961/- (Rupees= Eighty Two Thousand Nine Hundred & Sixty One Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.IX, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

Provincial Buildings Division No. T

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Assistant Engineer, Provincial Buildings, Sub-Divisions No.IX, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I

Karachi.

A.

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DA'

N.I.

S. NO

1.

3.

9/2041.

## TENDER FOR THE WORKS.

Issued to M/S. Lilly Enterprises Tender fee Rs.300/-Received vides D.R No.30 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

EXECU VE ENGINEER ULDING DIVISION NO.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

20/oabove Percent ABOVE BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be earried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

General Description

M/R to Chief Minister House Karachi (Coloring, Painting,

External Road Blockers & Pressure Pump for master

Bed-II etc)

Estimated Cost. (b)

Rs.1,00,000/-

Earnest Money. (c)

Rs.2,000/-

Security Deposit (d)

10%

Percentage if any to be Deducted.

Time of Completion. (f)

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1167842 Date: 1-4-1) Branch NIB Berell DHA Phade To the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2006/-is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 M.B. forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

Work: - M/R to Chief Minister House Karachi

(Colouring, painting external Road Blockers & Pressure

Pump for miler, Bed -II etc ).

# " SCHEDULE " B "

				• • • • •		
.Ho.	item of work.		Qty.	Rate.	Unit.	Amount.
			• • • •			
	Distempering three costs. (S.I. 24-c/2-60).		904.36	20422		1847/2
		no finates	sft	263/54	% Sft	2299/-
	Rs. Two hundred sixty thre fifty one only.	ee & parea				
20	Painting old surface & pa	inting door	5 89244	33		5088/2
	windows two coats.	* 1	3491.01 Sft	550/36	% Sft	17562/-
	(S.I. 4-c-ip ii/P-76). Rs. Five hundred fifty &	paisa thir			· 4 · 4 · 4 · 4	
	Scraping ordinary distemp	er oil boun	d , (36	8-47		11757
3.	distemper or paint on wal		1487.02			1675/2
	(S. T. 54-b/P-15).	V	sft	108/90	% Sft	<del>1012</del> /~
	Rs. One hundred eight &			2 (5		The state of
h,	Preparing the surface &					93621
	Emulsion paint two coats (5.1. 29-a+b/P-78).		1 <del>487.02</del> Sft	608/53	% Sft	
	Rs. Six hundred eight 8			only.		
5.	Preparing surface & pail	nting of sma	211	200		
	detached articles not endot of painted surface	xceeding one e two coats	995	-36		13569
	(S.I. 4-f-i+ii/P-77).		994.82 Sft		O .% Nose	43562/-
The state of the s	'Rs. One thousand three hi thirty only.				o s - x	
6.	P/F G.I. frames chowkat					
	or 4%" x 3" for door us	ing 20 gaug	e GeTo			
	sheet in/c welding hinge site with necy. hold for cement sand elurry of a repairing the jambs. The	ratio 1:6 and the cost also	id in/c			
	all carriage tools & pl					
	making & fixing (S.I.		14.00 hirtilft	113/3	Pakit	1587/-
102	ks. One hundred thirte	een & paisa	sevenzy.			
	(* 12)				57.6	T

Cont; page -2.

## Page No. 2.

7. P/F in position doors, windows & ventilators of ist. class decdar wood frames & 7/2" thick commercial ply veneer shutter of ist. class decdar skeleton (Hollow) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord & one mortice lock & hooks.

& one mortice lock & hooks.

(S.I. 9/P-66-25-b/P-68).

Rate 317/55 - 81/14= 236/41).

Sft

<del>\*92 .</del> Sft 236/41 P.Sft 12653/2

Rs. Twb hundred thirty six & paisa fourty one only.

8. P/F Aluminium sheet on doors pasted with glue as per requirement.

(S.I. 61/P-73).

Rs. Twenty one & paisa seventy five only.

9. P/F approved quality mortice kock

(S.I. 21/P-68). 2-No. 909/79 Rs. Nine hindred nine & paisa seventy nine only. Each 1820/-

20/, asove 9675/58052/

## Part - B- Water supply & Sanitary fittings.

1. S/F bong bib cock of superior quality with CP head 1/2" dia.

(S.I. 15-2/P-15).

12-No. 211/-

2-No.

Each 2532/-

Rs. Two hundred eleven only.

THECKED

## Non Schedule items.

1. P/F Side piller cock %" dia with approved quality & design as directed by the Engr. incharge.
3-No.

2. P/F Muslim shower plastic coated tube ( master make ) approved colour as directed by the Engr. incharge.

3. P/F Gate valve 1/2" dis as directed by Engr. incharge. 2-No.

5. P/F Gate valve 14" dia as directed by the Engr. incharge. 1-No.

2532/20/1.960vc 506/3638/-

(\$50). Each. 1900/\_ 1844/\_ och. 3098/

998) Fach. 1198/

and these will be included be and signed by him in even of acceptance of his tender.

## Page No. 3.

	Page No. 3.
	William of the Company of the Compan
	P/F Gate valve 1" dia as directed by
	Engr. incharge.
	P/F G.I. Union Wall dia as directed by
	the Engr. incharge. 2-No. (89/- Each.) 378/-
	P/F Tee G. I. 1/4" x 1/2" dia as directed
1	by the engr. incharge. 1-No. 64/ Each. 64/-
	P/F Elbow UPVC 14" die as directed by
	the Engr. incharge. 2-No. 20/ Each. 120/-
	P/F Foot valve 2" dis as directed by the
1	Engr. incharge. 1-No. 2098/ash. 2098/
1	P/F Check nut Valve W" x W" fitted in
	Fibre glass tank as directed by the Engr. (475) 426
	incharge. 2-No. 7-757-
	7'/- 9.501
n.	P/F Check nut valve ( 10 x 1") fitted in
MARKET THE PARTY OF THE PARTY O	Fibre glass tank as directed by the Engr.
	incharge.
12.	P/F A.C. Ceiling fan 56" sweep as directed
STATE OF THE PERSON NAMED IN COLUMN 1	by the Engr. incharge. 1-No. Coco   1-No.
13.	P/F G.I. Send 2" dia as directed by the
	Engr. incharge.
740	P/F braws lock %" to %" dia as directed
	by the lingre incharge. 12-No. 90/ Eche /080/-
15.	P/F (Dispensor imported quality for bath
	Room as directed by the Engr. incharge.
1.	
16.	P/F Door closure heavy pattern as directed 1449/
	by the Engr. incharge. 1-No. (9.99) = 21871/-
	S-9= 6/090/.
eş	9 Tatel=82961,
10	TERMS & CONDITIONS.

any typhographical errors in the schedule " & " are subject to the correction with the ref: with to the rates ( Gen: ) inforce from 1-10-2004 as per approved by the SRC.

## Page No. 4.

- 2. Arbitration clauses stands deleted from the Agreement.
- 3. He premium shall be paid on Non Schedule items.
- No cartage of any items supplied by the Contractor shall be paid.
- 5. C.C. Block made with machine.
- sater shall be arranged by the contractor at site without any extra payment.

- Outo

Sub Engineer.

Assistand Engineer

Provincial Buildings Sub Div. IX,

Kerachi.

Executive Engineer

Provincial Buildings Rub Dive?

Karachie

cor: :- N/s to Shief dimirter nous- Arrent Coolouring, printing external Role (Lockers Classes) insp for market and -12 mic 1.

#### " SCHEDULE " B "

of controls. 904.36 illights three costs. 372036 184712 oft 263/51 % oft Ms. Two hundred sixty three & paisa fifty one only. . Caming old purface & princing doors 1924.43 5088/2 Emergy two contr. e aft. 550/56 .... H-6-14 11/2-70). ks. Five hundred fifty & paisa thirty six only. or day or darry distemper oil bound 1538.47 E. . on er reint on wells. 108/90 01 000 July 34-6/1-15). ks. One hundred eight & paisa minty only. the raing the curface & printing with 538.47 9362/2 inglaton paint two costs. (J. 7. 25-14t/1-78). rct/53 J. wit Rs. Six hundred eight & paisa fifty three only. creparing surface a jointing of enall southerone ton deleters becaused income because root of printed surface two coats. 995:36 13569h (S.I. 4-1-1+11/1-77). 1363/36 % ....... Rs. One thousand three hundred sixty three &

thirty only. I/I ... It frames chowkats of size 7" x 2" or aga x 34 for door using 10 dauge wellneet in/e welding hinges and fixing at r to with necy. hold fasts filling with conent mand clurry of ratio 1:6 and reprinting the joshs. The cost sloo in/o all carrieds tools a plants used in 24.00 -ching - fixing (0.1. 89/1-98). thirty fi

Rs. One hundred thirteen & paisa seventy.

-Jon≒; che ⇔Se

## 1 - 1 - Co - 0

en to solution coors; windows a ventility ore il for chest deader wood intrect to don afolt consummed all May vendor chalser of f. to cloud deader skeleton ( Bellow ) un Louis iddes in/c hold firsts hinges inon ther boits benelos and cheats with cord

and weedled lock a hocke-1.1.0/1---10-0/1-00). .. 349/JJ - PA/14= 23€/H1}.

53.52 12653/ LowEs 256/41

21/79

509/79

211/-

2.320

Es. Two hundred thirty six & paisa fourty one only.

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12-1-100

3-1:0a

LYF Alreninium wheet on doors poosed with lue os per requirement. 35.68 oft.

J. T. 61/1-75). Rso Twenty one & paisa seventy five only.

// wireved quality mortice book (2010 21/1-68)0

Rso Nine hundred nine & paisa seventy none only.

48377/2 Motel

1814/-

- Ft - - - eter sundly a Seritory fi Facility

// Fong hit cook of superior with of hard %" dic. (1020 10-1/2-15).

REo Two hundred eleven only.

- hom schadule itoms.

P/F bide piller cock %" dia with approved entility dordyn as directed by the ungu. inchorge.

F/F manlin shower plantic conted tube ( whiten mike ) approved colour as Circond by the ongr. incharge.

1/2 mote valve 10" dia as directled by white incherge. Mr lete velve 140 dis as directed by the more incherge.

a.ch

1100%

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9000	Page No. 3.	
Į.	The state of the s	
	If Thate valve 1" dia as directed by	
	1-No. 1/00/ Bach. 1/00/_	
2	1/F J.T. Union 1/4" dia as directed by	
	the angr. incharge. 2-100 2 to / Each. 4 ce of	
Sept.	Wir ree G.l. Www x 1/211 die as directed	
No.	by the unit. incharge. 1-do. 20/ Bach. 80/2	
	1/F llbow U-WC WW die as directed by	
	the Lagre incharge. 2-No. 74/2 Each. 1.40/	
	I/r Foot valve 2" dia as directed by the	
STATUTE OF THE PARTY OF THE PAR	1-No. 2200/ach. 2200/	
Est a	1/F Check nut Valve Tou x Tou fitted in	
	Fibre glass tank as directed by the Engr.	
	sucharge. 2-No. 5 ve/ Bach. 1000/	
R.	1/2 Check nut valve ( 1/4" x 1") fitted in	
	Fibre class tank as directed by the Engr.	
	incherge. 2-No. 900/_ Each. 800/_	
17.	. 1/1 A.C. Ceiling fan 56" sweep as directed .	
	by the Engr. incharge. 1-No. 4000/Each. 4000/_	
٠.	1/2 s. I. Lend 2" dia as directed by the	
	1-Nos /25/ Mach. /25/	
w.	.// braws lock }in to jan dia as diffected	
	12-No. (00/ 200)	jii)
Ü •	Affispensor imported quality for Wath	900
	noon as directed by the Engr. incharge.	
	1-set 2400/2000/	
	by the Energy incharges 1-100 (Food incharges	
	by the Engr. incharge. 1-10. /500/hach.	
1	23645	/
	626/8	3/
	26263	,
	C6C6	5/-

Any typhographical errors in the schedule " i were subject to the correction with the ref: xxxx to the rates (Gen:) inforce from 1-10-2004 as per approved by the SRC.

- N///

## Page No. 4.

Arbitration clauses stands deleted from the Agreement.

to remium shall be paid on Non Schedule items.

to cartage of any items supplied by the Contractor shall be paid.

.... lock made with machine. . . . .

after small be arranged by the contractor at site without any extra

Sev in incer.

Assistant suringer

Provincial Buildings Sub Div. IX,

Karachi .

Executive Ingineer

Provincial Buildings with Div. II,

Kernel-9.

AS

(2)//

# TENDER FOR THE WORKS.

base of Opening of Tender 02-04-2011.

MOVING ALBUNDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and irre in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Chief Minister House Karachi (Coloring, Painting, External Road Blockers & Pressure Pump for master Bed-II etc)

(b) Estimated Cost.

Rs.1,00,000/-

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3294708 Date: 24-3-11 Branch MCB Swith Seeth By for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

# Frag. 0, 3:00 # 5.7

r/s in good thon coors; windows to ventile core of fat. class deeder wood frames a 450 thick connercial ply veneer shutter of ist. chass deodar skoleton ( Hallow ) on both iddes is/c hold fints tinger from lever bolts handles and cheats with cord , one sartick lock a hocks. 53.52 (5.26 5/2-0-20-6/1-50).

...cc 317/50 - 01/14≖ 236/41).

Lft 236/44 - 1-25

12653/2

# Rs. Two hundred thirty six & paisn fourty one only.

2/Y Alyminium wheet on doors pagted with glue as per resudrement.

(5.1. 61/1-75).

35.58 sit

21/75 2.550

009/72

Rso Twenty one & paisa seventy five only.

w/P sylmoved quality mortice lock

(D.I. 21/P-68).

40 my-

Rso Nine handred nine & paisa sebenty nane only

48377/2 dot:1 120941 25% 05 604711

gert - 3- water sumply a benivery fitbings.

w/w fong bib cack of superior quality with Jr head Wu dia. (D. I. 15-0/2-15) ...

Rso Two hundred eleven only.

Ron Schedule 10ems.

12-1,00

Anch. 293//-

rotel.

25% Abore 6-33/

P/F bide piller cock %" dia with dy moved

cuplity a design as directed by the angr. incharge.

3-100

9001ingch. 27001-

F/F limitim shows plantic conted the ( marter make ) amproved colour a

chrowed by the magr. incharge.

3-1.00

1100/- 2001.

1/2 wate valve 10" Co as directed

angr. incherge.

My Gade valve 12" dia as directed by the impr. incherge.

# TERMS & COMDITIONS.

Any typhographical errors in the Achedule " b " are subject to the correction with the ref: with to the rates ( Gen: Inforce fro. 1-10-2004 as per approved by the SRC.

B.= 905261-

SPECIAL

ABHESIVE PAKESTAN

G. R. P. W. D. Nos. 7938 of 6-4-35 fb-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 5-11-37 (P. W. D.) No. 5-173, 2-W of 22-2-30, G. Rs (P. W. D.) No. 1038-1 of 22-2-37 12-10-44 and 2-5-44 654-W of 22-2-39 12-10-44, and 2-5-44, o5-W 1038/11-1 of 28-3-49, 5/47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

MS CIRCLE /CA PAKISTAN

DI DIVISION Z

n/s lelly Enlupris

Percentage Rate Tender and Contract for works

Tely-85/370 ett 8-4-2011.

General Rules and Directions for the Guidance of Contractors

orm of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the succossful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalities, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated ther a refund of quarry iees, to the specifications, designs and drawings and specification with the specification with t

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner there of, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the firm by a second in the rame of the second in the second in the rame of the second in the rame of the second in th be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

- 4. Any person wno submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the Estimated rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection.

  No printed form of tender shall include a tender for more than one work,
  but if contractors wish to tender for two or more works they shall submit a
  separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.
  - 5. The Executive Engineer or his duly authorised Assistant shall open enders in the presence of contractors who have submitted tenders or their presentatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the dentification, sign copies of the specifications and other decoments mentioged in Rule 1. In the event of a tender being rejected the Divisional Officer hall authorize the Treasury Officer concerned to refund the amount of the arnest money for deposited to the contractor making the tender, on his giving receipt for the returnof the money,

6. The Officer competent to dispose of the tenders shall have right of niecting all or any of the tenders.

Provincial Buildings Division No.J

Executive Engineer Karachi.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

		TON A DEPTY	Works and Services Department	
		OF THE ORGANIZATION / DEPTT.	Provincial.	· · · · · · · · · · · · · · · · · · ·
1		ICIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karach	ı.
3)		OF CONTRACT	N.I.T No.TC/G-55/2010-11/157	
4)		R NUMBER	M/R to C.M House Karachi, P/F Gas Gey	ser for kitchen
5)		DESCRIPTION OF CONTRACT	Competent Authority	
6)	FORUM	1 THAT APPROVED THE SCHEME	Rs.1.00.000/-	
7)	TENDE	R ESTIMATED VALUE	Rs.98.200/-	
8)		EER'S ESTIMATE il works only)	One Month	<del> </del>
9)		ATED COMPLETION PERIOD (AS I	PER CONTRACT) 02-04-2011 @ (1:00 P.M)	
		ER OPENED ON (DATE & TIME)	3, No's	
11)	NUMB (Attach	ER OF TENDER DOCUMENTS SOL list of buyers)	3. No's	
12	) NUMB	ER OF BIDS RECEIVED	3. N	o's
13	) NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14	BID E	VALUATION REPORT	Attached	
		se a copy)	M/S Raza Const	raustion Co
15	) NAMI	AND ADDRESS OF THE SUCCESS	SFUL BIDDER  Rs. 97.996/-	Judion Co.
		RACT AWARD PRICE		
17	(i.c. 18	ING OF SUCCESSFUL BIDDER IN , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT  (i) M/S. Raza Construction Co.	
			(ii) M/S, Lilly Enterprises.	
			(iii) M/S. Sahar Enterprises	
1	8) METI	HOD OF PROCUREMENT USED : - (		
	a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic	Domestic/ Loca
	b)	SINGLE STAGE - TWO ENVELO	OPE PROCEDURE	X
	c)	TWO STAGE BIDDING PROCED	OURE	- х
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	- х
		PLEASE SPECIFY IF ANY OTH	ER METHOD OF PROCUREMENT	WAS ADOPTED
		EMERGENCY, DIRECT CONTRAC		

	OF CONTRA	OT EX	xecutive Engin	eer	
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRA				
20) WHET	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	IUAL PROC	Yes V	PLAN? No
21) ADVE	RTISEMENT:				44
	SPPRA Website	Yes	Sr. No.7905,	ID No.3520/20	013
i)	(If yes, give date and SPPRA Identification No.)	2			
		No			
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		X	
		No			
22) NATU	JRE OF CONTRACT			Domestic/ Local	Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	ı	Yes	No V
(If ye	s, enclose a copy)			ies	NO   T
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	TS?		Yes 🗸	No
25) WHE	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	TY W.	AS OBTAIN	Yes V	No No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE E	BIDDE	ERS?	Yes	No
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultanci	EVAL es)	UATED	Yes	No v
	ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	INICA	LLY	Yes	No V
29) WH THI	ETHER NAMES OF THE BIDDERS AND THEI ETIME OF OPENING OF BIDS?	R QUO	OTED PRIC	Yes Yes	No No
CO	NTRACT?	) BID	DDERS BE		
(Att	tach copy of the bid evaluation report)			Yes	No No

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)</li> </ol>	TIME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITE	RIA	
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	PICIAL OF THE PROC	Yes No No URING AGENCY TO THE ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	ON MOBILIZATION	ADVANCE PAYMENT IN
THE CONTRACT (BANK COMOUNTED DE		
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Provincial But	ve Engineer lings Division No	

<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

# BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/157 dated: 08-03-2011.

3. Tender description / Name of work / item: M/R to Chief Minister House Karachi. (P/F Gas Geyser for kitchen,

Pressure pump for guest Bed-II and Misc: Works etc).

4. Method of Procurement:

Single stage - one envelope procedure.

Tender Published:

SPPRA Sr. # 7905, SPPRA ID # 3520/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

02-04-2011

### 12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
+	2	3	4	5	6	7
01.	M/S, Raza Construction Co.	Rs.97,996/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Lilly Enterprises.	Rs.1,02,967/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Sahar Enterprises.	Rs.1,11,642/-	3	1,00,000/-	Qualified as per Evaluation Criteria	

(JAMIL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

# $\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT. Works and Services Department						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi,					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2010-11/157					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Sindh Secretariat: Karachi. (Misc: day to day Complaints					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.1,00,000/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.93,600/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	** T. S. S. C.					
10)	TENDER OPENED ON (DATE & TIME)	02-04-2011 @ (1:00 P,M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S The Builders.					
101	323	Rs.93,166/-					
16)	CONTRACT AWARD PRICE						
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. The Builders.					
		(ii) M/S. Lilly Enterprises.					
		(iii) M/S. Subhan Traders.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	RE x					
	d) TWO STAGE – TWO ENVELOPE B						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:					

19)	APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT E	secutive Engineer
20)	WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN?  Yes   No   No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	Sr. No.7905, ID No.3520/2011
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
22)	NATU	RE OF CONTRACT		Demonsor Int.
	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS ING?	Yes V No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		TED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALL	Y Yes No
29)	WHET THE T	HER NAMES OF THE BIDDERS AND THEIR ( IME OF OPENING OF BIDS?	QUOTE	ED PRICES WERE READ OUT AT
	CONTI	HER EVALUATION REPORT GIVEN TO 1 RACT? copy of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF
	C. Trimon	vop, or the oral cranation reporty		Yes V No

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	x
(1,754,1554)	N/	2000
	No	
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS G. (If yes, give details)</li> </ol>	IVEN IN THE TENDER	CONTRACTOR OF THE CONTRACTOR O
	No	X
33) WAS THE EXTENSION MADE IN RESPONSE		
(If yes, give reasons)	Yes	Х
	No	
<ol> <li>DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)</li> </ol>	Yes Yes	×
	No	1.79
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)		DVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No No	
Authorized Officer Provincial Bulk	ve Engineer lings Division No. rachi.	I

<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

# BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/157 dated: 08-03-2011.

3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.I, Karachi (Misc: day to

day Complaints)

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 7905, SPPRA ID # 3520/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

02-04-2011

### 12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. The Builders.	Rs.93,166/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Lilly Enterprises.	Rs.98,659/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.1,33,799/-	3	1,00,000/-	Qualified as per Evaluation Criteria	

(JAMIL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 357
Provincial Buildings Division No.1
Karachi dated 66/69/2011.

To.

M/S. The Builders,

Government Contractor,

Karachi.

SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.I, KARACHI (MISC: DAY TO DAY COMPLAINTS).

Your offer on B-1/B-2 tender for the above mentioned work at 20% above amounting to Rs.18,886/- (on schedule item) and Non-Schedule Item amounting to Rs.74,280/- and Grand Total: Rs.93,166/- (Rupees= Ninety Three Thousand One Hundred & Sixty Six Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.

 The Assistant Engineer, Provincial Buildings, Sub-Divisions No.V, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

Provincial Bulldings Division No. I

Karachi.

nature Of Contractor submission of the tender.

EXECUTIVE ENGINEER
Provincial Biolitings Division No. I,
Karachi

NAM!

ESTI

DATI

N.I.T

S. NO.

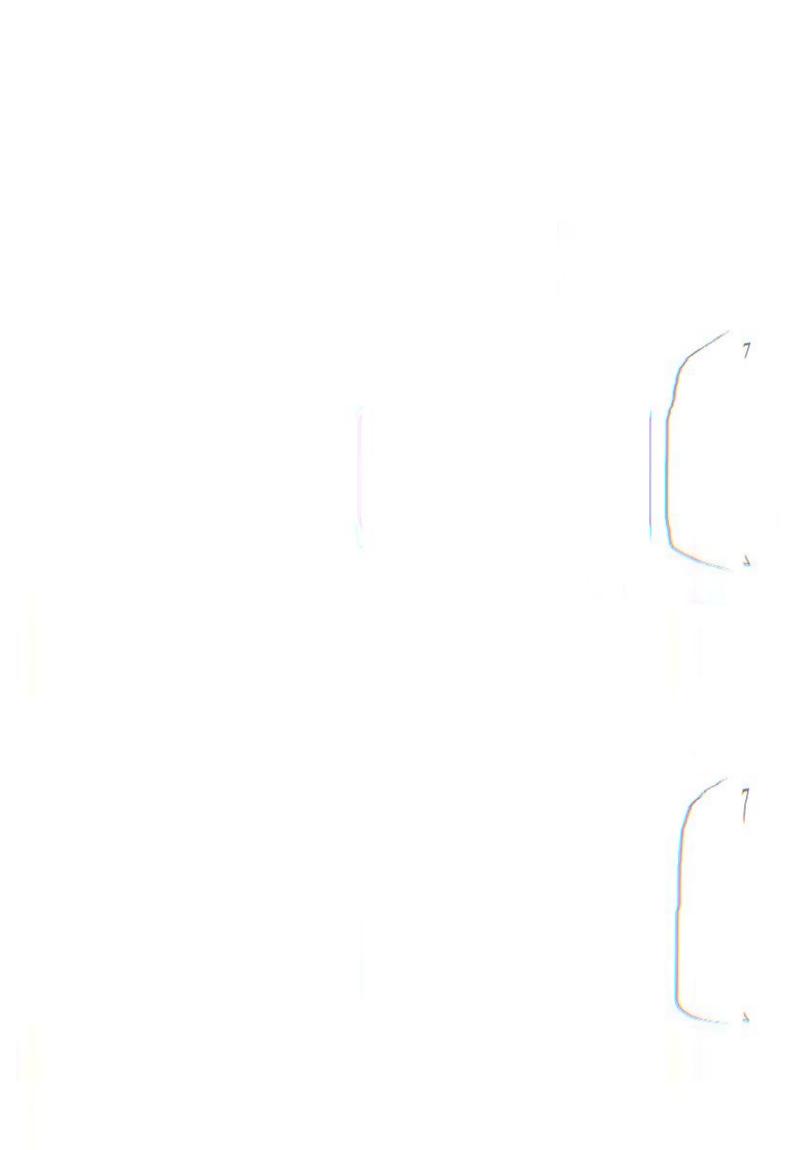
1.

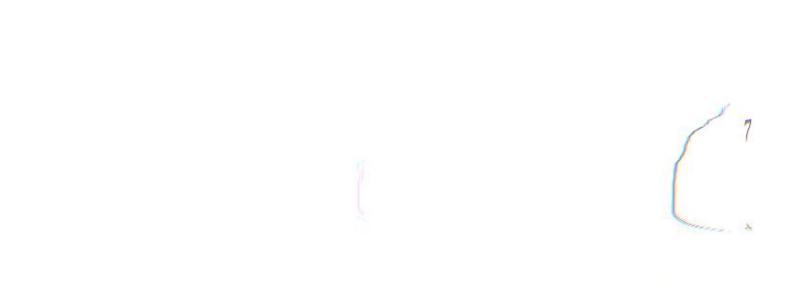
2.

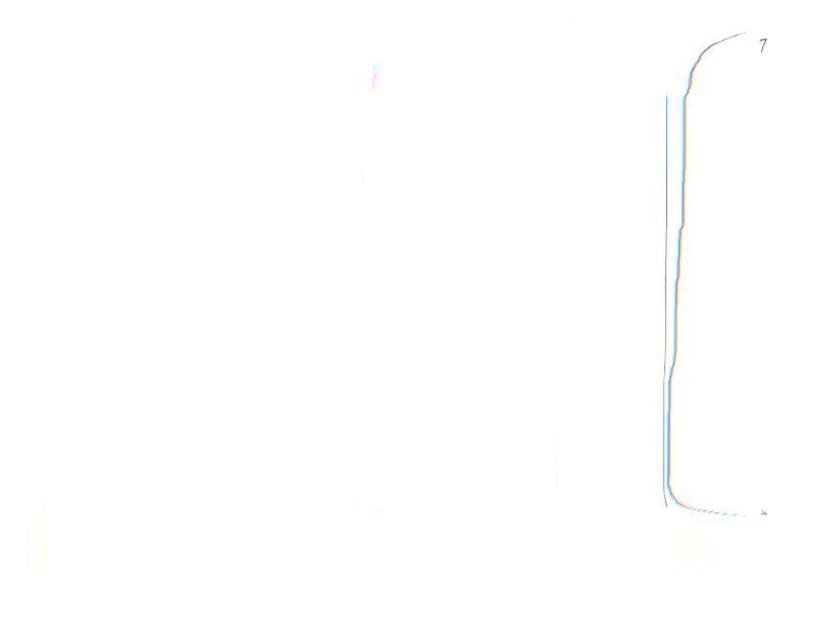
3.











				172001
S/F side pillar cock ½" dia plastic coated of approved publity & make as directed by the Engineer Incharge.	07- Nos	(B))T	otal Rs.	7600/-
S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.	05- Nos	(500)-	Each.	7500/
\$/F 3-pin universal 5-amps 3-pin of approved quality & make as directed by the Engineer Incharge.	07- Nos	(124)-	Each	868/-
Removing dismant material concrete tiles C.C. stab from Sindh & it: No. I, to o/side by wheel barrow as directed the Engineer Incharge. (All material dumped by National Bank)	02- Track	2500	P/Tra	50001
Repairing bamboos ladder & replacement its broinsteps 05 Nos with new bamboos & new nuts & boits cutting fitting carriage in/c in this rate.	01-Job	(1098)	PHOD	1098/
S/F remote control call bell of approved quality make as directed by the Engineer Incharge.	04- Nos	800%	Each.	2600

## IDITION.

spographical errors in the schedule 'B' are the subject to the correction with ref; the schedule of rate (Gen: Vol; III, part;II, inforced; 2004 as approved by the

tending rates committee.

a Cartage will be paid on any items of works.

a Premium shall be paid on Non-schedule items.

buttative clause stand deleted from agreement, are shall be arranged by the Contractor.

TRACTOR

Str. Sort

ASSISTANT PNGINEER

WINCIAL BUILDING SUB- DIVISION NO. V KARACHI. EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I,

KARACHI.

•			<b></b>	
patties, Sheets, & laying in OHer including ng, Greasing as directed by the Engineer	0: Vos	2425/	Each	4850/-
inlying and fixing Capacitor 3.5 UF, Fuji &	02-Nos	106)-	Each	2001-
ivalent as directed by Engineer Incharge. iplying and fixing Energy Saver 24-Watts of toved quality & make as directed by Engineer	11)-Nos	350/-	Each	3500/
plying and fixing Tower bolt 6" length of foved quality & make as directed by Engineer	02-Nos	(50/)	Exch	100/-
plying and fixing Bulb 100-Watts (Philips), ivalent as directed by Engineer Incharge.	05-Nos	17/90	Easth	40/-
plying and fixing ½" dia capping and casing stic for laying existing Wire, already fitted in & Walls, as directed by the Engineer	180.0- Rft	(9/99)	RII	1782/-
ply & Fixing Insulation Tape ¾" of approved lity for day to day Complaint.	06-Nos	20/	Each	120/-
plying & fixing Door Closer with adjustable speed pproved quality.	05-Nos	1450/	Each	7250/-
plying and fixing Iron Chain, heavy Gauge fitted Parking area of approved quality as directed by Engineer Incharge.	36.0-Rft	110/	PAR	3960/-
iplying and fixing Pad Lock medium size (China), firected by Engineer Incharge.	06-Nos	19/-	Each	114/-
plying and fixing Draws Locks (China) of roved quality & make as directed by the Engineer	03-Nos	[24].	Each	372/-
plying and fixing 3-pin top 20-amps PPI or ivalent as directed by the Engineer Incharge.	03-Nos	Sof	Each	150/-
3-pin power plug 20 amps of approved quality as	02-Nos	(359)	- Each	700/-
Tee cock ½" dia plastic coated of approved lity & make as directed by the Engineer Incharge.	01-Nos	(448)	Each	448/-
Bib cock ½" dia plastic made of approved quality nake as directed by the Engineer Incharge.	04-Nos	(200)	Each	200/-
Mirror 24"x18" with shelf (fancy) of approved		1599	5-0	1599/-
fairing piston pump 3-HP three phase 440-volts replacement its valve, gland dori packing & oil as	02- Nos	2399	) Fach	47987
pplying vinyl flooring sheet of approved color I8 sign gauge and laying in lift car pasted with Samac and in proper way as directed by the Engineer barge.	1 Sft	90/	PATSE	5277/-
harge. commode seat cover of approved quality & make directed by the Engineer Incharge.	04- Nos.	850	() Eack	3400/
45				

Signature Of Contractor Before submission of the tender.



# TENDER FOR THE WORKS.

lssued to M/S. Lilly Enterprises Tender fee Rs.300/-Received vides D.R No.30 Dated: 01-04-2011

Date of Opening of Pender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to/be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.I, Karachi

(Misc: day to day Complaints).

(b) Estimated Cost.

Rs.1,00,000/-

(t) Earnest Money.

Rs.2,000/-

d) Security Deposit

10%

(e) Percentage if any to be Deducted.

f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms

Provision of the condition of Contract annexed hereto so far as applicable and in default there of

tit and pay the Government the sum of money mentioned in the said conditions.

worder No. 1238856 Date: 24-3-1) Branch UB 2 Super Hishary for the remment Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2500/ is herewith twarded representing the earnest money (a) the full value of which is to be absolutely forfeited to wermment deposited the full amount of Security Deposit specified in the above memorandum in sordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2500/ shall be fined by Government an account of such Security Deposit specified in Clause (B) the conditions.

3. The tendered is require to undertake that all terms and conditions of the printed B-1 as inclusive of the additional conditions etc. approved by the Government will be binding on him these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor.
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Name of work.

# M/R TO SINDH SECRETARIAT NO:I, KARACHI, (DAY TO DAY COMPLAINT.)

SCHEDULE 'B	-			
Description.	Qty:	Rate	_Unit.	Amount
Providing and fixing approved quality mort ice lock (S.I.P-68/21).	10-Nos	909/79	Each(	9098/-
Rupees, Nine hund	dred & nine	And seve	enty nine	paisa Only
A). Preparing the surface & Painting with matt finish paint of approved make to old matt finish surface.  (B)2 <sup>nd</sup> & subsequent coat.(SI.37 (A+B+B+/P-61/37-F	794.00 Sft	4177128 836/2.8	%SfK	93481- 6640/r
Rupees. One thousand of hund	red seventy	seven. Ar	nd twenty	eight pais
			Total Rs.	T/5 738/
1	Add			A CONTRACTOR OF THE PARTY OF TH
V	Add	22/3 01	ove Ks.	3462,
NON-SCHEDULE ITEMS PART-"B"			(B) lotal	17200
Supplying and fixing Muslim Shower with Ring Pipe(Master) of approved quality as directed by the Engineer Incharge.	01-No	1200/	Each	1200/
Supplying and fixing Bib Cock ½" dia Plastic Coated of required Color and of approved quality & make as directed by Engineer.	07-Nos	500/-	Each .	3500/
Supplying and fixing Wast Pipe 1/1/4" dia of approved quality & make as directed by Engineer ncharge.	07-Nos	60/-	Each	420%
supplying and fixing Waste 1/1/4" dia (Brass) of pproved quality & make as directed by Engineer scharge.	04-Nos	120/-	Each	480/-
upplying and fixing Nylon Connection 15" to 18" eight of approved quality & make as directed by ngineer Incharge.	02-Nos	90/-	Each	1801-
applying and fixing Washer different type for day to day implaint.	12-Nos	10/-	Each	120/-
applying and fixing Tube Rod 40-Watts 4'-0 long wroved quality & make as directed by Engineer harge.	19-Nos	130/-	Each	2470/-
essure Pump arrange from Market on rent basis.	02-Jobs	600/-	Each	1200/.
pplying Lasani Ply of approved quality & thickness itted in Pieces as per Site requirements on Switch ards, Internet Cable boards, expansion Joints, & Itom side of Doors with Nails, Samad Bond etc as acted by the Engineer Incharge.	18.62- Sfty9.00	160/-	P.Sft	3040/_
pairing window blind & fixing missing accessories ring in Order as directed by the Engineer harge.	02-Nos	210/-	Each	420/-
4414	1/	l	1 - 1	×

XX

Repairing Main Steel Gates & Welding of broken	02-Nos	2500/	Each	5000/
flat patties, Sheets, & laying in Order including	/	1300%		3000/2
Oiling, Greasing as directed by the Engineer Incharge.				
Supplying and fixing Capacitor 3.5 UF, Fuji &	02-Nos	120/-	Fach	5/100/
equivalent as directed by Engineer Incharge.	02/103	1201-	Lacin	240/-
Supplying and fixing Energy Saver 24-Watts of	1,0-Nos	400/-	Each \	4000/-
approved quality & make as directed by Engineer	/	700/-		7 2007
Incharge. Supplying and fixing Tower bolt 6" length of	100 11			-
approved quality & make as directed by Engineer /	02-Nos	60/-	Each	1201-
Incharge.				
Supplying and fixing Bulb 100-Watts (Philips),	05-Nos	20/-	Each	100/-
equivalent as directed by Engineer Incharge.		- /		
Supplying and fixing ½" dia capping and casing / Plastic for laying existing Wire, already fitted in	180.0-	12/-	P.Rft	2160/-
ceiling & Walls, as directed by the Engineer	Rft			
In harge.				
Supply & Fixing Insulation Tape 3/4" of approved	06-Nos	25/-	Each	150/-
quality for day to day Complaint.		/-		
Supplying & fixing Door Closer with adjustable speed	05-Nos	1500/-	Each	7.500/-
of approved quality.				(
Supplying and fixing Iron Chain, heavy Gauge fitted	36.0-Rft	105/-	P/Rft	3780/_
on Parking area of approved quality as directed by		1		1-10-1-
the Engineer Incharge.				
Supplying and fixing Pad Lock medium size (China), as directed by Engineer Incharge.	06-Nos	25/-	Each	150/-
	02 Non		Faab	
Supplying and fixing Draws Locks (China) of pproved quality & make as directed by the Engineer	03-Nos	130/-	Each	390/-
Incharge.				
Supplying and fixing 3-pin top 20-amps PPI dr	03-Nos	60/-	Each	180/-
quivalent as directed by the Engineer Incharge.		/		100/-
F 3-pin power plug 20 amps of approved quality as	02-Nos	400/-	Each /	800/-
irected by the Engineer Incharge	01 Non	3 7	Fact	
WF Tee cock 1/2" dia plastic coated of approved waity & make as directed by the Engineer Incharge.	01-Nos	500/-	Each	500/-
WF Bib cock 1/2" dia plastic made of approved quality	04-Nos	21-1	Each	Oliver
make as directed by the Engineer Incharge.		210/-		840/-
Mirror 24"x18" with shelf (fancy) of approved	01-Nos	1600/	Each	1600/-
flity & make as ;directed by the Engineer Incharge		1800/-		,
spaining piston pump 3-HP three phase 440-volts	02- Nos	2500/	Each.	5000/
id replacement its valve, gland dori packing & oil as		-		
pplying vinyl flooring sheet of approved color I&	50.00		P/Sft.	55201
sign gauge and laying in lift car pasted with Samad	58.63-	95/-	17911.	5589/-
in proper way as directed by the Engineer	Sft.	6		
sharge.				
Foommode seat cover of approved quality & make	04-	870/-	each	3480/-
directed by the Engineer Incharge.	Nos.	0,7	/	
K.	1	/		

マンソノ

				1	
S/F remote control call bell of approved quality & make as directed by the Engineer Incharge.	04-	- Nos	16001.	Each.	2400/
	01-	Job	1100/	Plob	1100/-
stab from Sindh Sectt: No. I, to o/side by wheel barrow as directed by the Engineer Incharge, (All	1000		2600	P/Tra	5200/
	07-	Nos	150/-	Each	10501-
	05-	Nos	1550/-	Each.	7750/
	07-	Nos	1050/-	Each.	7350/-
		\	(B). 7	otal Rs.	794591
f			(AY. T	otal Rs.	192001
		1	(A+B). T	otal Rs.	986591
		1		Say Rs.	98659
The same of the sa	make as directed by the Engineer Incharge.	Repairing bamboos ladder & replacement its broken steps 05 Nos with new bamboos & new nuts & bolts cutting fitting carriage in/c in this rate.  Removing dismantled material concrete tiles C.C. slab from Sindh Sectt: No. I, to o/side by wheel barrow as directed by the Engineer Incharge. (All material dumped by National Bank)  S/F 3-pin universal 5-amps 3-pin of approved quality make as directed by the Engineer Incharge.  S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.  S/F side pillar cock ½" dia plastic coated of approved 07-	Repairing bamboos ladder & replacement its broken steps 05 Nos with new bamboos & new nuts & bolts cutting fitting carriage in/c in this rate.  Removing dismantled material concrete tiles C.C. slab from Sindh Sectt: No. I, to o/side by wheel barrow as directed by the Engineer Incharge. (All material dumped by National Bank)  S/F 3-pin universal 5-amps 3-pin of approved quality make as directed by the Engineer Incharge.  S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.  S/F side pillar cock ½" dia plastic coated of approved 07- Nos	Repairing bamboos ladder & replacement its broken steps 05 Nos with new bamboos & new nuts & bolts cutting fitting carriage in/c in this rate.  Removing dismantled material concrete tiles C.C. slab from Sindh Sectt: No. I, to o/side by wheel barrow as directed by the Engineer Incharge. (All material dumped by National Bank)  S/F 3-pin universal 5-amps 3-pin of approved quality make as directed by the Engineer Incharge.  S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.  S/F side pillar cock ½" dia plastic coated of approved quality & make as directed by the Engineer Incharge.  (A) To (A+B). To	Repairing bamboos ladder & replacement its broken steps 05 Nos with new bamboos & new nuts & bolts cutting fitting carriage in/c in this rate.  Removing dismantled material concrete tiles C.C. slab from Sindh Sectt: No. I, to o/side by wheel barrow as directed by the Engineer Incharge. (All material dumped by National Bank)  S/F 3-pin universal 5-amps 3-pin of approved quality make as directed by the Engineer Incharge.  S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.  S/F side pillar cock ½" dia plastic coated of approved on the pipe of approved on the pipe of approved of approved quality & make as directed by the Engineer Incharge.

### ONDITION.

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:fl, inforced: 2004 as approved by the Standing rates committee.

No Cartage will be paid on any items of works.

We Premum shall be paid on Non-schedule items.

Ubitrative clause stand deleted from agreement.

Vater shall be arranged by the Contractor.

MIRACTOR.

KARACHI.

ASSISTANT ENGINEER EXECUTIVE ENGINEER VINCIAL BUILDING SUB- DIVISION NO. V PROVINCIAL BUILDING DIVISION NO. 1, KARACHI.

Sparture Of Contractor imission of the tender.

EXECUTIVE ENGINEER . Provincial Buildings Division No. I, arachi

Same of work.

# M/R TO SINDH SECRETARIAT NO:I, KARACHI, (DAY TO DAY COMPLAINT.)

Description.	Otro	T Data	Linit	
	Qty:	Rate	Unit.	Amount
roviding and fixing approved quality mort ice ck.(S.I.P-68/21).	10-Nos	909/7\$	.Each(	9098/-
Rupees. Nine hundre	ed & nine.	And sever	nty nine p	aisa. Only)
). Preparing the surface & Painting with matt finish	794.00	1177/28	%Sft	9348//
aint of approved make to old matt finish surface.	Sft	836/28-		EGAOLA
B)2 <sup>nd</sup> & subsequent coat.(SI.37 (A+B+B+/P-61/37-B)	Lame		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Rupees. One thousand of hundre	d-seventy	seven. An	d twenty	eight paisa
			otal Rs.	48446/-
	Add:	22.90/ab	ove Rs.	3664/-
	-		B) Total	19342
ON-SCHEDULE ITEMS PART-"B"			/	(-1://
upplying and fixing Muslim Shower with Ring	01-No		Foob	1
Pipe(Master) of approved quality as directed by the	V U 1-NO	1250/	Each	V256/
Indineer Incharge.		-/-		1
Supplying and fixing Bib Cock 1/2" dia Plastic Coated	07-Nos	( Carrol	Each	2 (2000
frequired Color and of approved quality & make as	07-1103	5100	- 1	75/09
firected by Engineer.		/		
Supplying and fixing Wast Pipe 1/1/4" dia of	07-Nos	201-	Each	Koani
approved quality & make as directed by Engineer		10/-		4/0/-
ncharge.				
Supplying and fixing Waste 1/1/4" dia (Brass) of	04-Nos	100/	Each	Years!
pproved quality & make as directed by Engineer		1 - /-		100/-
htharge.				-
applying and fixing Nylon Connection 15" to 18"	02-Nos	1001	Each	0.00/-
leight of approved quality & make as directed by		109-		F /
Ingineer Incharge.		- 1		
impiying and fixing Washer different type for day to day	12-Nos	12/-	Each	1244/-
complaint.  Copyring and fixing Tube Rod 40-Watts 4'-0 long	40.11	.5.1	El-	tac
oved quality & make as directed by Engineer	19-Nos	150/_	Each	2830/
scharge.		- 36		1 6
Pearing Water Supplying Line with Pressure Pump	02-Jobs	11-1	Easla	12210
ressure Pump arrange from Market on rent basis.	UZ-JODS	6/0/_	Each	11220
applying Lasani Ply of approved quality & thickness	18:62-	100/	P.Sft	0110.
fited in Pieces as per Site requirements on Switch	1000000 III	100/-	1.010	5720,
lards, Internet Cable boards, expansion Joints, &	Sfty9.00	7		1
ntom side of Doors with Nails, Samad Bond etc as			. []	
ected by the Engineer Incharge.				
pairing window blind & fixing missing accessories	02-Nos	220/	Each/	4419/
ying in Order as directed by the Engineer		1-		110/-
tharge.	1			
hasi?			//	X
			//	( )
	1	/	/	11/2
/ H	1		200	67
				100

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Supplying & fixing Door Closer with adjustable speed of approved quality.  Supplying and fixing Iron Chain, heavy Gauge fitted in Parking area of approved quality as directed by he Engineer Incharge.  Supplying and fixing Pad Lock medium size (China), a directed by Engineer Incharge.  Supplying and fixing Draws Locks (China) of approved quality & make as directed by the Engineer Incharge.  Supplying and fixing 3-pin top 20-amps PPI or applying and fixing 3-pin top 20	usanty for day to day		1550/	/ Each	001./
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Supplying and fixing Pad Lock medium size (China), a directed by Engineer Incharge.  Supplying and fixing Draws Locks (China) of approved quality & make as directed by the Engineer Incharge.  Supplying and fixing 3-pin top 20-amps PPI or applying 4-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 7-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as firected by the Engineer Incharge.  SF 8-pin power plug 20 amps of approved quality as	Supplying and fixing Iron Chain, heavy Gauge fitted 3 ph Parking area of approved quality as directed by		116/-	P/Rft	3960/
Supplying and fixing Draws Locks (China) of approved quality & make as directed by the Engineer Incharge.  Supplying and fixing 3-pin top 20-amps PPI or applying and approved approved approved approved	Supplying and fixing Pad Lock medium size (China), 0	06-Nos	30/-	Each	180/-
Supplying and fixing 3-pin top 20-amps PPI or approved an ality as directed by the Engineer Incharge.  SF 3-pin power plug 20 amps of approved quality as directed by the Engineer Incharge.  SF Tee cock ½" dia plastic coated of approved puality & make as directed by the Engineer Incharge.  SF Bib cock ½" dia plastic made of approved quality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved puality as directed by the Engineer Incharge.  SF Mirror 24"x18"	Supplying and fixing Draws Locks (China) of approved quality & make as directed by the Engineer	03-Nos	150/	Each	450/
dected by the Engineer Incharge  SF Tee cock ½" dia plastic coated of approved mality & make as directed by the Engineer Incharge.  SF Bib cock ½" dia plastic made of approved quality & make as directed by the Engineer Incharge.  SF Mirror 24"x18" with shelf (fancy) of approved mality & make as ; directed by the Engineer Incharge behavior placement its valve, gland dori packing & oil as directed by the Engineer Incharge/.  Simplying vinyl flooring sheet of approved color I& sign gauge and laying in lift car pasted with Samad and in proper way as directed by the Engineer Incharge.  Frommode seat cover of approved quality & make  SF Tee cock ½" dia plastic coated of approved only approved quality & make as directed by the Engineer Incharge/.  SF Bib cock ½" dia plastic made of approved quality & make only approved only	Smolving and fixing 3-pin top 20-amps PPI or	03-Nos	70/-	Date Sans	2/0/-
Tree cock ½" dia plastic coated of approved mality & make as directed by the Engineer Incharge.  St. Bib cock ½" dia plastic made of approved quality with as directed by the Engineer Incharge.  F. Mirror 24"x18" with shelf (fancy) of approved mality & make as ; directed by the Engineer Incharge bepairing piston pump 3-HP three phase 440-volts and replacement its valve, gland dori packing & oil as directed by the Engineer Incharge/.  Supplying vinyl flooring sheet of approved color lates and in proper way as directed by the Engineer Incharge.  F. commode seat cover of approved quality & make of the engineer of the e	SF 3-pin power plug 20 amps of approved quality as the fracted by the Engineer Incharge		500/		1000/-
ske as directed by the Engineer Incharge.  F Mirror 24"x18" with shelf (fancy) of approved ality & make as directed by the Engineer Incharge ality & make as directed by the Engineer Incharge ality & make as directed by the Engineer Incharge ality & make as directed by the Engineer Incharge and replacement its valve, gland dori packing & oil as directed by the Engineer Incharge.  Seeing gauge and laying in lift car pasted with Samad and in proper way as directed by the Engineer and laying in lift car pasted with Samad and in proper way as directed by the Engineer and laying and laying in lift car pasted with Samad and in proper way as directed by the Engineer and laying and laying in lift car pasted with Samad and in proper way as directed by the Engineer and laying and l	F Tee cock 1/2" dia plastic coated of approved to make as directed by the Engineer Incharge.	343.00 (41.00 (5	60%		600/
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Plepairing piston pump 3-HP three phase 440-volts of replacement its valve, gland dori packing & oil as directed by the Engineer Incharge/.  Sign gauge and laying in lift car pasted with Samad oil in proper way as directed by the Engineer of approved quality & make of the seat cover of appr	F Mirror 24"x18" with shelf (fancy) of approved to the Engineer Incharge	01-Nos	1700/		1700/-
esign gauge and laying in lift car pasted with Samad in proper way as directed by the Engineer schemes.  Frommode seat cover of approved quality & make 04  Good each 3600/	Repairing piston pump 3-HP three phase 440-volts (	02- Nos	2009		4000
commode seat cover of approved quality & make 04 400/_ each / 5600/	esign gauge and laying in lift car pasted with Samad in proper way as directed by the Engineer	V30 30 5.45	100/-		15863/
	Frommode seat cover of approved quality & make	1	900/-	each /	3600/

200			
F remote control call bell of approved quality & take as directed by the Engineer Incharge.	04- Nos	Suc Fach.	2000/
lepairing bamboos ladder & replacement its broken leps 05 Nos with new bamboos & new nuts & bolts latting fitting carriage in/c in this rate.	01-Job/	1200/P/Job	1200/
emoving dismantled material concrete tiles C.C. ab from Sindh Sectt; No. I, to o/side by wheel arrow as directed by the Engineer Incharge. (All naterial dumped by National Bank)	02- Track	2800/P/Tia	5600/
F 3-pin universal 5-amps 3-pin of approved quality make as directed by the Engineer Incharge.	07 Nos	200/- Eagh	1400/
F flush tank 3-gallon with waste pipe of approved vality & make as directed by the Engineer Incharge.	05-Nos	1600/Each.	8000/-
F side pillar cock ½" dia plastic coated of approved wally & make as directed by the Engineer Incharge.	07- Nos	1000/- Flach.	2000/
		(B). Total Rs.	114457
•		(A). Total Rs.	19342
		(A+B). Total Rs.	13379
	/ /	Say Rs.	
	/ >		W 10

# OTTION.

pographical errors in the schedule 'B' are the subject to the correction with ref:
the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the
adding rates committee.
Cartage will be paid on any items of works.

Cartage will be paid on any items of works.

Premium shall be paid on Non-schedule items.

Principle clause stand deleted from agreement.

Per shall be arranged by the Contractor.

NO TORK

ASSISTANT ENGINEER
THOUGH BUILDING SUB-DIVISION NO. V
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. 1,
KARACHI.

enork 2

PAKISTAN

PRECIAL POPESIVE

P. W. D. 287

G.Rs., W.P.D., Nos. 7938 of 6-4-35. 56-1 of 6-1-36. 1659- W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173. 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

5 The Builder

FORM B-I

PUBLIC WORKS DEPARTMENT

- CIRCLE/ DIVISION

Percentage Rate Tender and Contract? for works :

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be potified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the Executive Engineer. works to be tendered will be supplied to the prospective tenderers on their fequest.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted, Copies of the specifications, designs and drawings and estimated rates schedule rates and any other the work shall be signed by the Execudocuments required in connection with tive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

- 2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his byehalf by a person holding a power-of-attorney authorizing him to do so.
- 3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
- 4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.
- 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of indentification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on hiys giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (iii) 66.89—1

Executive Engineer Provincial Buildings Division No.I Karachi.

SPECI ADHES

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

HE ORGANIZATION / DEPTT.  L / LOCAL GOVT./ OTHER  ONTRACT  MBER  RIPTION OF CONTRACT  IT APPROVED THE SCHEME  TIMATED VALUE  S ESTIMATE  ks only)  COMPLETION PERIOD (AS PENED ON (DATE & TIME)  TENDER DOCUMENTS SOLID  BIDS RECEIVED  BIDDERS PRESENT AT THE  ATION REPORT  DY)  ADDRESS OF THE SUCCESSION	02-04-2011 @ (1:00 P.M)  3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
ONTRACT MBER RIPTION OF CONTRACT APPROVED THE SCHEME GESTIMATE AS SONIY COMPLETION PERIOD (AS PENED ON (DATE & TIME) TENDER DOCUMENTS SOLID buyers) BIDS RECEIVED BIDDERS PRESENT AT THE ATION REPORT	N.I.T No.TC/G-65/2010-11/157  M/R to Sindh Sectt: Build-II, Kyc. Misc: day to day Complai Competent Authority  Rs.1,00,000/- Rs.94,500/-  PER CONTRACT) 02-04-2011 @ (1:00 P.M)  3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
MBER RIPTION OF CONTRACT APPROVED THE SCHEME MATED VALUE SESTIMATE ks only) COMPLETION PERIOD (AS PENED ON (DATE & TIME) TENDER DOCUMENTS SOLID buyers) BIDS RECEIVED BIDDERS PRESENT AT THE ATION REPORT DY)	M/R to Sindh Sectt: Build-II, Kyc. Misc: day to day Complain Competent Authority  Rs.1,00,000/-  Rs.94,500/-  One Month 02-04-2011 @ (1:00 P.M)  3. No's  TIME OF OPENING OF BIDS 3. No's  Attached  M/S M. Dawrood & Co.
RIPTION OF CONTRACT IT APPROVED THE SCHEME IMATED VALUE IS ESTIMATE IS SONIY)  COMPLETION PERIOD (AS PENED ON (DATE & TIME) IT TENDER DOCUMENTS SOLID buyers)  BIDS RECEIVED BIDDERS PRESENT AT THE ATION REPORT	Competent Authority  Rs.1,00,000/-  Rs.94,500/-  PER CONTRACT) 02-04-2011 @ (1:00 P.M)  3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawgod & Co.
T APPROVED THE SCHEME  IMATED VALUE  E ESTIMATE  ks only)  COMPLETION PERIOD (AS PENED ON (DATE & TIME)  TENDER DOCUMENTS SOLID buyers)  BIDS RECEIVED  BIDDERS PRESENT AT THE ATION REPORT	Rs.1,00,000/- Rs.94,500/-  PER CONTRACT) 02-04-2011 @ (1:00 P.M)  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
FIMATED VALUE SESTIMATE AS SONIY) COMPLETION PERIOD (AS PENED ON (DATE & TIME) TENDER DOCUMENTS SOLID buyers) BIDS RECEIVED BIDDERS PRESENT AT THE ATION REPORT	Rs.94,500/-  PER CONTRACT)  02-04-2011 @ (1:00 P.M)  3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
S ESTIMATE ks only)  COMPLETION PERIOD (AS P ENED ON (DATE & TIME) TENDER DOCUMENTS SOLI buyers)  BIDS RECEIVED BIDDERS PRESENT AT THE ATION REPORT	PER CONTRACT)  02-04-2011 @ (1:00 P.M)  3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
RS ONLY)  COMPLETION PERIOD (AS PENED ON (DATE & TIME)  TENDER DOCUMENTS SOLID buyers)  BIDS RECEIVED  BIDDERS PRESENT AT THE ATION REPORT	DER CONTRACT) 02-04-2011 @ (1:00 P.M)  3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
ENED ON (DATE & TIME) TENDER DOCUMENTS SOLI buyers) BIDS RECEIVED BIDDERS PRESENT AT THE ATION REPORT BY)	DER CONTRACT) 02-04-2011 @ (1:00 P.M)  3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
TENDER DOCUMENTS SOLI buyers) BIDS RECEIVED BIDDERS PRESENT AT THE ATION REPORT	3. No's  3. No's  TIME OF OPENING OF BIDS  Attached  M/S M. Dawrood & Co.
buyers) FBIDS RECEIVED FBIDDERS PRESENT AT THE ATION REPORT Dy)	3. No's  TIME OF OPENING OF BIDS 3. No's  Attached  M/S M. Dawrood & Co.
BIDDERS PRESENT AT THE ATION REPORT Dy)	TIME OF OPENING OF BIDS 3. No's  Attached  M/S M. Dawgod & Co.
ATION REPORT  Dy)	Attached  M/S M. Dawrood & Co.
yy)	M/S M. Dawrood & Co.
ADDRESS OF THE SUCCESSI	M/S M. Dawood & Co.
	FUL BIDDER
AWARD PRICE	Rs.94,779/-
F SUCCESSFUL BIDDER IN E EVALUATION BID).	IVALUATION REPORT (i) M/S. M. Dawood & Co.
	(ii) M/S, Sahar Enterprises.
	(iii) M/S. Subhan Traders.
PROCUREMENT USED : - (T	ick one)
GLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Loca
GLE STAGE – TWO ENVELOP	PE PROCEDURE X
) STAGE BIDDING PROCEDU	JRE X
) STAGE - TWO ENVELOPE F	BIDDING PROCEDUREX
	GLE STAGE – ONE ENVELOP GLE STAGE – TWO ENVELOP

19)	APPRO	OVING AUTHORITY FO	R AWARD OF CONTR	ACT E	xecutive Engineer
					UAL PROCUREMENT PLAN?
					Yes V No
21)	ADVE	RTISEMENT:			
	i)	SPPRA Website (If yes, give date and SP	DD A Identification No. )	Yes	Sr. No.7905, ID No.3520/2011
		(11 yes, give date and BI	r KA Identification No.)	No	
	ii)	Nows Papers (If yes, give names of no	ewspapers and dates)	Yes	×
		$ \sim$ $\langle 0 \rangle$		No	
22)	NATUI	RE OF CONTRACT			Domestic / Int.
23)		HER QUALIFICATION			
		NCLUDED IN BIDDING enclose a copy)	/ TENDER DOCUMEN	TS?	Yes No v
24)	WASI	HER BID EVALUATION NCLUDED IN BIDDING enclose a copy)		TS?	Yes V No
25)	WHET!	HER APPROVAL OF CO DD OTHER THAN OPEN	MPETENT AUTHORIT N COMPETITIVE BIDD	Y WA: ING?	S OBTAINED FOR USING A  Yes V No
26)	WAS B	ID SECURITY OBTAIN	ED FROM ALL THE BI	DDERS	Ycs V No
27)	WHETI BID / B	HER THE SUCCESSFUL EST EVALUATED BID	BID WAS LOWEST EV (in case of Consultancies	VALUA	Yes No
28)	WHET!	HER THE SUCCESSFUL JANT?	BIDDER WAS TECHN	ICALL	Y Yes No
29)	WHETI THE TI	HER NAMES OF THE B ME OF OPENING OF BI	SIDDERS AND THEIR (DS?	QUOTI	ED PRICES WERE READ OUT AT
	CONTR	LACT?		BIDDE	RS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation	report)		Yes V No

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	х
	No	X
32) ANY DEVIATION FROM SPECIFICATIONS C	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)</li> </ol>	TIME? Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	RIA Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE S	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITH THE PROCUREMI	ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.		ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
Authorized Officer Provincial Bull	ve Engineer lings Division No	).I

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

Print Save Reset

# BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-1/2010-2011/157 dated: 08-03-2011.

3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.II, Karachi (Misc; day to

day Complaints).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 7905, SPPRA ID # 3520/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

02-04-2011

# 12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. M. Dawood & Co.	Rs.94,779/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Sahar Enterprises.	Rs.98,831/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.1,03,591/-	3	1,00,000/-	Qualified as per Evaluation Criteria	

(JAMIL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 348 Provincial Buildings Division-I Karachi dated: 5/34/2011.

To.

M/S. M. Dawood & Co. Government Contractor, Karachi.

# M/R TO SINDH SECRETARIAT BUILDING NO.II, KARACHI (MISC: SUBJECT: DAY TO DAY COMPLAINTS).

Your offer on B-1/ B-2 tender for the above mentioned work at 20% above amounting to Rs.23,009/- (on schedule item) and Non-Schedule Item amounting to Rs.71,770/and Grand Total: Rs.94,779/- (Rupees= Ninety Four Thousand Seven Hundred & Seventy Nine Only) being the lowest, is herby accepted.

You should therefore please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. Should the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B'/ Estimate if made, by the Chief Engineer, Superintending Engineer, of Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

royncial Buildings Division No. I

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.V, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1

# COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No.II, Karachi (Misc: day to day Complaints,

ESTIMATED COST RS.1,00,000/-

EARNEST MONEY RS.2,000/-

DATE OF ISSUE: 01-04-2011.

DATE OF OPENING: 02-04-2011.

N.I.T NO: TC/G-55/157

DATED: 08-03-2011.

1 M/S M D	S. NAME O
M/S M Dawood & Co.	NAME OF AGENCY/ CONTRACTOR
20% above Rs.23,009/-	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Rs.71,770/-	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Rs.94,779/-	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM
lowest	REMARKS

RKS

M/S. Subhan Traders

24% above Rs.23,776/-21% above Rs.23,201/-20% above Rs.23,009/-

M/S. Sahar Enterprises

M/S. M. Dawood & Co.

Rs.75,630/-

Rs.79,815/-

Rs.71,770/-

Rs.98,831/-

Rs.1,03,591/-

Provincial Buildings Division No. I, Ckarachi EXECUTIVE ENGINEER,

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

# TENDER FOR THE WORKS.

sued to M/S. M. Dawood & Co Tender fee Rs.300/-Received vides D.R No.27 Dated: 01-04-2011 tate of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.II, Karachi

(Misc: day to day Complaints)

(b) Estimated Cost.

Rs.1,00,000/-

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms

Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfieit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3294709 Date: 24-3-1/Branch MCB Swell, South Synthem for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/-shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Name of work.

# M/R TO SINDH SECTT: NO. JI (TUGBLAQ HOUSE) KARACHI (DAY TO DAY COMPLAINTS.)

# SCHEDULE 'B'

S. #	Description	Qty	Rate	Unit	Amount					
1	P/F approved quality mortice lock (21 P-68).	06-Nos.	909/79	Each	<del>5959</del> /-					
	Rupees.	Nine hundre	d & nine. An	d seventy	nine paisa					
2	P/F energy saver superior quality in/c fixing on existing holder etc complete. (6 /P-38).	12-Nos.	497/-	Each	59671- 5964/					
		Rupees.	Four hundre	d ninety se	even. Only					
3	P/F 1-40 watts tube light complete with 40-watts 4'-t long rod, chock, starter and putty with Philips components in/c necessary electric connection and fixing on wall or ceiling etc complete (1 P-33)	10-Nos.	396/-	Each	3960/-					
		Rupe	ees. Three h	undred nin	ity six. Onl					
	Providing Circuit breaker 6-amps to 63 amps D.P in/c fixing on a prepared board and necessary connection., (2 P-20).	04-Nos.	948/02	Each	3792/-					
	Rupees. Nine hundred forty eight. And two paise.									
				Total Rs:	1-1-1					
_		1	Add: 20		3835/-					
-			Total R		23009					
	PART *B* NON SCHEDULE ITEMS.									
	P/F hydrolic door closure with adjustable speed as directed by the Engineer Incharge.	01-Nos.	(1449/	Each.	14491					
I	P/F foot valve (Brass) 3" dia fitted in under ground ank as directed by the Engineer Incharge.	02-Nos	£248)	Each	3896/					
1	S/F flush tank kit complete of approved quality & nake as directed by the Engineer Incharge.	04-Nos	350/	Each	1400/-					
S	Repairing of the piston pump with new piston valve, ogics, bearing, packing overhauling re-fixing the ame after repair work in/c cartage from the site of ork to the shop as required etc complete.	01-Job	(3048)	P/Job	3048/					
0	/F rubber bandage for repairing G.I pipe as directed y the Engineer Incharge.	05-Nos. (	15/4	Kach	75/-					
E	/F Mobil oil of approved quality as directed by the ngineer Incharge.	09-Liters	9501-)	P.Liter	1350/					

ETHINGE BUSSIO

Signature Of Contractor
Before submission of the tender.

EXECUTION ENGINEER
Provincial Buildings Division No. I,
Karachi

S/F 5-10-amps / socket/bell/Push flush C.P type PP or equivalent as directed by the Engineer Incharge.	48-Nos.	(40/	Each	1920,
S/F light rod 20-watts (Philips or equivalent) as directed by the Engineer Incharge.	20-Nos.,	(110)-	Each	22001
Repairing / Re-winding of electric motor 2-HP in/c removal from plate form & then repair in/c replacement of shaft and gland dori, packing, coupling oil & refixing @ site as directed by the Engineer Incharge.	01-Job	6792)	P/job	6798/
P/F 3-pin power plug 15 to 20-amps (China or equivalent make) with plastic board of different size as directed by the Engineer Incharge.	02-Nos.	(2/9/)	Each	438/-
P/F light Universal plug 15 to 20-amps (China or equivalent make) with plastic board of different sizes as directed by the Engineer Incharge.	03-Nos.	209)	Each	627/-
P/F handle-valve 3" dia of approved quality & make as directed by the Engineer Incharge.	01-Nos.	2498	Each	2498/
P/F handle valve 1/2" dia. of approved quality & make as directed by the Engineer Incharge	04-Nos.	294)-	Each	1176/_
S/F sanitary fitting CP or powder coated of approved quality & make as directed by the Engineer Incharge.  a) Stop cock 1/2" dia.	06-Nos.	(650)	Each	3900/-
Bib cock 1/2" dia	04-Nos.	(650)	Each	2600/-
Tee stop cock 1/2" dia	0 <b>3≥</b> Nos	6491-	Each	1298/-
Muslim shower milling pipe.	0都-Nos	(1142)	Each	11421_
Double bib cock 1/2" dia.	02-Nos.,	9250X	Each	2500/-
P.4. W.C seat cover (approved colored )etc complete as directed by the Engineer Incharge.	02-Nos.		Each_	
P/F fan hook of 5/8" dia steel bar after chiseling the existing R.C.C slab upto the exposing of steel bar in R.C.C slab then hanging the fan hook building & fitted 3/4" dia G.I pipe 3'-0 long, as directed by the Engineer Incharge	02-Nos.	650/-)	Each	1360/_
P/F floor trap jalli (UPVC type) size 6"x6" of approved colored & design as directed by the gineer Incharge.	04-Nos.	249/)-	Kach	996/-
Burning & brass polishing with lacquer on (Tower bolt, sliding bolt & handle) and re-fixing the same after repair work in/c cartage from the site of work and back to the site as directed by the Engineer neharge, a) Tower bolt 18" long	Ø5-Nos. (	300/4	Each	1500/_
Tower bolt 8" long	08-Nos	200/)-	Each	16001

Signature Of Contractor

EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

	15		
Handle 6" long	-96-Nos.	271/- Each	3360/-
Saliding ball 12" long	03-Nos.	ZYA/=\ Each	2247/-
Brass round lock.	01-Nos.	378/- Each	375/-
P/F name board of size of approved design & shape made with laminated lassani sheet 3/4" thick and wooden frame / gola all around in/c writing Sindh Government monogram at top and Ministers / Secretaries & Department names in/c sliding name plates and French polishing the complete. The cost in/c carriage from shop to site of work and fixing on wall with nuts / bolts as directed by the Engineer.	02- Nos.	11048/ Each.	22096
		B) Total Rs:	7/770/-
		Total Rs: (A)	23009/-
		G.Total (A + B) Rs:-	947791
	Brass round lock.  P/F name board of size of approved design & shape made with laminated lassani sheet 3/4" thick and wooden frame / gola all around in/c writing Sindh Government monogram at top and Ministers / Secretaries & Department names in/c sliding name plates and French polishing the complete. The cost in/c carriage from shop to site of work and fixing on	Saliding ball 12" long 03-Nos.  Brass round lock. 01-Nos.  P/F name board of size of approved design & shape made with laminated lassani sheet 3/4" thick and wooden frame / gola all around in/c writing Sindh Government monogram at top and Ministers / Secretaries & Department names in/c sliding name plates and French polishing the complete. The cost in/c carriage from shop to site of work and fixing on	Saliding ball 12" long  Brass round lock.  P/F name board of size of approved design & shape made with laminated lassani sheet 3/4" thick and wooden frame / gola all around in/c writing Sindh Government monogram at top and Ministers / Secretaries & Department names in/c sliding name plates and French polishing the complete. The cost in/c carriage from shop to site of work and fixing on wall with nuts / bolts as directed by the Engineer.  B) Total Rs:  Total Rs: (A)

# NDITION.

pographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate Jen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

o Cartage will be paid on any items of works.

o Premium shall be paid on Non-schedule items.

rbitrative clause stand deleted from agreement.

ater shall be arranged by the Contractor.

ASSISTANT UNGINEER WINCIAL BUILDING SUB- DIVISION NO, V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I. KARACHI.

Signature Of Contractor

EXECUTIVE ENGINEER

Issued to M/S. Sahar Enterprises Tender fee Rs.300/-Received vides D.R No.32 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION 10.1

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.II, Karachi

(Misc: day to day Complaints)

(b) Estimated Cost.

Rs.1,00,000/-

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms a provision of the condition of Contract annexed hereto so far as applicable and in default there of the feit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4321032 Date: 31-03-2011 Branch H.B.L Al-Badar Square Branch for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs.2,000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs.2,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

A A	#0				
SPECIAL COMPANY		120			
7	S/F 5-10-amps / socket/bell/Push flush C.P type PPI or equivalent as directed by the Engineer Incharge.	48-Nos.	50/-	Epch	2400/
88	directed by the Engineer Incharge.	20-Nos.,	100/	Each	2000
9	Repairing / Re-winding of electric motor 2-HP in/e removal from plate form & then repair in/e replacement of shaft and gland dori, packing, coupling oil & refixing @ site as directed by the Engineer Incharge.	01-Job	7000/_	. P/jdb	7000/
111	P/F 3-pin power plug 15 to 20-amps (China or equivalent make) with plastic board of different sizes as directed by the Engineer Incharge.	02-Nos.	250/-	Each	500/
111	P/F light Universal plug 15 to 20-amps (China or equivalent make) with plastic board of different sizes as directed by the Engineer Incharge.	03-Nos.	210/-	Each	630/
1-2	P/F handle valve 3" dia of approved quality & make as directed by the Engineer Incharge.	01-Nos.	300/	Each	[5000)
13	P/F bandle valve 1/2" dia. of approved quality & make as directed by the Engineer Incharge	04-Nos.	2.66/-	Each	800/.
14	s/I sanitary fitting CP or powder coated of approved quality & make as directed by the Engineer Incharge.  a) Stop cock 1/2" dia.	06-Nos.	1004	' Each	4200/
h	Bib cock 1/2" dia	04-Wos.	700/-	Each	2800
¢	Tee stop cock 1/2" dia	02Nos	650/-	Each	1366
ů.	Muslim shower milling pipe.	0∦-Nos	12 60/-	Each	12.00/
ť	Double bib cock 1/2" dia.	02-Nos.,	1200/	Each	2400/
+÷	ns directed by the Engineer Incharge.	02-Nos		Each	1 7
15	P/F fan hook of 5/8" dia steel bar after chiseling the existing R.C.C slab upto the exposing of steel bar in R.C.C slab then hanging the fan hook building & fitted 3/4" dia G.I pipe 3'-0 long, as directed by the Engineer Incharge	02-Nos.	700/-	Each	1400/
	P/F floor trap jalli (UPVC type) size 6"x6" of approved colored & design as directed by the signeer Incharge.	04-Nos.	300/-	Each	1200/
5	after repair work in/e cartage from the site of work and back to the site as directed by the Engineer Incharge, a) Tower bolt 18" long	Ø5-Nos.	300/	Each	1500/-
	Tower bolt 8" long	08-Nas.	256/-/	Each	2000/

OTHER LETTERS

C	Handle 6" long	12 <del>0</del> 6-Nos.	1300/-	Each	3600/-
	Saliding ball 12" long	03-Nos.	700/-	Each	2/100/
	Brass round lock.	01-Nos.	14001-	Each	March
18	P/F name board of size of approved design & shape made with laminated lassani sheet 3/4" thick and wooden frame / gola all around in/c writing Sindh Government monogram at top and Ministers / Secretaries & Department names in/c sliding name plates and French polishing the complete. The cost in/c carriage from shop to site of work and fixing on wall with nuts / bolts as directed by the Engineer.	02- Nds/	11.600/2	Each.	23600/23200
			BYTO	otal Rs:	75.630
		+	Fotal Rs:	(A)	2320//
	W W		G.Total (A +	B) Do:	60001

# CONDITION.

ETypographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen; Vol. III, part:II, inforced: 2004 as approved by the Standing rates committee.

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

No Premium shall be paid on Non-schedule items.

Arbitrative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANTENGINEER PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI,

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

SCHEDELL TESSO

ac of work.

# M/R TO SINDH SECTT: NO. II (TUGHLAQ HOUSE) KARACHI (DAY TO DAY COMPLAINTS.)

# SCHEDULE 'B'

SCHEDULE 'B'		105 pr 14 55		
Description	Qty	Rate	Unit	Amount
P/F approved quality mortice lock (21 P-68).	06-Nos.	909/79	Each	-5959/:
Rupees, I	Vine hundre	ed & nine, Ar	nd seventy	/ nine paisa
P/F energy saver superior quality in/c fixing on existing holder etc complete: (6 /P-38).	12-Nos.		Each	5967/ 5964/r
	Rupees.	Four hundre	ed ninety s	seven. Only
17/F 1-40 watts tube light complete with 40-watts 4'-0 long rod, chock, starter and putty with Philips components in/c necessary electric connection and fixing on wall or ceiling etc complete (1 P-33)	10-Nos.		Each	3960/-
	Rup	ees. Three h	undred ni	nty six. Onl
Providing Circuit breaker 6-amps to 63 amps D.P in/c fixing on a prepared board and necessary connection., (2 P-20).	04-Nos.	948/02	Each	3792/-
	es. Nine hu	ndred forty e	ight. And	two paise
			Total Rs:	
		Add: 29		
	/	Total R		23776/
PART *B* NON SCHEDULE ITEMS.	-		///	-2/12/
P/F hydrolic door closure with adjustable speed as directed by the Engineer Incharge.	01-Nos.	2000/	Each,	2000/
P/F foot valve (Brass) 3" dia fitted in under ground tank as directed by the Engineer Incharge.	02-Nos	2/60/	Each	4200/
nake as directed by the Engineer Incharge.	04-Nos	500/_	Each	2000/
Repairing of the piston pump with new piston valve, bogies, bearing, packing overhauling re-fixing the same after repair work in/e cartage from the site of work to the shop as required etc complete.	01-Job	3100/	P/Job	3/00/
S/F rubber bandage for repairing G.1 pipe as/directed by the Engineer Incharge.	05-Nos.	25/	Each	125/_
S/F Mobil oil of approved quality as directed by the Engineer Incharge.	99-Liters	2/0/_	P.Liter	1890/-
				X:

1	* 0000 1000 1000 000 000 000 000 000 000				
S/F 5-10-	amps / socket/beli/Push flush C.P type PPI	48-Nos.	53/-	Each	2640/-
S/F light a	lent as directed by the Engineer Incharge. rod 20-watts (Philips or equivalent) as	20-Nos.,	100/	Each	2000/-
Repairing removal f replaceme coupling	by the Engineer Incharge.  7 Re-winding of electric motor 2-HP in/e from plate form & then repair in/e ent of shaft and gland dori, packing, oil & refixing @ site as directed by the	01-Job	7/00/	P/job	9/00/-
P/F 3-pin	Incharge, power plug 15 to 20-amps ( China or nt make) with plastic board of different sizes ad by the Engineer Incharge.	02-Nos.	300/	Bach	6001-
P/F light	Universal plug 15 to 20-amps (China or nake) with plastic board of different lirected by the Engineer Incharge.	03-Nos	22%	Each	660/-
P/F hand	le valve 3" dia of approved quality & make ed by the Engineer Incharge.	01-Nos.	3/00/-	Each	3/00/-
D/E brusel	de valve 1/2" dia, of approved quality & directed by the Engineer Incharge	04-Nos.	2/0/-	Each	840/-
S/F sanit	ary fitting CP or powder coated of approved a make as directed by the Engineer Incharge	06-Nos.	210/4-	Each	4260/
a) Stop c	oek 1/2" dia.	04-Nos.	800/-	Each	3200/-
	cock 1/2" dia	02Nos	200/-	Each	1400/
A	shower milling pipe.	07/Nos	1000/-	Each	1000/-
Double l	bib cock 1/2" dia.	02-Nos.,	1000/-	Each	2000/-
- IXI-W-C	seat cover (approved colored )etc-complete ed-by the Engineer Incharge.	-02-Nos.		-tach	
P/F fan l	hook of 5/8" dia steel bar after chiseling the R.C.C slab upto the exposing of steel bar in lab then hanging the fan hook building & 4" dia G.I pipe 3'-0 long, as directed by the	02-Nos.	1000/-	Each	2000/-
			W - 107		10개의 (COM) 인터넷(COM)
Enginee P/F floo approve	er Incharge or trap jalli (UPVC type) size 6"x6" of Ed colored & design as directed by the	04-Nos.	400/-	Each	1600/
Enginee P/F floo approve Enginee Burning bolt, slid after rep and bac	or trap jalli (UPVC type) size 6"x6" of	Ø5-Nos.	3/0/-	Each	1550/

Handle 6" long	1286-Nos.	3/6/- Each	3720/
Saliding ball 12" long	03-Nds.	750/- Each	2 250/
Brass round lock.	01-Nos.	500/- Each	500/
P/F name board of size of approved design & shape made with laminated lassani sheet 3/4" thick and wooden frame / gola all around in/e writing Sindh Government monogram at top and Ministers / Secretaries & Department names in/e sliding name plates and French polishing the complete. The cost in/e carriage from shop to site of work and fixing on wall with nuts / bolts as directed by the Engineer.	02- Nds.	/2000/ Each.	22/000/-
		B) Total Rs:	79815/-
		Total Rs: (A)	23776/-
		G.Total (A + B) Rs:-	103591

# DITION.

agraphical errors in the schedule 'B' are the subject to the correction with reft to the schedule of rate [at Vol: III, part:11, inforced: 2004 as approved by the Standing rates committee.

Cartage will be paid on any items of works.

Premium shall be paid on Non-schedule items. Strative clause stand deleted from agreement, agr shall be arranged by the Contractor.

ASSISTANT ENGINEER vincial building Sub- division no. v KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. 1, KARACIII.

# FORM B-I

G.Rs., W.P.D., Nos, 7938 of 64-35, 56-1 of 6-1-36, 1659- W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173, 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

# PUBLIC WORKS DEPARTMENT

PB CIRCLE 19 OB DIVISION I

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection as by contractors at the office of the Executive Engineer during office hours.

- 2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his byehalf by a person holding a power-of-attorney authorizing him to do so.
- 3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
- 4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped,
- 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of indentification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on hijs giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (iii) G/69-1

Provincial Buildings Division No.I Karachi.

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ADHEST NUCLS I

SPECIA

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial,
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi,
4)	TENDER NUMBER	N.I.T No.TC/G-55/2010-11/157
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Sindh Sectt: Build-III, Kyc. Misc: day to day Complaints
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.50,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.48,400/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) One Month
10)	TENDER OPENED ON (DATE & TIME)	02-04-2011 @ (1:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDERM/S The Builders.
16)	CONTRACT AWARD PRICE	Rs.48,311/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (i) M/S. The Builders.
		(ii) M/S. Lilly Enterprises,
		(iii) M/S. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	XE X
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.  G ETC. WITH BRIEF REASONS:

20)	WHET	HER THE PROCUREMENT	WAS INCLUDED IN ANNUA	AL PROCUREMENT PLAN?
				Yes V No
21)	ADVE	RTISEMENT:		
			Yes Sr.	. No.7905, ID No.3520/2011
	i)	SPPRA Website (If yes, give date and SPPR.	A Identification No.)	- Indian-e processor
			No	
	ii)	News Papers	Yes	45
		(If yes, give names of news)	papers and dates)	X
			No	
22)	NATU	RE OF CONTRACT		Documble/ Local / Int.
23)	WHET	HER QUALIFICATION CRI NCLUDED IN BIDDING / T	TERIA DOCUMENTES	
		enclose a copy)	ENDER BOCOMENTS:	Yes No V
				163
24)		HER BID EVALUATION CI		V. V. N.
		NCLUDED IN BIDDING / T enclose a copy)	ENDER DOCUMENTS?	Yes No
	(11 ) 009	onerode w copy)		7
(5)	WHET	HER APPROVAL OF COME	PETENT AUTHORITY WAS O	DBTAINED FOR USING A
	METH	OD OTHER THAN OPEN C	OMPETITIVE BIDDING?	Yes V No
			· ·	
(6)	WASE	BID SECURITY OBTAINED	FROM ALL THE BIDDERS?	Yes V No
				W
27)		HER THE SUCCESSFUL BI BEST EVALUATED BID (in	D WAS LOWEST EVALUAT	ED Yes No
	DID/L	DEST EVALUATED BID (III	case of Consultancies)	
28)	WHET	HER THE SUCCESSFUL BI	DDER WAS TECHNICALLY	Yes No
		LIANT?		
29)				PRICES WERE READ OUT AT
	THE T	IME OF OPENING OF BIDS	17	Yes V No
O.	www	HDD EVALUATION BES	ORT CHIEN TO NOTH	
0)		HER EVALUATION REP RACT?	OKI GIVEN TO BIDDERS	S BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICA (If yes, give details)	TIONS GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
(11 yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RE- (If yes, give reasons)	SPONSE TIME? Yes	×
	No	1950
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	CRITERIA	×
	No	
35) WAS IT ASSURED BY THE PROCU BLACK LISTED?	JRING AGENCY THAT THE	SELECTED FIRM IS NO Yes No
36) WAS A VISIT MADE BY ANY OFFIC SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	TION WITH THE PROCUREM	ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANTE		ADVANCE PAYMENT IN
<ol> <li>SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)</li> </ol>	Yes	×
	No	
Authorized Officer Provincial	ecutive Engineer  Belotings Division No.	I.

<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

# **BID EVALUATION REPORT**

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/157 dated: 08-03-2011.

3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.III, Karachi (Misc: day to

day Complaints).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 7905, SPPRA ID # 3520/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received;

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

02-04-2011

# 12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S, The Builders,	Rs.48,311/-	1	50,000/-	Qualified as per Evaluation Criteria	Recommended for award of work,
02.	M/S. Lilly Enterprises.	Rs.51,506/-	2	50,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.54,275/-	3	50,000/-	Qualified as per Evaluation Criteria	

(JAMIL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

M/S. The Builders,
Government Contractor,
Karachi.

# SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.III, KARACHI (MISC: DAY TO DAY COMPLAINTS).

Your offer on B-1/ B-2 tender for the above mentioned work at Rs. NIL on schedule item) and Non-Schedule Item amounting to Rs.48,311/-and Grand Total: Rs.48,311/- (Rupees= Forty Eight Thousand Three Hundred & Eleven Only) being the lowest, is herby accepted.

You should therefore please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, Should the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, of Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

Provincial Buildings Division No. I
Karachi.

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.V, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER, rovincial Buildings Division No. I Rarachi.

# COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No.III, Karachi (Misc: day to day Complaints).

ESTIMATED COST RS.50,000/-

EARNEST MONEY RS.1,000/-

DATE OF ISSUE: 01-04-2011.

DATE OF OPENING: 02-04-2011.

N.I.T NO: TC/G-55/157

DATED: 08-03-2011.

	88			
	دن	2.	:-	NO.
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I Karachi.	M/S. Subhan Traders.	M/S. Lilly Enterprises.	M/S. The Builders.	NAME OF AGENCY/ CONTRACTOR
S OFFICER, sion No. I	NIF	NIL	NIT	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
EXECUT Provincial B	Rs.54,275/-	Rs.51,506/-	Rs.48,311/-	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Rarachi	Rs.54,275/-	Rs.51,506/-	iks.48,311/-	AMOUNT OF SCHEDULE ITEM
			lowest	REMARKS

Issued to M/S. The Builders Tender fee Rs.300/-Received vides D.R No.29 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

EXECUTIVE ENGINEER
PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of anoth Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description M/R to Sindh Secretariat Building No.III, Karachi (Misc: day to day Complaints)

(b) Estimated Cost. Rs.50,000/-(c) Earnest Money. Rs.1,000/-

(d) Security Deposit 10%

(e) Percentage if any to be Deducted.

(f) Time of Completion. 01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forest and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4321036 Date: 31-3-11 Branch HB2 AC Badku Sey. For the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 1600/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1600/-shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Name of work.

# M/R TO SINDH SECTT; NO. III (OLD KDA BUILDING) KARACHI (DAY TO DAY COMPLAINTS.)

	(DAY TO DAY COMPLAINTS:	SCHL	OULE 1B	31	
		Qty	Rate		Amount
i i	P/F green glass for Aluminum window 5-mm size: 2-0x4-0 of approved make & quality as directed by	08.00-Sft.	179/60	PISK	1437/-
0	the Engineer Incharge.	01- No	199/	Easth	199/-
	Removing and refixing of Aluminum partition to another place in/e cutting glass & aluminum section to equired new size & re-fixing with new rubber to be aligned locking arrangement, revits / screws as	72.00-sft.	84/70	Prefit	6098/
	Repairing aluminum door and P/.F new doors  Repairing aluminum door and P/.F new doors  and the supplies (heavy type) of approved quality & make as	01- Job	1699/-	ADIJOK	1699/
	Repairing of water supply line in/c P/F 3/4" dia UPVC pipe approximate pipe length 140,00-Fift with UPVC fittings 3/4" dia Elbow 12-Nos, socket 12 Nos valve socket 06-Nos 1/2" dia GI valve 3/4" dia with solution and completing the job as directed by the	01- Job	7848/	P/Job	7848/
bas	Engineer Incharge.  Repair of water supply line by P/F 1/2" dia Elbow  06-Nos valve socket 03-Nos in/c cutting pipe treading & completing job as directed by the	01- Job	249/	P/Job	249/
127	Engineer Incharge.  P/F 1/2" dia UPVC pipe & fitting upto 20'-0 with UPVC Elbow 06-Nos valve socket 02-Nos plain socket 04-Nos and fixing jointing with PVC solvent perment / AGM solution as directed by the Engineer	01- Job	1648	PIJob	1648
10	P/F door closer heavy KGI or equivalent in/c fixing an door with screw and adjustment speed as directed	02- Nos	1450	Each	2900
	by the Engineer Incharge.  If door lock cylindrical type with triplicate keys of approved quality & make as directed by the Enginee	04- Nos	749)	Each	2996
	Incharge.	07- No:	s 220	Each	1540
	equivalent as directed by the Engineer Incharge.  P/O hard broom for cleaning purposes.	12- Nos	s. (04/	go Each	125
	17/O bleach for cleaning of bath room of the	12-No	s 169	/20 P/Bottl	e 13/8

3	P/O Mop sutli heavy (Big) type for cleaning	12- Nos	2894	Each	3468/-
	P/O Mop stick etc complete.	12-Nos	(58)1-	Each.	696/-
4 5	P'O surf for cleaning of bath room & building floor	04- Kg	349/-	P/Kg	1396/-
	P/O Acid Bottle for cleaning floor & bath room.	12- Nos	90/	Each	1080/-
6	P/O dist bin for carriage of garbage at out side.	05- Nos	450/-	Each	2250/-
7	DE duch tent ball cock for IFO shape of approved	01- No	(324)	Each	324/-
10	quality & make as directed by the Engineer Hicharge.	02-Nos	(449)	Each	898/-
10	starter & chock in/c necessary electric connection.  PF 05-Hole electric board with plastic sheet of approved make & quality as directed by the Engineer	01-No.	(134)	Each	134/-
21	Incharge.	33-Nos	(45/)	Each	1485/-
99	make & quality as directed by the Engineer Incharge.  P/F wire 23/.76 wire 02-core of approved make &	01-No.	2000/	Each	2000/-
2.i	quality as directed by the Engineer Incharge.  Supply of steel nails / size 1-1/2" of approved make  & quality as directed by the Engineer Incharge.	05-Dozen	(59),	P- XQozen	295/-
94	Supply of steel nails / size 2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	(74/)-1	P- Nozen	370/-
24	P/F Muslim shower of approved make & quality & directed by the Engineer Incharge.	07-No.	675/	Each	4725/
Dept.	directed by the Eligineer Mentalses			Total Rs :-	48311/
				Say Rs :-	Market South M.

Hypographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

No Cartage will be paid on any items of works. No Premium shall be paid on Non-schedule items.

a supportive clause stand deleted from agreement.

Windshall be arranged by the Contractor.

ASSISTANT ENGINEER PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. 1, KARACHI.

Issued to M/S. Lilly Enterprises Tender fee Rs.300/-Received vides D.R No.30 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

EXECUTVE ENGINEER PROVINCAL BUILDING DIVISION NO.1 KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified/time in such memorandum at.

Roled Rale Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

General Description

M/R to Sindh Secretariat Building No.III, Karachi

(Misc: day to day Complaints)

Estimated Cost.

Rs.50,000/-

Earnest Money.

Rs.1,000/-

Security Deposit (d)

10%

Percentage if any to be Deducted.

Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of for leit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4022608 Date: 22-9-16 Branch Has is mel pauller Balle for the Br Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 1 500/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1605/-shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 M.B. forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER Próvincial Builtings Division No. 1,

Same of work.

# M/R TO SINDH SECTT: NO. III (OLD KDA BUILDING) KARACHI (DAY TO DAY COMPLAINTS.)

ABSTRACEOEC DST.			Init	Amount
Description  P/F green glass for Aluminum window 5-mm size:  2-0x4-0 of approved make & quality as directed by	Qty 08.00-Sft.	1821-	P/Sft	1426/-
the Engineer Incharge.	01- No	2201-	Each	220/-
P/F open handle for aluminum white under the charge quality & make as directed by the Engineer Licharge.  Removing and refixing of Aluminum partition to fother place in/c cutting glass & aluminum section to required new size & re-fixing with new rubber packings locking arrangement, revits / screws as packings locking arrangement, revits / screws as	2.00-sft.	90 -	PISIT	6480]-
Repairing aluminum door and PLF new doors handles (heavy type) of approved quality & make as	01- Job	1750/-	P/Job	1750/-
handles (heavy type) of dipple directed by the Engineer Incharge.  Repairing of water supply line in/c P/F 3/4" dia UPVC pipe approximate pipe length 140.00-P:ti with UPVC fittings 3/4" dia Elbow 12-Nos, socket 12 Nos	01- Job	9000/-	P/Job	9 060/-
valve socket 06-Nos 1/2" did Of valve solution and completing the job as directed by the lingineer Incharge.  Repair of water supply line by P/F 1/2" dia Elbow 06-Nos valve socket 03-Nos in/c cutting pipe treading & completing job as directed by the	01- Job	200/-	P/Job	
Engineer Incharge:  P/F 1/2" dia UPVC pipe & fitting upto 20'-0 with  UPVC Elbow 06-Nos valve socket 02-Nos plain  socket 04-Nos and fixing jointing with PVC solvent cement / AGM solution as directed by the Engineer	01- Job	1600/	P/Job	
Incharge.  P/F door closer heavy KGI or equivalent in/e fixing and door with screw and adjustment speed as directed to the page of the pag	02- Nos	1500/	Eacl	
by the Engineer Incharge.  P/F door lock cylindrical type with triplicate keys of approved quality & make as directed by the Engine	of \ 04- No	s 800/	Eac	
incharge.	07- No	os 230,	/- Eac	h 1610
P/F 3-amps 15-20 amps power progressing equivalent as directed by the Engineer Incharge. P/O hard broom for cleaning purposes.	12- No	THE RESERVE OF THE PARTY OF THE	57.75 Y	
P/O hard broom is:  P/O bleach for cleaning of bath room of the  Building etc complete.	12-N	os //0/	- LIBO	,

MENT !

EXECUTIVE ENGINEER

O Mop sutli heavy (Big) type for cleaning	12- Nøs	300/-	Pach	3600/-
arposes.	12-Nos	60/-	Eagh.	720/-
(1) Mop stick etc complete. (2) Surf for cleaning of bath room & building floor	04- Kg	300/-	P/Kg	1266/-
and corridor etc complete.  7() Acid Bottle for cleaning floor & bath room.	12- Nos	100/-	Each	1260/
P/O dist bin for carriage of garbage at out side.	05- Nos .	500/-	Each	2500/
and the hall cock for IFO shape of approved	01- No	400/-	_ Each \	400/-
quality & make as directed by the Engineer metalgo.	D2-Nos	450/-	Each	900/-
starter & chock in/c necessary electric connection.  134: 05-Hole electric board with plastic sheet of approved make & quality as directed by the Engineer	01-No.	150/-	Each	150/-
hicharge.	33-Nos	60/-	Each	1980/
make & quality as directed by the Engineer Helianger	01-No.	2100/-	Each	2/00
quality as directed by the Engineer Incharge. Supply of steel nails / size 1-1/2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	60/-	P- Dozen	300/-
Supply of steel nails / size 2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	30/-	P- Dozen	4007
Pal: Muslim shower of approved make & quality &	07No.	700/-	Each	4900
directed by the Engineer Incharge.		7	otal Rs :-	5150
		<u></u>	Say Rs :-	

EDMITION.

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BK.

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I Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

3 So Cartage will be paid on any items of works. No Pemium shall be paid on Non-schedule items.

arrelative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANTENGINEER PROVINCIAL BUILDING SUB-DIVISION NO. V PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

EXECUTIVE ENGINEER

EXECUTIVE ENGINEER

based to M/S. Subhan Traders Tender fee Rs.300/-Received vides D.R No.33 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

EXECUTVE ENGINEER PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate

General Description (a)

M/R to Sindh Secretariat Building No.III, Karachi

(Misc: day to day Complaints)

(b) Estimated Cost. Rs.50,000/-

Earnest Money. (c)

Rs.1,000/-

(d) Security Deposit

10%

Percentage if any to be Deducted. (e)

Time of Completion. (f)

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of tor eit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 2477705 Date: 7-2-1/ Branch AB ~ Nurth Nuzinces Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 3000/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 3600/-shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

O Mop sutli heavy (Big) type for cleaning arposes.	12- Nøs	3/6/	Aach	3726/
/() Mop stick etc complete.	12-Nos	65/-	Each.	780/-
(O surf for cleaning of bath room & building floor and corridor etc complete.	04- Kg	3/0/-	- P/Kb	1240/
/O Acid Bottle for cleaning floor & bath room.	12- Nos	110/-	Each	1320/
/O dist bin for carriage of garbage at out side.	05- Nos	5/0/-	Each	2550/
/F flush tank ball cock for IFO shape of approved uality & make as directed by the Engineer Incharge.	01- No	450/-	_ Each	450/-
#F complete tube light with 4' long rod, patti & tarter & chock in/c necessary electric connection.	02-Nos	500/-	Each	1000/
/F 05=Hole electric board with plastic sheet of pproved make & quality as directed by the Engineer acharge.	01-No.	200/-	Each	200/
/F piano switch / socket / bell push of approved take & quality as directed by the Engineer Incharge.	38-Nos	65/-	Each	2/45/
/F wire 23/.76 wire 02-core of approved make & wality as directed by the Engineer Incharge.	01/10.	2200/	Each	2200
upply of steel nails / size 1-1/2" of approved make quality as directed by the Engineer Incharge.	05-Dozen	70/-	P- Dozen	350/
upply of steel nails / size 2" of approved make & mality as directed by the Engineer Incharge.	05-Dozen	90/-	P- Dozen	450/-
/F Muslim shower of approved make & quality & irected by the Engineer Incharge.	07-No.	200/-	Each	5600/

porrion, pographical errors in the schedule 'B' are the subject to the correction with ref: the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the ending rates committee.

Cartage will be paid on any items of works.

Cartage will be paid on Non-schedule items.

chitrative clause stand deleted from agreement.

See shall be arranged by the Contractor.

THATTOR.

ASSISTANT ENGINEER
WINCIAL BUILDING SUB- DIVISION NO. V
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. 1,
KARACHI.

7

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

15	NAME	OF THE ORGANIZATION / DEPTT.	Works and Services Department				
		NCIAL / LOCAL GOVT / OTHER	Provincial.	7 m = 1			
2)		OF CONTRACT	Provincial Buildings Division No.I, Karac	hi.			
3)		ER NUMBER	N.I.T No.TC/G-55/2010-11/157				
4) 5)		F DESCRIPTION OF CONTRACT  M/R to Sindh Sectt: Build-VI, Kyc. Misc: day to day Complain					
6)		M THAT APPROVED THE SCHEME	Competent Authority				
0500		ER ESTIMATED VALUE	Rs.50,000/-				
7)		NEER'S ESTIMATE	Rs.48,100/-				
0)		vil works only)	203 000 000				
9)	ESTIN	IATED COMPLETION PERIOD (AS F	PER CONTRACT) One Month				
40000		ER OPENED ON (DATE & TIME)	02-04-2011 @ (1:00 P.M)				
		BER OF TENDER DOCUMENTS SOL	D 3. No's	per life and			
,		n list of buyers)					
12)	NUME	BER OF BIDS RECEIVED	3. No's				
5000		BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. N	o's			
14)	BID E	VALUATION REPORT	Attached				
5.7		se a copy)		Pile ii			
15)	NAME	AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S The Builden	S.			
27725			Rs.48,088/-				
16)	CONT	RACT AWARD PRICE					
17)	RANK	ING OF SUCCESSFUL BIDDER IN E	EVALUATION REPORT				
	(i.e. 1 <sup>8</sup>	, 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(i) M/S. The Builders.				
			(ii) M/S, Lilly Enterprises.	Talling I			
			(iii) M/S, Subhan Traders.				
18)	) METH	OD OF PROCUREMENT USED : - (T	20000000				
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic	Domestic/ Local			
	b)	SINGLE STAGE - TWO ENVELOR	PE PROCEDURE	X			
	c)	TWO STAGE BIDDING PROCEDU	JRE	. x			
		TWO STACE - TWO ENVELOPE	BIDDING PROCEDURE				
	d)	TWO STAGE - TWO ENVELOPE	DIDDING FROCEDURE	- x			
		PLEASE SPECIFY IF ANY OTHER		WAS ADOPTED i.e.			
		EMERGENCY, DIRECT CONTRACTE	NG ETC. WITH BRIEF REASONS:				

NO. TC/G-55/W.O/347 Provincial Buildings Division-I Karachi dated 5 10 4/2011.

To,

M/S. The Builders, Government Contractor, Karachi.

### SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.VI, KARACHI (MISC: DAY TO DAY COMPLAINTS).

Your offer on B-1/ B-2 tender for the above mentioned work at Rs. NIL (on schedule item) and Non-Schedule Item amounting to Rs.48,088/-and Grand Total: Rs.48,088/- (Rupees= Forty Eight Thousand & Eighty Eight Only) being the lowest, is herby accepted.

You should therefore please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. Should the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B'/ Estimate if made, by the Chief Engineer, Superintending Engineer, of Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

> EXECUTIVE ENGINEER, Provincial Buildings Division No. I

Copy forwarded with compliments for information and necessary action to: The Superintending Engineer, Provincial Buildings Circle, Karachi.

The Assistant Engineer, Provincial Buildings, Sub-Divisions No.V, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held

responsibility for same.

EXECUTIVE ENGINEER, rovincial Buildings Division No. I

Karachi.

# COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No.VI, Karachi (Misc: day to day Complaints).

ESTIMATED COST RS.50,000/-

EARNEST MONEY RS.1,000/-

DATE OF ISSUE: 01-04-2011.

DATE OF OPENING: 02-04-2011.

N.I.T NO: TC/G-55/157

DATED: 08-03-2011.

SCHEDULE ITEMS RATES ONTRACTOR QUOTED BY THE CONTRACTOR	
NAME OF AGENCY/ CONTRACTOR	M/S The Builders
NO.	-

Rs.48,088/-Rs.49,037/-ZIL NIL NIL

> M/S. Lilly Enterprises. M/S. Subhan Traders.

Rs.51,130/-

Rs.51,130/-

lowest

Rs.48,088/-Rs.49,037/-

DIVISIÓÑAL AČCOUNTS OFFICER, Provincial Buildings Division No. I Karachi,

Provincial Buildings Division No. I, EXECUTIYE ENGINEER, Karachi

> -- ... applicable and in default a... d pay the Government the .....

Issued to M/S. The Builders Tender fee Rs.300/-Received vides D.R No.29 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified fibre in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.VI, Karachi (Miser day to day Complaints)

(Misc; day to day Complaints)

(b) Estimated Cost,

Rs.50,000/-

(c) Earnest Money.

Rs.1,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of Light and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4321037 Date: 31-3-1) Branch HB2 AL Backer Sy for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 1000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1000/ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

ame of work.

# M/R TO SINDH SECTT: NO . (4.D STATE BANK) KARACHI (MISC: DAYTO DAY COMP. AINTS.)

# SCHEDULF 'B'

	SCHEDULF B	1 -	F-12-12	anss	1000
.5.	2.1 CONTRACTOR # 100 CO	Qty	Rate	Unit	Amount
11	S/F ding dong call bell of approved quality &	02- Nos	454/	agch	388/
0.3	Supplying Bamboos wangees 15'-0 length in/e carriage etc complete.	04- Nos.	149/2	Epst.	
03	S/F Bib cock plastic coated of approved quality & make as directed by the Engineer Incharge.	05- Nos	450/-	-Each	1 '/
()-4	Repairing of 5-HP pump & replacement its ball bearing, steel shaft, glaindori, paking, Mobil oil & refixing with new nuts & bolts carriage up & down in/c this rate.	02- Nos	3948/	Each.	17896/
()5	S/F Belt for piston pump.	08- Nos.	(99194)	Each.	799/
	Supplying and pouring Mobil oil of approved quality.	02- Litter	39902	-P.(Litter	798/-
. 07	Repairing of aluminum partition wall / door refixing rubber packing of glass & necessary revits/screws etc as directed by the Engineer Incharge.	04- Nos	(1809)	Each	7236/
08	S/F tube rod 220 volts fitted on existing light frame on ceiling as directed by the Engineer Incharge, 40-watts rod.	10- Nos	(99)).	Sach	990/-
(19)	S/F chock of 220 volts titted on ceiling light upto required height as directed by the Engineer Incharge, 40-watts-chock.	10- Nos	(160/)	○ Each	1600/
10	S/F switch / socket fancy type of approved quality & make as directed by the Engineer Incharge	12- Nos.	39/80)	Eagh.	478/
11	5/F fan dimmer of approved quality & make as directed by the Engineer Incharge.	05- Nos.	1250_	Each.	625/
12	S/F switch board 7"x4" with sheet of approved quality & make as directed by the Engineer Incharge	04- Nos. (	691)	Each.	69/-
13	Valve, packing, etc as directed by the Engineer Incharge.	01- Nos	1800/)	Each.	1800/-
14 8	S/F plain glass 5mm of different size fitted on aluminum windows in/c repairing damaged aluminum frame, complete in all respects as directed by the Engineer Incharge.	58.50-Sft.	150/-)	PUSII.	877.5/
15	S/F GI pipe 3/4" dia of approved quality & make as directed by the Engineer Incharge.	05-Rft.	74/50)	P/RYL	373/_
16	S/F G1 Elbow 3/4" dia of approved quality & make as directed by the Engineer Incharge.	02- Nos	59/-	Each.	118/_
ì	*			1	/

will be the British

Signature Of Contractor

EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

ed to M/S. Lilly Enterprises Tender fee Rs.300/-Received vides D.R No.30 Dated: 01-04-2011 e of Opening of Yender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description M/R to Sindh Secretariat Building No.VI, Karachi (Mise: day to day Complaints)

(b) Estimated Cost. Rs.50,000/(c) Earnest Money. Rs.1,000/-

(d) Security Deposit 10%

(e) Percentage if any to be Deducted.

(f) Time of Completion. 01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of in fait and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 462261 Date: 22-9-16 Branch HM Back Preaty Strong for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 1000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1000 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

te of work.

# M/R TO SINDH SECTT: NO. V: — 31.0 STATE BANK) KARACHI (MISC: DAYTO — VY COMPL... - \$TS.)

ti	Description	Qty/	Rate	Unit	Amount
-	S/F ding dong call bell of approved quality & mal: as directed by the Engineer Incharge.	02- Nos	1981-	Each	396/
,	Supplying Bamboos wangees 15'-0 length in/e carriage etc complete.	04- Nos.	1521-	Aach.	6041-
	S/F Bib cock plastic coated of approved quality & make as directed by the Engineer Incharge.	Ø5- Nos	4601-	Each.	2300,
	Repairing of 5-HP pump & replacement its ball bearing, steel shaft, glaindori, paki: aobil oil & refixing with new nuts & bolts carriage up & down in a this rate.	01 Nos	90001-	Each	18000
ş	S/F Belt for piston pump.	08- Nos.	1001-	Each.	8001-
3	Supplying and pouring Mobil oil of approved quality.	02- Litter	4051-	P/Litter	8(0).
	Repairing of aluminum partition wall / door refixing rubber packing of glass & necessary revirs/screws etc as directed by the Engineer Incharge.	04- Nos	1820/-	Each	7280
\$	S/F tube rod 220 volts fitted on existing light frame on ceiling as directed by the Engineer Incharge. 40-watts rod.	10- Nos	1101-	Each	1100
)	8/F chock of 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge, 40-watts chock.	10- Nos	165/-	Each	1650
1	S/F switch; socket fancy type of approved quality & make as directed by the Engineer Incharge.	12- Nos.	42/-	Each.	Soy
	S/F fan dimmer of approved quality & make as directed by the Engineer Incharge.	05- Nos.	130/-	Each.	650/
	S/F switch board 7"x4" with sheet of approved quality & make as directed by the Engineer Incharge.	0 <b>2</b> - Nos,	75)-	Each.	75/-
	Repairing of piston pump & replacement its Bogies, Valve, packing, etc as directed by the Engineer Incharge.	01- Nos	12501-	Each .	1250/
1	S/F plain glass 5mm of different size fitted on aluminum windows in/e repairing damaged aluminum frame, complete in all respects as directed by the Engineer Incharge.	58.50-511.	135/-	P/Sft.	9068
	S/F/ GI pipe 3/4" dia of approved quality & make as directed by the Engineer Incharge.	05-Rft.	60/-	P/Rft.	300/
	S/F GL Elbow 3/4" dia of approved quality & make as directed by the Engineer Incharge.	02- Nos.	70/-	Éach.	1401

	53			
S/F G1 Socket 3/4" dia of approved quality & make as directed by the Engineer Incharge.	02- Nos./	70/-	Each.	140/-
S/F flush tank of thee gallon for commode of approved quality & make as directed by the Engineer Incharge.	02- Nos	1800/	Each.	3600/-
		G.	T. IRs.	49545/-
			ay Rs.	405001-
DITION.		Telem = TE00601720184VX	5	11301

spographical errors in the schedule 'B' are the subject to the e-crection with ref; the schedule of rate (Gen: Vol. III, partill, inforced: 2004 as approved by the tanding rates committee.

Cortage will be paid on any items of works, to Premium shall be paid on Non-schedule items, trbitrative clause stand deleted from agreement, valer shall be arranged by the Contractor.

, ASSISTANT INGINEER ROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. 1, KARACHI.

SOURCE TESS

## FORM B-I

G.Rs., W.P.D., Nos. 7938 of 64-35. 56-1 of 6-1-36. 1659- W of 27-9-37. G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173. 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

PUBLIC WORKS DEPARTMENT

M CIRCLE

OR DIVISION

m/s The Builder.

Percentage Rate Tender and Contract for works

Tely-85/347 ct/ 5/4/2011General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their tennest.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his byehalf by a person holding a power-of-attorney authoriz, KAI ing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

- 4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.
- 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of indentification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on hiys giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (iii) G/69—1

Executive Engineer

Provincial Buildings Division No.1

Karachi.

PAKISTAN

CONTRACTOR IN

SPECIAL

SPECIAL

NO. TC/G-55/W.O/ 360 Provincial Buildings Division No.1 Karachi dated:07/04//2011.

To.

M/S. Raza Construction, Co.

Government Contractor,

Karachi.

SUBJECT:

M/R TO CHIEF MINISTER HOUSE KARACHI (P/F GAS GEYSER FOR KITCHEN, PRESSURE PUMP FOR GUEST BED-II AND MISC: WORKS ETC).

Your offer on B-1/B-2 tender for the above mentioned work at 19.98% above amounting to Rs.24,123/- (on schedule item) and Non-Schedule Item amounting to Rs.73,873/- and Grand Total: Rs.97,996/- (Rupees= Ninety Seven Thousand Nine Hundred & Ninety Six Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.IX, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

EXECUTIVE ENGINEER, Provincial Buildings Division No. I Karachi.

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Assistant Engineer, Provincial Buildings, Sub-Divisions No.IX, Karachi. He should
  report the date of work as soon as it is started. He should ensure that the Estimate of
  above work is got sanction before starting the work if not already done otherwise he will
  be held responsibility for same.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1

Karachi.

1/2

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brieit and

Issued to M/S. Raza Construction Co Tender fee Rs.300/-Received vides D.R No.28 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Chief Minister House Karachi (P/F Gas Geyser for kitchen, pressure pump for guest Bed-II and Misc: Works etc)

- (b) Estimated Cost.
- Rs.1,00,000/-
- (c) Earnest Money.

- Rs.2,000/-
- (d) Security Deposit
- 10%
- (e) Percentage if any to be Deducted.
- (f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1238854Date: 24-3-11 Branch UBL Leepen High wed for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

# SCHEDULE 'B'. "

NAME OF WORK: -

M/R TO CHIEF MINISTER HOUSE KARACHI. (P/F Gas Gayser for Kitchen, pressure pump for guest Bed-II, and Misc: works etc:).

NO: DESCRIPTION OF ITEMS.

QTY:

RATE:

AMOUNT.

P/F spproved quality mortic lock. (S.I.NO:68/21).

04-Xos.

909/79

Each. 3639/= (Rs: None hundred nine Ps: Seventy nine

P/F G.I. expended metal 1/8" 20-gauge fixed to

chowkats(Without deodar patti).(S.I.NO:74/66-b). 122.43-Sft. 60/45

P.Sft.

(Rs: Sixty Ps: Fourty five).

P/F brass spring hinges to wire gauzed doors, P/F sliding bolt to door. (S.I.NO:67/18).

04-Nos. 305/20

Each. 1221/=

(Rs: Three hundred five Rs: Twenty).

P/F brass spring hinges to wire gauzed doors P/F, sliding bolt to doors.(ii) Iron sliding bolt 12" (long.(S.I.NO:67/18-ii). 04-Nos. 116/62 long.(S.I.NO:67/18-ii).

04-Nos.

466/=

Each. (Rs: One hundred Sixteen Ps: Sixty Two.)

> Total Rs:-

212727/ 14506/=

2543/-

"A" Total Rs:-

## PART 'B' SANITARY ITEMS.

S/F long bib cock of superior quality with C.P. head 1/2" dia. (S.I.NO:15/15-a). 11-Nos. 21/1/= Each. 2321/= (Rs: Two hundred eleven).

P/F 25"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I. cantilever kranket brackets 6" inches built into walls painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated piller trap 1½" dia rubber plug and chrome plated brass chain 1½" dia malloable or C.P. brass traps malloable iron or brass union and making requisite number of holes in wall plinth and floor for pipe connection and making good in C.C. 1:2:4, (Foreign or equivalent).(S.I.NO:3/10). 1-No. 2229/15 2229/= Each. (Rs: Two Thousand Two hundred Twenty Nine Ps: Fifteen).

Add extra for labour for P/F of earthen ware pedestal Add extra for labour for 1/2 -- (C/O on page NO:02).

White or colour glazed (Foreign or equivalent).

Signature Of Contractor

EXECUTIVE ENGINEER

```
PAGE_NO:02.
                                                                   Each.
                                                        1131/55
       (S.I.NO:3/11).
                                          (Rs:One thousand one hundred thirty
                                           one Ps: Fifty five).
      P/F 15"x12" beveled edge mirror of Belgium glass
       complete with 1/8" thick hard board and C.P. screws xixe
       fixed to wooden plate. (Superior cattern).

(S.I.NO:7/3-b).

(S.I.NO:7/3-b).

(Rs:Ninehundred eighty two Ps:Thirty).
       S/F C.P. Muklim shower with crystal head
       etc: complete.(S.I.NO:16/21-b).
                                                                              715/=
                                                        715/=
                                           (Rs:Seven hundred fifteen).
                           CIVECKED
                                                                             73791=
                                                        Total Rs:-
                                               Add 19-9
                                                                             14241
                                                          above
....
                                                    "B" Total Rs:-
       NON SCHEDULE ITEMS.
       P/F Geyser 30-Gallons (make Singer) or equivalent
        quality i/c necessary fitting etc: complete as
        directed by the Engineer Incharge.
                                                                             17098/
                                                         7098
                                                                    Each.
                                           1-Nø.
        (L.Q.R).
        P/F Mono block motor 2-H.P. (Single phase) i/e necessary electric connection as directed by the Engineer Incharge. (L.Q.R).
                                                                               12795
        (L.Q.R).
                    sinh.
        P/F C.P. single mixture approved quality as
                                                          direct
        by the Engineer Incharge. (L.Q.R)
                                         atenos.
                                                                               1000
                                                          600
                                                               blate
        Repair of Aluminium door i/c replacement
                                                       of base
        with huts & bolts, rubber packing patty etc complete as directed by the Engineer Incharge.
                                                        2124
                                            1-110.
        (L.Q.R).
        P/F hydrolic door closure imported quality as
         directed by the Engineer Incharge.
                                            3-Nos.
                                                                     Each.
         (L.Q.R).
         P/F flush tank superior quality as dire
                                                      ted by
         the Engineer Incharge.
                                                                     Each.
                                            2-105.
                                                         1024
         (L.Q.R).
                                                               Potal Rs:-
         "G" Total Rs:- (A + B C) =
                                                                             66538
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11

( CONTED: ON PAGE NO:03. )

#### PAGE NO:03. )

#### NON SCHEDULE ELECTRIC ITEMS.

P/F Candle bulb 60-Watts pin type of approved make & quality as directed by the Engineer Incharge.
(L.Q.R). 84-Nos. (27/76) Each. (L.Q.R). P/F Candle bulb 60-Watts small screw/thermal type of approved make & quality as directed by the Eaclo. Engineer Incharge. (L.Q.R). 84/Nos. P/F Helogen rod 500-Watts of Philips or equiquality as directed by the Engineer Incharge equivalent 604Nos. Each. (L.Q.R). 5100 S/F tube rod 4'ft: long 40-Watts approved make best quality as directed by the Engineer Incharge. 2520-1 24 HB-Nos. Bach. (L.Q.R). 1051 best quality P/F helogen holder 12-Volts approved make as directed by the Engineer Incharge, 401 Vach. 36-Xos. (L.Q.R). P/F Power plug 15-Amps: i/c PVC board with necessary maxx electric connection etc: as directed by the Each. 06-Nos. Engineer Incharge. (L.Q.R). 4341 P/F Universal 5 to 15-Amps: i/c PVC board with electric connection etc: as directed by the En Lencessary Engineer 12/Nos. Each. 364 Incharge. (L.Q.R). Wiring for main with 2-7/.044 PVC insula wire PVC in in 3/4" PVC pipe fitting on wall patty surface lawn as required etc: complete. 10322/ P.Rft. 167-Rft. (L.Q.R). 314281 Electric: -Total Rs: Civil:-Total Rs: - -

"G" Total Rs:-

#### TERMS AND CONDITIONS.

Any typhographical error in the schedule 'B' are subject to the correction with the ref: to the rates(General)inforce from 1.10.2004 as per approved by SRC.

Arbitration clause stand deleted from the Agreement.

No premium shall be paid on Non-Schedule items.

No cartage will be paid on any item of work supplied by the contractor water shall be arranged by the contractor at site without any extra payment.

TRACTOR.

TYAGELSEA ENGINEER. PROVINCIAL BUILDINGS SUB DIVN.IX.

> Executive Engineer Provincial Buildings Division No.1 Karachi.

KARACHI.

Issued to M/S. Lilly Enterprises Tender fee Rs.300/-Received vides D.R No.30 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE BELOW the estimated rates entered in the SCHEDULE "B"
Memorandum showing items of work to be carried out and in all respect with the specification
designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions
to contract and agree that when material for the work are provided by the Government each materials
and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Chief Minister House Karachi (P/F Gas Geyser for kitchen, pressure pump for guest Bed-II and Misc: Works

etc)

(b) Estimated Cost.

Rs.1,00,000/-

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 382179\$ Date: 24-3-11 Branch AB2 Ancholi Goelly for the Bovernment Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith brwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to lovernment deposited the full amount of Security Deposit specified in the above memorandum in coordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000 shall be gained by Government an account of such Security Deposit specified in Clause (B) the conditions.

LB. The tendered is require to undertake that all terms and conditions of the printed B-1 rms inclusive of the additional conditions etc. approved by the Government will be binding on him d these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Brillings Division No. I,

#### SCHEDULE 'B'. "

NAME OF WORK:-

M/R TO CHIEF MINISTER HOUSE KARACHI. (P/F Gas Geyser for Kitchen, pressure pump for guest Bed-II, and Misc: works etc:).

S.ND: DESCRIPTION OF ITEMS. QTY: RATE: UNIT. AMOUNT.

1. P/F spproved quality mortic lock. 909/79 Each. 3639/= (S.I.NO:68/21). (Rs:None hundred nine Ps:Seventy nine)

P/F G.I. expended metal 1/8" 20-gauge fixed to chowkats(Without deodar patti).(S.I.NO:74/66-b).

122.43-Sft. 60/45 P.Sft. 7401/=

(Rs:Sixty Ps:Fourty five).

P/F brass spring hinges to wire gauzed doors,
P/F sliding bolt to door.(S.I.NO:67/18).
04-Kos. 305/20 Each. 1221/=
(Rs: Three hundred five Rs:Twenty).

P/F brass spring hinges to wire gauzed doors P/F, sliding bolt to doors.(ii) Iron sliding bolt 12" o4-Nos. 116/62 Each. 466/= long.(S.I.NO:67/18-ii). (Rs: One hundred Sixteen Ps:Sixty Two)

Total Rs:Add 2-2% above:-

2-2-% above:- 2890/15527/-

=12-72-7/ =14506/=

PART 'B' SANITARY ITEMS.

5/F long bib cock of superior quality with C.P.
head 1/2" dia.(S.I.NO:15/15-a). 11.Nos. 210/= Each. 2321/=
(Rs:Two hundred eleven).

P/F 25"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I. cantilever kxxxxxx brackets 6" inches built into walls painted white in two coats after a primary coat of red lead paint a pair of coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated piller trap 1/2" dia rubber plug 1/2" dia chrome plated brass chain 1/4" dia malloable or C.P. and chrome plated brass chain 1/4" dia malloa

Add extra for labour for P/F of earthen ware pedestal white or colour glazed(Foreign or equivalent). (C/O on page NO:02).

```
PAGE NO:02.
                                                    1131/55
(S.I.NO:3/11).
                                     (Rs: One thousand one hundred thirty
                                      one Ps:Fifty five).
P/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixm
fixed to wooden plate. (Superior pattern).
                                                                          982/=
                                                                Each.
                                                        130
                                  Of (Rs: Ninghundred
(s.I.NO:7/3-b).
                                                         eighty two Ps: Thirty).
S/F C.P. Mudlim shower with crystal head
etc: complete.(S.I.NO:16/21-b).
                                       ANO.
                                                    715/=
                                      (Rs:Seven hundred fiftern).
                                                                          7379 1 1
                                                    Total Rs:-
                         CHECKED
                                          Add 3.2-% above :-
                                               "B" Total Rs:-
NON SCHEDULE ITEMS.
P/F Geyser 30-Gallons (make Singer) or equivalent quality i/c necessary fitting etc: complete as
directed by the Engineer Incharge.
                                                                             206
                                                  172001.
                                                                Each.
(L.Q.R).
P/F Mono block motor 2-H.P. (Single phase) i/c necessary electric connection as directed by the Engineer Incharge.
                                                              Each.
                                      1-10.
                                                 12900/
(L.Q.R).
            Simu.
P/F C.P. single mixture approved quality as directed
by the Engineer Incharge. (L.Q.R).
                                   QHENOS.
                                                   2500/- Each.
Repair of Aluminium door it c replacement of base plate with huts & bolts, rubber packing patty etc: complete
 as directed by the Engineer Incharge.
                                                                 Each.
                                                  2200/
                                      1-No.
 (L.Q.R).
 P/F hydrolic door closure imported quality as
 directed by the Engineer Incharge.
                                                   1606/-
                                                                 Each.
                                      3-Nos.
 (L.Q.R).
 P/F flush tank superior quality as directed by
 the Engineer Incharge.
                                                                 Each.
                                      2 Nosa
                                                   12_00/-
 (L.Q.R).
                                                     "C" Total Rs:
 "G" Total Rs:- (A + B C) =
                                                      PAGE NO: 23.
```

# ( PAGE NO:03: )

ON SCHEDULE ELECTRIC ITEMS.		
/F Candle bulb 60-Watts pin type of approved make quality as directed by the Engineer Incharge. L.Q.R). 84-Nos. 30/-	Each.	2.520/
/F Candle bulb 60-Watts small screw thermnal type f approved make & quality as directed by the insineer Incharge.(L.Q.R). 84-Nos. 27/-	Each	2268/
/0/-	Each.	5400
(L.Q.R). 24 Nos. // U/-		2 640/
(L.Q.R). 45/-		1620/
Engineer Incharge. (L.Q.R). Ob-Nos.	SANCHER SCHOOL	30001
electric connection etc: as directed by the Engineer Incharge.(L.Q.R).	Each.	4200/
- All north deep fitting on Wall DECTY SULLIGO -H	P.Rft.	11690
Electric: Total Rs:	. /	33938,
	/	10296;
TERMS AND CONDITIONS.		/
correction with the ref: to the rates(General) inforce as per approved by SRC.	ect to	the 10.2004
Arbitration clause stand deleted from the Afreement.		
No premium shall be paid on Non-Schedule items.	has the	acothe che
	/F Candle bulb 60-Watts pin type of approved make quality as directed by the Engineer Incharge.  L.Q.R).  /F Candle bulb 60-Watts small screy/thermnal type of approved make & quality as directed by the Engineer Incharge.  /F Helogen rod 500-Watts of Philips or equivalent unlity as directed by the Engineer Incharge.  L.Q.R).  /F tube rod 4'ft: long 40-Watts approved make best quality as directed by the Engineer Incharge.  L.Q.R).  //F helogen holder 12-Volts approved make best quality as directed by the Engineer Incharge.  L.Q.R).  //F Power plug 15-Amps: i/c PVC board with necessary carried electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.(L.Q.R).  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.  //F Universal 5 to 15-Amps: i/c PVC board with encesselectric connection etc: as directed by the Engineer Incharge.  //F Universal 5 to 15	/F Candle bulb 60-Watts pin type of approved make quality as directed by the Engineer Incharge.  L.Q.R).  /F Candle bulb 60-Watts small screw/thermnal type f approved make & quality as directed by the majneer Incharge.(L.Q.R).  /F Helogen rod 500-Watts of Philips or equivalent quality as directed by the Engineer Incharge.  L.Q.R).  /F tube rod 4'ft: long 40-Watts approved make best quality as directed by the Engineer Incharge.  L.Q.R).  /F tube rod 4'ft: long 40-Watts approved make best quality as directed by the Engineer Incharge.  L.Q.R).  /F helogen holder 12-Volts approved make best quality as directed by the Engineer Incharge.  L.Q.R).  /F Power plug 15-Amps: i/c PVC board with necessary and electric connection etc: as directed by the Engineer Incharge.  L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.  L.Q.R. Each.  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Engineer Incharge.  L.Q.R. Each.  /F Universal 5 to 15-Amps: i/c PVC board with encessary electric connection etc: as directed by the Eng

CONTRACTOR.

payment.

PROVINCIAL BUILDINGS SUB DIVN: I

No cartage will be paid on any item of work supplied by the contracto water shall be arranged by the contractor at site without any extra

> Executive Engineer Provincial Buildings Division Rall Emmetri

Issued to M/S. Sahar Enterprises Tender fee Rs.300/-Received vides D.R No.32 Dated: 01-04-2011

Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE & BELOW the estimated rates entered in the SCHEDULE "B" Monorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Chief Minister House Karachi (P/F Gas Geyser for kitchen, pressure pump for guest Bed-II and Misc: Works etc)

(b) Estimated Cost.

Rs.1,00,000/-

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of infeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 432/03/ Date: 3/-3-// Branch HB 2 At Burden Soft the for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/. is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to bovernment deposited the full amount of Security Deposit specified in the above memorandum in recordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/ shall be tained by Government an account of such Security Deposit specified in Clause (B) the conditions.

B. The tendered is require to undertake that all terms and conditions of the printed B-1 ms inclusive of the additional conditions etc. approved by the Government will be binding on him I these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Balletings Division No. 1,

#### SCHEDULE 'B'.

NAME OF WORK:-

M/R TO CHIEF MINISTER HOUSE KARACHI. (P/F Gas Gayser for Kitchen, pressure pump for guest Bed-II, and Misc: works etc:).

1. P/F spproved quality mortic lock.
(S.I.NO:68/21).

QTY:

RATE: UNIT. AMOUNT

04-Nos. 909/79 Each. 3639/=
(Rs:None hundred nine Ps:Seventy nine)

P/F G.I. expended metal 1/8" 20-gauge fixed to

P/F G.I. expended metal 1/8" 20-gauge fixed to chowkats(Without deodar patti).(S.I.NO:74/66-b).

122.43-Sft. 60/45 P.Sft. 7401/=

(Rs:Sixty Ps:Fourty five).

P/F brass spring hinges to wire gauzed doors,
P/F sliding bolt to door.(S.I.NO:67/18).

04/Nos. 305/20 Each. 1221/=

(Rs: Three hundred five Rs:Twenty).

P/F brass spring hinges to wire gauzed doors P/F, sliding bolt to doors.(ii) Iron sliding bolt 12% long.(S.I.NO:67/18-ii). 04-Nos. 116/62 Each. 466/= (Rs: One hundred Sixteen Ps:Sixty Two

Total Rs:-22.90% \_\_\_\_ Add % above:-

2914/-

=12727

"A" Total Rs:-

FART 'B' SANITARY ITEMS.

S/F long bib cock of superior quality with C.P. head 1/2" dia.(S.I.NO:15/15-a). 11-Nos. 211/= Each. 2321/= (Rs:Two hundred eleven).

P/F 25"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I. cantilever humskut brackets 6" inches built into walls painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated piller trap 1½" dia rubber plug and chrome plated brass chain 1½" dia malloable or C.P. brass traps malloable iron or brass union and making requisite number of holes in wall plinth and floor for pipe connection and making good in C.C. 1:2:4, (Foreign or equivalent).(S.I.NO:3/10). 1-No. 2229/15 Each. 2229/=

(Rs:Two Thousand Two hundred Twenty Nine Ps:Fifteen).

Add extra for labour for P/F of earthen ware pedestal white or colour glazed (Foreign or equivalent).
(C/O on page NO:O2).

```
(
                            PAGE_NO:02.
                                                     1131/55
                                                                           1132/=
                                      1, No.
(S.I.NO:3/11).
                                      (Rs: One thousand one hundred thirty
                                        one Ps:Fifty five).
P/F 15"x12" beveled edge mirror of Belgium glass
complete with 1/8" thick hard board and C.P. screws fixe
fixed to wooden plate. (Superior pattern)
                                   0) hono. 982/30
(Rs: Ninehundred eighty
                                                                 Each. 982/:
two Ps:Thirt
(S.I.NO:7/3-b).
S/F C.P. Muslim shower with crystal head
etc: complete.(S.I.NO:16/21-b).
                                                                            715/:
                                       1-No.
                                                     715/=
                                                                 Each.
                      2CHECK PD
                                      (Rs: Seven hundred fifteen).
                                                                           73791
                                                     Total Rs:-
                                                    70% above :-
                                           Add
                                                                           690/-
                                                                            9069.
                                                "B" Total Rs:-
NON SCHEDULE ITEMS.
P/F Geyser 30-Gallons (make Singer) or equivalent quality i/c necessary fitting etc: complete as directed by the Engineer Incharge.
                                                    17500/-
                                                                           1750
                                                                 Each.
                                      1-No.
 (L.Q.R).
P/F Mono block motor 2-H.P. (Single phase) i/c necessary electric connection as directed (by the Engineer Incharge.
                                                                            (350
                                      1-10.
 (L.Q.R).
                                                     13500/-
             STIML .
P/F C.P. single mixture approved quality as directed
 by the Engineer Incharge. (L.Q.R)
                                   OF ENOS.
                                                     3000/- Each.
                                                                            6000
Repair of Aluminium door i/c replacement of base plate with huts & bolts, rubber packing patty etc: complete
 as directed by the Engineer Incharge.
(L.O.R).
                                                                           2500
                                                                 Each.
                                                   25001-
 (L.Q.R).
 P/F hydrolic door closure imported quality as
 directed by the Engineer Incharge
                                                                             660
                                                     2000/- Each.
                                       3-(Nos.
 (L.Q.R).
 P/F flush tank superior quality as directed by
 the Engineer Incharge.
                                                                            3000
                                                     1500/-
                                                                  Each.
                                        -Nos.
 (L.Q.R).
                                                                          48501
                                                      "C" Total Rs:-
                                                                         24716
 "G" Total Rs:- (A + B C) =
                                                                        ebessett.
                                                                          73211
                                       ( CONTED:
                                                       PAGE NO
```

#### FORM B-I

G.Rs., W.P.D., Nos. 7938 of 64-35. 56-1 of 6-1-36. 1659- W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173. 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

# PUBLIC WORKS DEPARTMENT

CIRCLE DIVISION

m/s Ruzu Constt. Lu

Percentage Rate Tender and Contract
for works 24 M

General Rules and Direction for the Guidance of Contractors

All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state wheth prefund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule and the significant documents required in connection with the work shall be significantly by contractors at the office of the Executive Engineer during office hours.

- 2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his byehalf by a person holding a power-of-attorney authorizing him to do so.
- 3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
- 4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.
- 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of indentification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on hiys giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (iii) G/69-1

Provincial Buildings Division No.1 Karachi.

SPECIAL ADDIESIVE DENT SINDH CHI

PAKISTAN

PARISTAN

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

# $\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Provincial,
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi,
4)	TENDER NUMBER	N.I.T No.TC/G-55/2010-11/157
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to C.M House Karachi. Office Block, office for Advisor
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.2,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,99,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) One Month
10)	TENDER OPENED ON (DATE & TIME)	02-04-2011 @ (1:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	IL BIDDER M/S Lilly Enterprises.
16)	CONTRACT AWARD PRICE	Rs.1,99,554/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S, Lilly Enterprises,
		(ii) M/S. Sahar Enterprises.
		(iii) M/S. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
7	c) TWO STAGE BIDDING PROCEDUR	В
	d) TWO STAGE - TWO ENVELOPE BII	X
3.8	- THO BIT THO BIT TO DITE DIT	NOTING LIKOCEDOKE

19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT Superintending Engineer
(9) APPROVING AUTHORITY FOR AWARD OF CONTR	
20) WHETHER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN?  Yes No
21) ADVERTISEMENT:	
	Yes Sr. No.7905, ID No.3520/2011
<ol> <li>SPPRA Website (If yes, give date and SPPRA Identification No.)</li> </ol>	
(II yes, give date and 31 Tex desiding and 100)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes x
	No
22) NATURE OF CONTRACT	Domesief Int.
23) WHETHER QUALIFICATION CRITERIA	NITE()
WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes No V
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	TY WAS OBTAINED FOR USING A DING? Yes No No
26) WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultanci	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	INICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT
WHETHER EVALUATION REPORT GIVEN TO CONTRACT?     (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

(If yes, result thereof)	Yes	X
	No	
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)</li> </ol>	EN IN THE TENDER	NOTICE / DOCUMENT
(ii yos, give details)	Yes	×
	No	
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)</li> </ol>	IME? Yes	
3-1, 3-1, 3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	103	×
	No	
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>		
(ii ) si, give withted reasons.)	Yes	X
	No	
BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No
Control of Mainting Broom.		Yes No
<ol> <li>SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)</li> </ol>	Yes	X
	No	
Signature & Official Stamp of Provincial Buildin	gs Division No.1	
	- Air	24
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

## BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/157 dated: 08-03-2011.

3. Tender description / Name of work / item: M/R to C.M House Karachi (Office Block, office for Advisor,

Coloring, painting, sanitary work & Servant Quarters and new fiber

glass tank etc).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 7905, SPPRA ID # 3520/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

02-04-2011

#### 12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. Lilly Enterprises.	Rs.1,99,554/-	1	2,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Sahar Enterprises.	Rs.2,06,351/-	2	2,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.2,11,124/-	3	2,00,000/-	Qualified as per Evaluation Criteria	

(JAMIL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,

Karachi.

(NIZAMUDDIN SHAIKH) EXECUTIVE ENGINEER,

Provincial Buildings Division No. I,

Karachi.

NO. TC/G-55/W,O/ 🧦 🖔 🗸 Provincial Buildings Division No.I Karachi dated&SToY

To.

M/S. Lilly Enterprises.

Government Contractor,

Karachi.

SUBJECT:

M/R TO C.M HOUSE KARACHI (OFFICE BLOCK, OFFICE FOR COLORING, PAINTING, SERVANT QUARTERS AND NEW FIBER GLASS TANK ETC).

Your offer on B-1/B-2 tender for the above mentioned work at 20% above amounting to Rs.1,36,404/- (on schedule item) and Non-Schedule Item amounting to Rs.63,150/- and Grand Total: Rs.1,99,554/- (Rupees= One Lac Ninety Nine Thousand Five Hundred & Fifty Four Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.IX, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B'/ Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

> EXECUTIVE ENGINEER, royncial Buildings Division No. I

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.

2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.IX, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will. be held responsibility for same.

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

# COMPARATIVE STATEMENT

NAME OF WORK: M/R to C.M House Karachi (Office Block, office for Advisor, coloring, painting, savitary work & Servant Quarters and new fiber

glass tank etc).

DATE OF OPENING: 02-04-2011. EARNEST MONEY RS.4,000/-DATED: 08-03-2011. ESTIMATED COST RS. 2,00,000/-DATE OF ISSUE: 01-04-2011. N.I.T NO: TC/G-55/157

REMARKS	lowest			
AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	Ks.1,99,554/-	Rs.2,06,351/-	Rs.2,11,124/-	X
NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	Rs.63,150/-	Rs.65,400/-	Rs.67,900/-	
SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	20% above Rs.1,36,404/-	24% above Rs.1,40,951/-	26% above Rs.1.43.224/-	
NAME OF AGENCY/ CONTRACTOR	M/S. Lilly Enterprises.	M/S. Sahar Enterprises	M/S. Subhan Traders.	2.
S. O.	_;	2.	'n	

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I

Karachi.

Provincial Buildings Division No. I,

. J. Ans.

Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.1

KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to C.M House Karachi (Office Block, office for Advisor, coloring, painting, sanitary work & Servant Ouarters and new fiber glass tank etc).

(b) Estimated Cost.

Rs.2,00,000/-

(c) Earnest Money.

Rs.4,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1/67843 Date: 1-9-1/Branch N/B Boule DHA Phase 15 Boule Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4000/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 4000/ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

NAME OF WORK: -

M/R TO CHIEF MINISTER HOUSE KARACHI. (Office Block Office of Advisor, Colouring/Painting, Sanitary work & Servent Qrts: a New Fiber glass Tank).

NO: DESCRIPTION OF ITEMS.

QTY:

RATE: UNIT: AMOUNT.

Scraping ordinary distemper oil bound distemper or paint on wall.(S.I.NO:54-b/15). 9305-86

10/34/2

Sft. 108/90 (Rs: One hundred Eight Ps: Ninty).

%Sft. 10252/=

Preparing surface and painting with Emulsion paint. three coats. (S. I. NO: 29-a+b/78).

11093.59

67508,

Sft.

608/53 %sft. 68164/= (Rs:Six hundred eight Ps:Fifty three)

Painting old surface, Painting winxexxxxxx doors and wandows any type two coats.(S.I.NO:4-c-i+ii/76).

141731.

Sft. 550/36 %Sft. 43494/= (Rs:Fifey Hundred Fifty Ps:thirty six

P/F approved quality mortic lock.

(s.I.NO:21/68).

03-Nos. 909/79 Each. (Rs:Nin hundred Nine Ps:Seventy Nine).

2729/=

Total Rs:-

189091-

245614

Add 20 % Above:-

"A" Total Rs:-

65453

#### ELECTRIC ITEMS.

Providing Circuit breaker 100-Amps: T.P. i/c fixing on a prepared board and necessary connection. (S.I.NO:5/20).

9138/25 Each. 9138/= 01-No. 9138/25 Each. 9138/= (Rs:Nine thousand one hundred thirty

Eight Ps: Twenty five).

Providing circuit breaker 30-Amps: to 50-Amps: T.P. i/c fixing on a prepared board and necessary connection.

(S.I.NO:3/20).

O1-No. 3837/63 Each. 3837/63 (Rs:Three thousand thirty seven

Each. 3838/=

Ps:Sixty three).

P/F 1-40, watts tube light complete with 40-Watts 4'-ft: long rod, chock, starter and putty with Philips component i/c necessary electric connection and fixing on wall or

ceiling etc: complete. (S.I.NO:1/33).

08-Nos. 396/= Each. 3168/= (Rs: Three hundred Ninty six).

P/F Energy saver superior quality i/c fixing on

existing holder etc: complete. (S.I.NO:6/33).

Each. 2982/= 497/= 06-Nos. (Rs:Four hundred Ps:Ninty seven).

(C/O on page NO:02. )

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER Provincial Bailthe Division No. 1.

PAGE NO:02.

"B.F. Total Rs:- 19126/=

CHOCKED

Total Rs:-

19126/=

Add 20% above:-

3825/-

"B" Total Rs:-

#### MON-SCHEDULE TYEMS.

P/F A.C. ceiling fan 56" sweep (Pak Fan) or equivalent quality as directed by the Engineer (Incharge) (L.Q.R). 1-No. (31981/ Each.

31981-

P/F Gate valve 12" dia heavy pattern as directed by the Engineer Incharge.(L.Q.R). 1-No. (1962/ Each

1962/-

P/F Fiber glass tank 1000-Gallons having wall thickness approved quality & design/shap (Master make) or equivalent quality i/c cost of nuts & bolts & fixing on plate form & Making connection for inlet & over flow inlet/out let flow etc: complete. The cost includes carrage from shop to site & lifting from ground to roof as directed by the Engineer 57990/-Incharge. (L.Q.R). 57990/p.job. 01-Job.

"C" Total Rs:-

113453/-(A + B + C) = (5453/++ G. Total Rs: -

"G" Total Rs:-

199554) 

#### TERMS AND CONDITIONS.

- Any typhographical error in the Schedule 'B' are subject to the correction with the ref: to the rates (General) inforce from 01/10/2004, as per approved by SRC.
- Arbitration clause stand deleted from the Agreement. 2 -
  - No premium shall be paid on Non-Schedule items.
- No cartage will be paid on any item of work supplied by the Contracto
- water shall be arranged by the contractor at site without any extra payment.

CONTRACTOR.

20

ASSISTANT ENGINEER,

PROVINCIAL BUILDINGS SUB DIVN: IX, PROVL: BULDGS: DIVN: NO: I. KARACHI.

EXECUTIVE ENGINEER,

KARACHI.

# SCHEDULE \_\_ 'B'.

MAME OF WORK:-

M/R TO CHIEF MINISTER HOUSE KARACHI. (Office Block Office of Advisor, Colouring/Painting, Sanitary work & Servent Qrts: a New Fiber glass Tank).

DESCRIPTION OF ITEMS.

QTY:

Essaping ordinary distemper oil bound distemper print on wall. (S.I.NO:54-b/15). 9305 86

10134/2

Sft. (Rs: One hundred Eight Ps: Ninty).

%Sft. 40252/= 108/90

Preparing surface and painting with Emulsion paint. three coats. (S. I. NO: 29-a+b/78). 11093.59

11201.49

608/53

%Sft.

Sft. (Rs:Six hundred eight Ps:Fifty three)

Printing old surface, Painting winxxxxxxxx doors and windows any type two coats. (S. I. NO: 4-c-i+ii/76).

2451-25

14173/i

Sft. 550/36 %Sft. 13491/ (Rs:Fifty Hundred Fifty Ps:thirty s

P/F approved quality mortic lock. (s.I.NO:21/68).

03-Nos.

909/79 Each. 2729/=

(Rs: Nin hundred Nine

Ps:Seventy Nine).

Total Rs:-

Add Z V % Above:-

"A" Total Rs:-

3838/=

#### ELECTRIC ITEMS.

Providing Circuit breaker 100-Amps: T.P. i/c fixing on a prepared board and necessary connection. 9138/25 01-No. (S.I.NO:5/20).

9138/= Each. (Rs: Nine thousand one hundred thirty

Eight Ps: Twenty five). Providing circuit breaker 30-Amps: to 50-Amps: T.P. i/c

fixing on a prepared board and necessary connection. 3837/63 01-No. (S.I.NO:3/20).

Each. (Rs: Three thousand thirty seven

Ps:Sixty three).

P/F 1-40, watts tube light complete with 40-Watts 4'-ft: long rod, chock, starter and putty with Philips component i/c necessary electric connection and fixing on wall or ceiling etc: complete. 396/= 08-Nos. (S.I.NO:1/33).

3168/= Each. (Rs: Three hundred Ninty six).

P/F Energy saver superior quality i/c fixing on

existing holder etc: complete. (s.I.NO:6/33).

2982/= Each. 497/= (Rs: Four hundred Ps: Ninty seven) .

(C/O on page NO:02. )

Ligado Pleisa

"B.F. Total Rs:- 19126/= 19126/= Total Rs:-Add 2 /% above:-"B" Total Rs:-NOS-SCHEDULE ITEMS. P/F A.C. ceiling fan 56" sweep (Pak Fan) or equivalent quality as directed by the Engineer Incharge. 3300/ 3300/\_Each. (L.Q.R). 1-N6. P/F Gate valve 1½" dia heavy/pattern as directed by the Engineer Incharge. (L.Q.R). Each, A-No. 71001 P/F Fiber glass tank 1000-Gallons having wall thickness approved quality & design/shap (Master make) or equivalent mpproved quality & design/snap (master make) or equivalent quality i/c cost of nuts & bolts & fixing on plate form & Making connection for injet & over flow injet/out let flow etc: complete. The cost includes carrage from shop to site & lifting from ground to roof as directed by the Engineer 01-Job. 60000/P.Job. Incharge. (L.Q.R). 65x00/. "C" Total Rs:-G. Total Rs:- (A + B + C) = 117235/4237/6/4 65400/= "G" Total Rs:- = 206351/2 TERMS AND CONDITIONS. Any typhographical error in the Schedule 'B' are subject to the correction with the ref: to the rates (General) inforce from 01/10/2004, as per approved by SRC. Arbitration clause stand deleted from the Agreement No premium shall be paid on Non-Schedul items. No cartage will be paid on any item of work supplied by the Contractor water shall be arranged by the contractor at site without any extra payment. EXECUTIVE ENGINEER, ASSISTANT ENGINEER, PROVINCIAL BUILDINGS SUB DIVN: IX, PROVL: BULDGS: DIVN: NO: I, KARACHI. KARACHI.

PAGE NO:02.

1/

med to M/S. Subhan Traders Tender fee Rs.500/-Received vides D.R No.33 Dated: 01-04-2011 of Opening of Tender 02-04-2011.

KECURVE ENGINEER PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

26% above Percent ABOVE & BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provided n Schedule of rate.

(a) General Description

M/R to C.M House Karachi (Office Block, office for Advisor, coloring, painting, sanitary work & Servant Quarters and new fiber glass tank etc).

Market No.

Estimated Cost.

Rs.2,00,000/-

Earnest Money. (c)

Rs.4,000/-

Security Deposit

10%

Percentage if any to be Deducted.

Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1302674 Date: 4-10-10 Branch NIB Built nums charif & V. Government Treasury Sub-Treasury at Variable. Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 5 coof is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. \_\_\_\_\_\_ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 M.B. forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTI∳E ENGINEER Provincial Buildings Division No. I,

## SCHEDULE 'B'.

MAND OF WORK:-

M/R TO CHIEF MINISTER HOUSE KARACHI. (Office Block Office of Advisor, Colouring/Painting, Sanitary work & Servent Qrts: a New Fiber glass Tank).

DISCRIPTION OF ITEMS.

RATE:

UNIT: AMOUNT.

straping ordinary distemper oil bound distemper of paint on wall. (S.I.NO:54-b/15). 9305-86

12/34/4

TAN

Sft. %Sft. 108/90 10252/= (Rs: One hundred Eight Ps: Ninty).

Preparing surface and painting with Emulsion paint. three coats. (S. I. NO: 29-a+b/78). 1193.50

67508/2

Sft. 608/53 %Sft. 68164/= (Rs:Six hundred eight Ps:Fifty three)

Painting old surface, Painting whixxxxixxx doors and windows any type two coats.(S.I.NO:4-c-i+ii/76).

14173/4

Sft. 550/36 %Sft. 13494/= (Rs:Fifty Hundred Fifty Ps:thirty six)

P/F approved quality mortic lock.

(S.I.NO:21/68).

03-Nos. 909/79 Each. 2729/=

(Rs:Nin hundred Nine Ps:Seventy Nine).

Total Rs:-

94636/=

Add 26 % Above:-

245811-

"A" Total Rs:-

#### ELECTRIC ITEMS.

Providing Circuit breaker 100-Amps: T.P. i/c fixing on a prepared board and necessary connection -(S.I.NO:5/20).

01-No. 9138/25 Each. (Rs: Nine thousand one hundred thirty

Eight Ps: Twenty five). Providing circuit breaker 30-Amps: to 50-Amps: T.P. i/c

fixing on a prepared board and necessary connection.
(S.I.NO:3/20).

O1-No. 3837/63 Each. 38:
(Rs:Three thousand thirty seven

3838/=

Ps:Sixty three).

P/F 1-40, watts tube light complete with 40-Watts 4'-ft: long rod, chock, starter and putty with Philips component i/c necessary electric connection and fixing on wall or

ceiling etc: complete.

396/= 08-Nos.

3168/= Each.

(S.I.NO:1/33). (Rs: Three hundred Ninty six).

P/F Energy saver superior quality i/c fixing on existing holder etc: complete.

(S.I.NO:6/33).

497/= Each. 2982/= 06-Nos. (Rs:Four hundred Ps:Ninty seven).

(C/O on page NO:02. )

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) PAGE NO:02. Gen. "B.F. Total Rs:- 19126/= うとは、大学のである。 CHECKED 19126/= Total Rs. Add 26% above:-4973/-240991. "B" Total Rs:-NOB-SCHEDULE ITEMS. P/F A.C. ceiling fan 56 sweep (Pak Fan) or equivalent cuality as directed by the Engineer Incharge. = \$500/-3500/- Each. (L.Q.R). 1-No. P/F Gate valve 11/2" dia heavy pattern as directed by the Engineer Incharge. (L.Q.R). 1-No. 2400/- Each. 2400/-P/F Fiber glass tank 1000-Gallons having wall thickness approved quality & design/shap (Master make) or equivalent quality i/c cost of nuts & bolts & fixing on plate form & Making connection for inlet & over flow inlet/out let flow etc: complete. The cost includes carrage from shop to site & lifting from ground to roof as directed by the Engineer Incharge. (L.Q.R). = 620001-67906/-"C" Total Rs:-G. Total Rs:- (A + B + C) = 119/25/-+ 24099/- + 67940/== 211125/2 "G" Total Rs:------TERMS AND CONDITIONS. Any typhographical error in the Schedule 'B' are subject to the correction with the ref: to the rates (General) inforce from 01/10/2004, as per approved by SAC. Arbitration clause stand deleted from the Agreement. 2. No premium shall be paid on Non-Schedule items. No cartage will be paid on any item of work supplied by the Fontractor Water shall be arranged by the contractor at site without any extra payment. EXECUTIVE ENGINEER, ASSISTANT BUGINEER. CONTRACTOR. PROVINCIAL BUILDINGS SUB DIVN: IX, PROVL: BULDGS: DIVN: NO: I, KARACHI. KARACHI.

PAKIST

SPECIAL

PAKIST

PAKIST

#### FORM B-I

G.Rs., W.P.D., Nos. 7938 of 6-4-35. 56-1 of 6-1-36. 1659- W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173. 2-W of 22-2-39 12-10-44 and 2-5-44, 65-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

PUBLIC WORKS DEPAR MENT

PB CIRCLE

Ta/4-85/338 cf. 5-4-2011

Percentage Rate Tender and Contract
for works

m/s. Villy Enterprise

General Rules and Direction for the Guidance of Contractors

I. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarty of fees, royalties octroi dues and ground rents will granted, Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

- 2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his byehalf by a person holding a power-of-attorney authorizing him to do so.
- 3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
- 4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.
- 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of indentification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (18) G/69-1

Executive Engineer
Provincial Buildings Division No.1
Karachi.

Sen

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

# $\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2010-11/157
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi. Winging, Electric Fixture
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.6,50,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.5,59,500/-
9) 10)	ESTIMATED COMPLETION PERIOD (AS I TENDER OPENED ON (DATE & TIME)	PER CONTRACT) One Month 02-04-2011 @ (1:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 3. No's
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	S. 20
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S Pakistan Electric Works,
16)	CONTRACT AWARD PRICE	Rs.5,57,801/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^{st}$ , $2^{sd}$ , $3^{rd}$ EVALUATION BID).	EVALUATION REPORT (i) M/S. Pakistan Electric Works.
		(ii) M/S. Sahar Enterprises.
		(iii) M/S. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (1	'ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Local
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	JRE X
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.c

20)	WHET	THER THE PROCUREMEN	NT WAS INCLUDED IN AN	NUAL PROCUR	EMENT PLAN?
				Ye	
21)	ADVE	RTISEMENT:			
	2		Yes	Sr. No.7905, ID N	o.3520/2011
	i)	SPPRA Website (If yes, give date and SPI	PRA Identification No.)		
		V-2	No		
	ii)	News Papers	146		
		(If yes, give names of new	wspapers and dates) Yes		X
			No		
22)	NATII	RE OF CONTRACT		Domesia	
7		and or community		Encal	Int.
23)	WHET	HER QUALIFICATION C	RITERIA		
		NCLUDED IN BIDDING / enclose a copy)	TENDER DOCUMENTS?		[ ]
	(1. ) 63,	cholose a copy)		Yes	No V
(4)	WHET	HER BID EVALUATION	CDITERIA		
	WASI	NCLUDED IN BIDDING /	TENDER DOCUMENTS?	Yes	v No
	(If yes,	enclose a copy)		2	
	W. LEWE		· ·		
(د)	METH	HER APPROVAL OF COM OD OTHER THAN OPEN	MPETENT AUTHORITY WA COMPETITIVE BIDDING?	S OBTAINED F	OR USING A
				Yes	V No
26)	WAS B	BID SECURITY OBTAINE	D FROM ALL THE BIDDER	S?	
				Yes	No No
27)	WHET:	HER THE SUCCESSFUL	BID WAS LOWEST EVALU.	ATED T	
	BID / B	BEST EVALUATED BID (	in case of Consultancies)	ATED Yes	No V
			BIDDER WAS TECHNICALI	LY Yes	No V
	COMPI	LIANT?		19	
9)	WHET	HER NAMES OF THE BI ME OF OPENING OF BID	DDERS AND THEIR QUOT	ED PRICES WE	RE READ OUT AT
	THE H	ME OF OPENING OF BIL	151	Yes	✓ No
0)	WHETI	HER EVALUATION RE	PORT GIVEN TO BIDDE	DC DECORE	TUE ANDERS
1	CONTR	CACT?	A ORT OFFER TO BIDDE	NO DEPUKE	THE AWARD OF
- 2		copy of the bid evaluation i			

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS ( (If yes, give details)	GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
7-7-1 8	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	Yes Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITE	RIA	
(If yes, give detailed reasons.)	Yes	X
35) WAS IT ASSURED BY THE PROCURING	No	
BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TI HARRE PROGUREM	ENTO IF SO DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION ?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Authorized Officer Provincial Bull	ve Engineer dings Division No <del>wachi,</del>	o. <b>I</b> 1

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

Print Save Reset

## BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/157 dated: 08-03-2011.

3. Tender description / Name of work / item: M/R to Chief Minister House Karachi (wiring, Electric Fixtures,

Channels putty & Lawn lights etc).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 7905, SPPRA ID # 3520/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

02-04-2011

#### 12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. Pakistan Electric Works.	Rs.5,57,801/-	1	6,50,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Sahar Enterprises.	Rs.5,81,290/-	2	6,50,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.6,01,500/-	3	6,50,000/-	Qualified as per Evaluation Criteria	

(JAMIL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO-TC/G-55/W.O/ 358
Office Of The Executive Engineer,
Provincial Buildings Division No-I,
Karachi dated: 66/04/20/

To,

M/S Pakistan Electric Works, Government Contractors, Karachi.

# SUBJECT: R/R OF CHIEF MINISTER HOUSE KARACHI (WIRING, ELECTRIC FIXTURES, CHANNELS PUTTY & LAWN LIGHTS ETC).

Your B-I/ B-II tender for the above mentioned work schedule Item Rs. NIL and Non Schedule item amounting to Rs.5,57,801/- and Grand Total Rs.5,57,801/- (Rupees=Five Lac Fifty Seven Thousand Eight Hundred & One Only), which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No. GC/II/744 dated: 05-04-2011, Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule item.
- No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
- all material required for Construction shall be procured and brought at site by the Contractor at his own cost form approved source.
- 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.
- 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.
- 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.
- 7. The Arbitration clause form the Agreement stands deleted.
- 8. All the wining will be of AGE work and Switch / Socket of Clipsal work.
- 9. All the circuit breakers must be of Terrashi / MG (France)
- 10. You are directed to please start the work immediately under the Buildings Sub- Division IX, Karachi the time for completion of this work is 01 Month which will be reckoned within seven days or the date of actual start of the work which ever is earlier.
- 11. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.

ONE BUILDING

NAI

EST

DA'

N.I.

CONTRACT SECURIOR AND A SECURIOR AND

. VS.adu Eu

S. NO

3.

Issued to M/S. Paleistan Electric Works Tender fee Rs.2,500/-Received vides D.R No.26 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE BELOW the estimated rates entered in the SCHEDULE "B"

Memoraredum showing items of work to be carried out and in all respect with the specification

designed an instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions
to contract and agree that when material for the work are provided by the Government each materials

and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

R/R of Chief Minister House Karachi (wiring, Electric

Fixtures, channels putty & Lawn lights etc).

(b) Estimated Cost.

Rs.6,50,000/-

(c) Earnest Money.

Rs.13,000/-

d) Security Deposit

10%

Percentage if any to be Deducted.

Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms

Provision of the condition of Contract annexed hereto so far as applicable and in default there of
feit and pay the Government the sum of money mentioned in the said conditions.

Order No. 1453076 Date: 24-3-11 Branch NIB Butte Nutral chorage for the for the variety Sub-Treasury at Karachi in respect of the sum of the Rs. 13000/is herewith varied representing the earnest money (a) the full value of which is to be absolutely forfeited to temment deposited the full amount of Security Deposit specified in the above memorandum in the total value of the said conditions otherwise the sum of Rs. 13000/- shall be ted by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 inclusive of the additional conditions etc. approved by the Government will be binding on him so will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

9.	Supply installation, testing and commissioning of r cund or square shape (IPs-65) fixture Philips type as required complete with 400 watts tube lamp ballast ignator chock &further more 99% pure AJ.uminium bad for reflectoer & template glass with that haat resistance gas kit in/c necy electric connection etc complete.	12	Nos.	1780	72/3606
10.	Repairing 2'x2'.light Box for ceiling in/c rod, chock,Starter with electric connection etc complete.	8	Nos	1616/9	129281
11	Gas charging with system system Evocation etc for spilit unit.	5	Nos.	2000)	20000/2
12.	Fixing of spillt unit & complete Servicing indoor & out door with electric connection in all respect.	5	Nos.	1243	6225

#### TERMS AND CONDITIONS:

Arbitration clause stands deleted from the agreement.

Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item 2004 in 100% well graded crushed bajri shall be used in item of RCC 1:2:4.

Water shall be arranged by the contractor at site of work without any extra payment.

Water shall be arranged by the contractor at site of work without any extra payment.

No premium shall be paid on non – Schedule Items.

No Catagor or any items of material either supplied by the Department or arranged by the contractor shall be paid.

C.C. Block shall be machine made.

An RCC/CC cast in situ shall be mechanically viberated.

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

An buildings debries & surplus stuff not req. for use and construction shall be removed from the site and suitable disposed off by the contractor for which no extra cartages shall be paid.

The work will be carried out as per PWD Specifications.

SUB ENGINEER

ASSISTANT ENGINEER
Provincial Building Sub-Division No. IX Karachi

EXECUTIVE ENGINEER Provincial Building Division No. I Karachi

5,57,801/2

JAH.

Issued to M/S. Sahar Enterprises Tender fee Rs.2,500/-Received vides D.R No.32 Dated: 01-04-2011 Date of Opening of Tender 02-04-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried our and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions are contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

General Description

R/R of Chief Minister House Karachi (wiring, Electric Fixtures, channels putty & Lawn lights etc).

b) Estimated Cost.

Rs.6,50,000/-

Earnest Money.

Rs.13,000/-

Becurity Deposit

10%

Percentage if any to be Deducted.

Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms
Provision of the condition of Contract annexed hereto so far as applicable and in default there of
the and pay the Government the sum of money mentioned in the said conditions.

Order No. 4296384 Date: 1-4-11 Branch 432 High Court for the comment Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 14000 is herewith surded representing the earnest money (a) the full value of which is to be absolutely forfeited to enument deposited the full amount of Security Deposit specified in the above memorandum in plance with clause 1 (a) of the said conditions otherwise the sum of Rs. 14000 shall be used by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 inclusive of the additional conditions etc. approved by the Government will be binding on him are will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor are submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi