

# 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 Chief Minister House Karachi. Servant Qtr & Staff Flats
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,25,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,23,498/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER M/S Raza Construction Co.
- 16) CONTRACT AWARD PRICE Rs.1,23,475/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Raza Construction Co.  
(ii) M/S. The Builders.  
(iii) M/S. Lilly Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

Executive Engineer  
Provincial Buildings Division No.I  
Karachi.

**FOR OFFICE USE ONLY**

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

Print

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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 (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:

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
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: 7/10/2011.

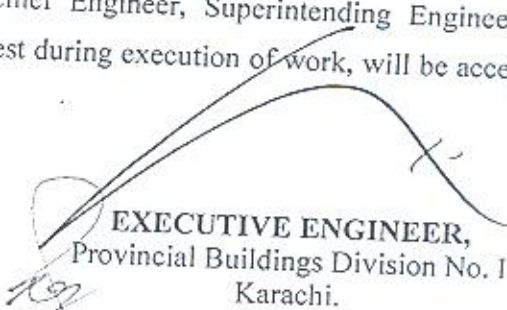
M/S. Raza Construction Co.  
Government Contractor,  
Karachi.


**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 amounting to Rs.67,659/- (on schedule item) and Non-Schedule Item amounting to Rs.55,816/- and **Grand Total: Rs.1,23,475/-** (Rupees= **One Lac Twenty Three Thousand Four 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 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.
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 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.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
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- |    |                            |  |  |  |        |
|----|----------------------------|--|--|--|--------|
| 1. | M/S. Raza Construction Co. | Part A 20% above Rs.54,844/-<br>Part B 20% above Rs.12,815/-<br>Total:67,659/- | Rs.47,006/-<br>Rs.8,810/-<br>Total:55,816/-  | Rs.1,01,850/-<br>Rs.21,625/-<br>Grand Total:1,23,475/- | lowest |
| 2. | M/S. The Builders.         | Part A 25% above Rs.57,129/-<br>Part B 25% above Rs.13,349/-<br>Total:70,478/- | Rs.47,700/-<br>Rs.10,330/-<br>Total:58,030/- | Rs.1,04,829/-<br>Rs.23,679/-<br>Grand Total:1,28,508/- |        |
| 3. | M/S. Lilly Enterprises.    | Part A 24% above Rs.56,672/-<br>Part B 24% above Rs.13,242/-<br>Total:69,914/- | Rs.50,800/-<br>Rs.11,900/-<br>Total:62,700/- | Rs.1,07,472/-<br>Rs.25,142/-<br>Grand Total:1,32,614/- |        |

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

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

  
 S.D.  
 27/4/11

## 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.

**EXECUTIVE ENGINEER**  
PROVINCIAL 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.

*20% 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 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. 1238782 Date: 14-3-11 Branch UBZ Super Highway B.V. 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.

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

" 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.:

S.NO:	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1.	Excavation in foundation of buildings bridges and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto <del>xx</del> 5'ft: (b) in Ordinary soil. (S.I.NO:18-b/4).	51.00-Cft.	1306/80	%Cft.	67/= (Rs:One thousand three hundred six Ps:Eighty).
2.	C.C. brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8.(S.I.NO:4-b/17).	8.50-Cft.	3984/10	%Cft.	305/= (Rs:Three thousand Five hundred Eighty Four Ps: Ten).
3.	P/L 1:3:6, C.C. solid block masonry 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).	25.50-Cft.	6002/50	%Cft.	1531/= (Rs:Six thousand Two Ps:Fifty).
4.	P/L 1:3:6, C.C. solid block masonry wall 6" and below in thickness set in 1:6, cement mortar in ground floor super structure i/c raking out joints & curing etc: complete. (S.I.NO:23/22).	63.12-Cft.	6891/58	%Cft.	4346/= (Rs:Six thousand eight hundred ninty One Ps:Fifty Eight).
5.	P/F in position doors windows and ventilators of first class deodar wood frames and 1 1/2" thick commercial, ply venter shutter of first class deodar skeleton (Hollow) and commercial ply wood(3-ply) on both sides. i/c hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks.(S.I.NO:9/66). (Without chowkats).	55.32-Sft.	236/41	P.Sft.	13078/= (Rs:Two hundred Thirtty six Ps:Fourty One).
6.	P/F G.I. frames/chowkats of size 7"x2" or 4 1/2"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. (S.I.NO:29/98).	17.0023x98-Rft.	113/37	P.Rft.	1927/= (Rs: One hundred thirteen Ps:Thirty seven).
7.	P/F aluminium sheet on doors pasted with glue as per requirement.(S.I.NO:61/73).	26.79	27.89	Sft.	21/75 P.Sft. 609/= 583/
8.	Cement plaster 1:6, upto 20' height(b)1/2" thick. (S.I.NO:13-b/58).	285.55	283.00	Sft.	531/41 %Sft. 1499/= (Rs:Five hundred Thirtty one Ps:Fourty One).
9.					

Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi



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

3232.30 3240.18-sft. 108/90 %sft.

3520/-  
3529/-

(Rs:One hundred eight Ps:Ninty).

Surface and painting with emulsion paint.  
1200.00-sft. 608/53 %Sft.

62 7/2  
7354/-  
three).

Prepar 116 I NO:29-41 Ps:Six

Handwritten notes and signatures at the bottom of the page, including the name 'S. I. NO: 29-41' and other illegible text.



- 1. Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (S.I.NO:54-b/15). 3232.30 3240.18-Sft. 108/90 %Sft. 3520/-  
3529/= (Rs:One hundred eight Ps:Ninty).
- 2. Preparing surface surface and painting with emulsion paint. (2-coats). (S.I.NO:29-a+b/78). 1208.00-Sft. 608/53 %Sft. 6271/2  
102887 7354/= (Rs:Six hundred eight Ps:Fifty three).
- 1. Painting old surface, painting doors and windows any type Two coats. (S.I.NO:4-i+ii)76) 2065.24-Sft. 550/36 %Sft. 11306/2  
11367/= (Rs:Five hundred Fifty Ps: Thirty six).
- 2. Painting new surface, Preparing surface and painting of doors and windiws any type (including edges) (3-coats). (S.I.NO:5-c-i+ii+iii). 121.35 128.35-Sft. 978/95 %Sft. 1188/2  
1257/= (Rs:Nine hundred Seventy Eight Ps:Ninty Five.

Total Rs:- 46874/=

Add 20% above:- 45703/2

91411/-

"A" Total Rs:- 548441/-

NON SCHEDULE ITEMS.

- 1. P/F Double burner stainless steel i/c necessary fitting as required i/c rubber etc: as directed by the Engineer Incharge. (L.Q.R). 04-Nos. 3549/- Each. 14196/-
- 2. 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 bolts & testing with electric connection etc: complete as directed by the Engineer Incharge. (L.Q.R). 02-Nos. 4841/- Each. 12968/-
- 3. Rewinding of Motor 5-H.P. i/c vernishing bearing (2-Nos:) couling & testing electric connection etc: as directed by the Engineer Incharge etc: complete (rate i/c all cost of material labour charges & cartage. (L.Q.R). 02-Nos. 408/- Each. 12996/-
- 4. P/F Flush tank best quality as directed by Engineer Incharge. (L.Q.R). 02-Nos. 7498/- Each. 14996/-
- 5. 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. (L.Q.R). 1-No. 1850/- Each. 1850/-

"B" Total Rs:- 47008/-

101850

( CONTED: ON PAGE NO:03. )

  
Signature Of Contractor  
Before submission of the tender.



  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi

ELECTRICAL ITEMS.

- 1. P/F Bulb 100-Watts.  
(S.I.NO:7/33). 24-Nos. 25/= Each. 600/=  
(Rs: Twenty five).
- 2. 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 ninety seven).
- 3. P/F 1-40, watts tube light complete with 40-watts 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 ninety six).
- 4. P/F A.C. one way S.P. 10/15-amps: switch flush type on  
a given prepared board.  
(S.I.NO:3/10). 24-Nos. 43/18 Each. 1036/=  
(Rs: Fourty Three).
- 5. 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 Each. 703/=  
(Rs:Fifty eight Ps:Fifty  
Eight).

Total Rs:- 10679/-  
+2845/-  
Add 20% above:- 2136/-  
"A" Total Rs:- 12815/-

NON SCHEDULE ITEMS.

- 1. P/F candle bulb 60-watts colour superior  
type.(L.Q.R). 24-Nos. 29/90 Each. 712/-
- 2. P/F candle bulb 60-watts colour  
pin type.(L.Q.R). 36-Nos. 30/- Each. 1080/-
- 3. P/F chock 40-watts Philips make or e  
equivalent quality. (L.Q.R). 6-Nos. 39/- Each. 234/-
- 4. P/F chock 20-Watts Philips make or  
equivalent quality.(L.Q.R). 12-Nos. 100/- Each. 1200/-
- 5. P/F Tube rod 40-watts make Philips or  
equivalent quality.(L.Q.R). 12-Nos. 89/- Each. 1080/-

( CONTED: ON PAGE NO:03. )

  
Signature Of Contractor  
Before submission of the tender.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi



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

95/-	Each.	900/-
2998/-	Each.	2998/-
"B" Total:-		8810/-
"A" Total:-		12815/-
"G" Total:-		21625/-

Total - CIVIL WORK + ELECTRICAL WORK.

101850/2 +

21625/- = 123475/-

TERMS & CONDITIONS.

- 1. Any typographical 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.
- 2. Arbitration clauses stands deleted from the Agreement.
- 3. C.C. block made with machine.
- 4. Water shall be arranged by the contractor at site with any extra payment.
- 5. No premium shall be paid on Non-Schedule items.
- 6. No cartage of any items shall be paid on any item of works.

SUB ENGINEER.

*[Signature]*  
 ASSISTANT ENGINEER,  
 PROVINCIAL BUILDINGS SUB DIVN: IX,  
KARACHI.

*[Signature]*  
 EXECUTIVE ENGINEER,  
 PROVINCIAL BUILDINGS DIVISION-I,  
KARACHI.

Signature Of Contractor  
Before submission of the tender.

*[Signature]*  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi

## 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.

EXECUTIVE ENGINEER  
PROVINCIAL 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.


25% Above A&B  
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.

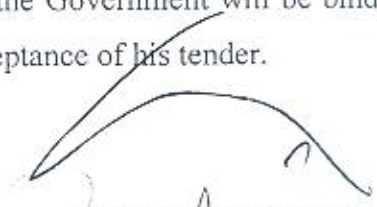
- |                                       |  |
|---------------------------------------|--|
| (a) General Description               | M/R to Chief Minister House Karachi (Servant Quarters & Staff Flats, P.S to Secretary to C.M Driver, door for Police Barrack, Wood Work, Coloring & Painting work etc) |
| (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. 3521790 Date: 24-3-11 Branch AB 2 Anchali 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.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi

" 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.:

S.NO.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1.	Excavation in foundation of buildings bridges and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto mx 5'ft: (b) in Ordinary soil. (S.I.NO:18-b/4).	51.00-Cft.	1306/80	%Cft.	67/= (Rs:One thousand three hundred six Ps:Eighty).
2.	C.C. brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8.(S.I.NO:4-b/17).	8.50-Cft.	3584/10	%Cft.	305/= <del>309/=</del>
3.	P/L 1:3:6, C.C. solid block masonry 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).	25.50-Cft.	6002/50	%Cft.	1531/= (Rs:Six thousand Two Ps:Fifty).
4.	P/L 1:3:6, C.C. solid block masonry wall 6" and below in thickness set in 1:6, cement mortar in ground floor super structure i/c raking out joints & curing etc: complete. (S.I.NO:23/22).	63.79-Cft.	6891/58	%Cft.	4350/= <del>4345/=</del>
5.	P/F in position doors windows and ventilators of first class deodar wood frames and 1 1/2" thick commercial, ply vuner shutter of first class deodar skeleton (Hollow) and commercial ply wood(3-ply) on both sides. i/c hold fasts hinges iron tower bolts handles and cleats with cord and one mortic lock and hooks.(S.I.NO:9/66). (Without chowkats).	55.32-Sft.	236/41	P.Sft.	13078/= (Rs:Two hundred Thirty six Ps:Fourty One).
6.	P/F G.I. frames/chowkats of size 7"x2" or 4 1/2"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. (S.I.NO:29/98).	17.0027x92-Rft.	113/57	P.Rt.	1927/= (Rs: One hundred thirteen Ps:Thirty seven).
7.	P/F aluminium sheet on doors pasted with glue as per requirement.(S.I.NO:61/73).	26.79-Sft.	21/75	P.Sft.	567/= <del>583/=</del>
8.	Cement plaster 1:6, upto 20' height(b)1/2" thick. (S.I.NO:13-b/58).	285.50-Sft.	531/41	%Sft.	1517/= <del>1499/2</del>
9.					Rs:xxx

Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (S.I.NO:54-b/15). <sup>3520/-</sup>  
~~3240.48~~-Sft. 108/90 %Sft. ~~3529/-~~  
3232.30 (Rs:One hundred eight Ps:Ninty).

Preparing surface surface and painting with emulsion paing. <sup>6271/-</sup>  
(2-coats). (S.I.NO:29-a+b/78). ~~1208.00~~-Sft. 608/53 %Sft. ~~7354/-~~  
1028.87 (Rs:Six hundred eight Ps:Fifty three).

Painting old surface, painting doors and windows any type <sup>11366/-</sup>  
Two coats. <sup>14367/-</sup>  
(S.I.NO:4-i+ii/76) 2065.24-Sft. 550/36 %Sft. ~~14367/-~~  
(Rs:Five hundred Fifty Ps: Thirty six).

Painting new surface, Preparing surface and painting of <sup>1188/-</sup>  
doors and windiws any type (including edges) (3-coats). <sup>4259/-</sup>  
(S.I.NO:5-c-i+ii+iii). ~~128.55~~-Sft. 978/95 %Sft. ~~4259/-~~  
121.35 (Rs:Nine hundred Seventy Eight Ps:Ninty Five.

Total Rs:- <sup>45703/-</sup>  
~~46294/-~~  
Add 25% above:- <sup>11426/-</sup>  
"A" Total Rs:- <sup>57129/-</sup>

NON SCHEDULE ITEMS.

P/F Double burner stainless steel i/c necessary fitting as required i/c rubber etc: as directed by the Engineer Incharge. (L.Q.R). 04-Nos. <sup>3550/-</sup> Each. 4200/-

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 bolts & testing with electric connection etc: complete as directed by the Engineer Incharge. (L.Q.R). 02-Nos. <sup>1500/-</sup> Each. 3000/-

Rewinding of Motor 5-H.P. i/c vernishing bearing (2-Nos:) couling & testing electric connection etc: as directed by the Engineer Incharge etc: complete (rate i/c all cost of material labour charges & cartage. 02-Nos. <sup>6600/-</sup> Each. 13200/-

P/F Flush tank best quality as directed by Engineer Incharge. (L.Q.R). 02-Nos. <sup>7700/-</sup> Each. 15400/-

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. (L.Q.R). 1-No. <sup>1900/-</sup> Each. 1900/-

"B" Total Rs:- <sup>47700/-</sup>  
<sup>57129/2</sup>

<sup>104829/2</sup>



ELECTRICAL ITEMS.

1.	P/F Bulb 100-Watts. (S.I.NO:8/33).	24-Nos. (Rs: Twenty five).	25/-	Each.	600/=
2.	P/F Energy saver superior quality i/c fixing on existing holder etc: complete. (S.I.NO:6/33).	12-Nos. (Rs:Four hundred ninty seven).	497/-	Each.	5964/=
3.	P/F 1-40, watts tube light complete with 40-watts 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. (Rs:Three hundred ninty six).	396/-	Each.	2376/=
4.	P/F A.C. one way S.P. 10/15-amps: switch flush type on a given prepared board. (S.I.NO:3/10).	24-Nos. (Rs: Fourty Three).	43/18	Each.	1036/=
5.	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).	58/58	Each.	703/=

Total Rs:-

42815/-

Add 25% above:-

10679/-

2670/-

"A" Total Rs:-

13349/-

NON SCHEDULE ITEMS.

1.	P/F candle bulb 60-watts colour superior type.(L.Q.R).	24-Nos.	30/-	Each.	720/-
2.	P/F candle bulb 60-watts colour pin type.(L.Q.R).	36-Nos.	35/-	Each.	1260/-
3.	P/F chock 40-watts Philips make or equivalent quality. (L.Q.R).	6-Nos.	145/-	Each.	870/-
4.	P/F chock 20-Watts Philips make or equivalent quality.(L.Q.R).	12-Nos.	110/-	Each.	1320/-
5.	P/F Tube rod 40-watts make Philips or equivalent quality.(L.Q.R).	12-Nos.	95/-	Each.	1140/-

5310/-

18659/-

( CONTED: ON PAGE NO:03. )

Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1.

6.	P/F Tube rod 20-Watts make philips or $\pi$ equalivent.(L.Q.R).	12-Nos.	80/- Each.	960/-
7.	P/F A.C. ceiling fan 56" sweep make Pak or equivalent.(L.Q.R).	01-No.	3100/- Each.	3100/-
				<hr/>
				"B" Total:- 10330/-
				"A" Total:- 13349/-
				<hr/>
				"G" Total:- 23679/-

Total - CIVIL WORK + ELECTRICAL WORK.  
104289 + 23679/- = 128528/-

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.

*Ant*  
SUB ENGINEER.

*Ant*  
ASSISTANT ENGINEER,  
PROVINCIAL BUILDINGS SUB DIVN:IX,  
KARACHI.

*Ant*  
EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION-I,  
KARACHI.

## TENDER FOR THE WORKS.

Issued 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.

  
EXECUTIVE ENGINEER  
PROVINCIAL 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. 24<sup>th</sup> 10 (A+B)  
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 (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. 5001150 Date: 8-2-11 Branch The First Microfinance <sup>Becht</sup> <sub>mate B+</sub> for the 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. 3000/- 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

Scraping (b) Ordinary distemper oil bound distemper  
or paint on walls. (S.I.NO:54-b/15). 3520/-  
3240.18-Sft. 108/90 %Sft. 3529/-  
(Rs:One hundred eight Ps:Ninty).

Preparing surface surface and painting with emulsion paing.  
(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).

Painting old surface, painting doors and windows any type  
Two coats. 11366/-  
(S.I.NO:4-i+ii)76) 2065.34-Sft. 550/36 %Sft. 14367/-  
(Rs:Five hundred Fifty Ps: Thirty six).

Painting new surface, Preparing surface and painting of  
doors and windiws any type (including edges) (3-coats). 1138  
(S.I.NO:5-c-i+ii+iii). 121 35 128.35-Sft. 978/95 %Sft. 4257/-  
(Rs:Nine hundred Seventy  
Eight Ps:Ninty Five.  
Total Rs:-

Add 24% above:-

"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  
Incharge. (L.Q.R). 04-Nos. 3700/- Each. 14800/-

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 bolts & testing with electric connection  
etc: complete as directed by the Engineer Incharge.  
(L.Q.R). 02-Nos. 2000/- Each. 4000/-

Rewinding of Motor 5-H.P. i/c vernishing bearing (2-Nos:)  
couling & testing electric connection etc: as directed  
by the Engineer Incharge etc: complete (rate i/c all cost  
of material labour charges & cartage. 02-Nos. 7000/- Each. 14000/-  
(L.Q.R).

P/F Flush tank best quality as directed by Engineer  
Incharge. (L.Q.R). 02-Nos. 8000/- Each. 16000/-

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.  
(L.Q.R). 1-No. 2000/- Each. 2000/-

"B" Total Rs:-

50800/-

107472/-

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-watts 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).	24-Nos.	43/18	Each.	1036/=
		(Rs: Fourty Three).		

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	Each.	703/=
		(Rs:Fifty eight Ps:Fifty Eight).		

Total Rs:- 10674/-  
12845/-  
Add 24<sup>0</sup>/<sub>3</sub> above:- 2563/-  
"A" Total Rs:- 13242/-

NON SCHEDULE ITEMS.

P/F candle bulb 60-watts colour superior type.(L.Q.R).	24-Nos.	= 40/-	Each.	= 960/-
P/F candle bulb 60-watts colour pin type.(L.Q.R).	36-Nos.	= 40/-	Each.	= 1440/-
P/F chock 40-watts Philips make or equivalent quality. (L.Q.R).	6-Nos.	= 200/-	Each.	= 1200/-
P/F chock 20-Watts Philips make or equivalent quality.(L.Q.R).	12-Nos.	= 150/-	Each.	= 1800/-
P/F Tube rod 40-watts make Philips or equivalent quality.(L.Q.R).	12-Nos.	150/-	Each.	1800/-

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

P. W. E

FORM B-I

PUBLIC WORKS DEPTM.

PS C  
PS Div



*m/s Raza Const. Co* Percentage Rate Tender and Con  
for works  
*70/8-85/367 A 7-4-11*  
General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be in the form of invitation to tender posted on a board hung up in the office of 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 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 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 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 identification, sign copies of the specifications and other documents mentioned in Rule 1. 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 (iii) G/69-1

Executive Engineer  
Provincial Buildings Division No. 1  
Karachi.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/157
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to C.M House Karachi. Coloring, Painting Ext: road
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.83,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Lilly Enterprises.
- 16) CONTRACT AWARD PRICE Rs.82,961/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Lilly Enterprises.  
(ii) M/S. The Builders.  
(iii) M/S. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |                 |  |
|----|--|-----------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | _____           | <input checked="" type="checkbox"/> X    |
| c) | TWO STAGE BIDDING PROCEDURE                | _____           | <input checked="" type="checkbox"/> X    |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | _____           | <input checked="" type="checkbox"/> X    |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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



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.

  
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.
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.

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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.

EXECUTIVE ENGINEER  
PROVINCIAL 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 20% above 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 (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. 1167842 Date: 1-4-11 Branch NIB Bank DHA Phase IV B v 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. 1,  
Karachi

Name of work :- M/R to Chief Minister House Karachi

( Colouring, painting external Road Blockers & Pressure Pump for ~~water~~<sup>water</sup>, Bed -II etc ).

" SCHEDULE " B "

No.	item of work.	Qty.	Rate.	Unit.	Amount.
1.	Distemping three coats. (S.I. 24-c/P-60). Rs. Two hundred sixty three & paisa fifty one only.	904.36 <del>872.36</del> sft	204.22 <del>263/51</del>	% sft	18471/- <del>22991/-</del>
2.	Painting old surface & painting doors & windows two coats. (S.I. 4-c-ii/P-76). Rs. Five hundred fifty & paisa thirty six only.	924.58 <del>349.01</del> sft	550/36	% sft	50881/- <del>47562/-</del>
3.	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I. 54-b/P-15). Rs. One hundred eight & paisa ninty only.	1538.47 <del>1483.02</del> sft	108/90	% sft	16751/- <del>16451/-</del>
4.	Preparing the surface & painting with Emulsion paint two coats. (S.I. 29-a+b/P-78). Rs. Six hundred eight & paisa fifty three only.	1538.47 <del>1483.02</del> sft	608/53	% sft	93621/- <del>90251/-</del>
5.	Preparing surface & painting of small detached articles not exceeding one Sq. foot of painted surface two coats. (S.I. 4-f-i+ii/P-77). Rs. One thousand three hundred sixty three & thirty only.	995.36 994.82 sft	1363/30	% Nos.	135691/- <del>43562/-</del>
6.	P/F G.I. frames chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I. sheet in/c welding hinges and fixing at site with necy. hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c all carriage tools & plants used in making & fixing (S.I. 29/P-98). Rs. One hundred thirteen & paisa seventy.	14.00 thirtyft	113/37	P.ft	1587/-

Cont; page -2.

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

7. P/F in position doors, windows & ventilators of 1st. class deodar wood frames & 1 1/2" thick commercial ply veneer shutter of 1st. class deodar skeleton (Hollow) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord & one mortice lock & hooks.

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

Rate 317/55 - 8 1/4 = 236/41.

53-52  
55-92  
Sft

236/41 P.sft

12653/2  
43220/-

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

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

(S.I. 6/P-73).

Rs. Twenty one & paisa seventy five only.

35.68  
Sft

21/75 P.Sft

776/-

9. P/F approved quality mortice lock

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

Rs. Nine hundred nine & paisa seventy nine only.

2-No. 909/79 Each

1820/-

Total

2% above

40377/2  
61466/-  
96751/-  
58052/-

Part - B- Water supply & Sanitary fittings.

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

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

Rs. Two hundred eleven only.

12-No. 211/- Each 2532/-

Total 2532/-

2% above 506/-  
3038/-

Non Schedule items.

1. P/F Side pillar cock 1/2" dia with approved quality & design as directed by the Engr. incharge.

3-No.

Each. 2382/-

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

2-No.

Each. 1900/-

3. P/F Gate valve 1/2" dia as directed by Engr. incharge.

2-No.

Each. 3098/-

3. P/F Gate valve 1/4" dia as directed by the Engr. incharge.

1-No.

Each. 1198/-

CHECKED

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

P/F Gate valve 1" dia as directed by Engr. incharge.	1-No.	1049/-	Each.	1049/-
P/F G.I. Union 1/2" dia as directed by the Engr. incharge.	2-No.	189/-	Each.	378/-
P/F Tee G.I. 1/2" x 1/2" dia as directed by the Engr. incharge.	1-No.	64/-	Each.	64/-
P/F Elbow UPVC 1/2" dia as directed by the Engr. incharge.	2-No.	60/-	Each.	120/-
P/F Foot valve 2" dia as directed by the Engr. incharge.	1-No.	2098/-	Each.	2098/-
P/F Check nut Valve 1/2" x 1/2" fitted in Fibre glass tank as directed by the Engr. incharge.	2-No.	475/-	Each.	950/-
P/F Check nut valve ( 1/2" x 1") fitted in Fibre glass tank as directed by the Engr. incharge.	2-No.	394/-	Each.	788/-
P/F A.C. Ceiling fan 56" sweep as directed by the Engr. incharge.	1-No.	3000/-	Each.	3000/-
P/F G.I. Bend 2" dia as directed by the Engr. incharge.	1-No.	119/-	Each.	119/-
P/F Draws lock 3/4" to 1/2" dia as directed by the Engr. incharge.	12-No.	90/-	Each.	1080/-
P/F <sup>Scap</sup> Dispenser imported quality for bath room as directed by the Engr. incharge.	1-set	2198/-	P.Set.	2198/-
P/F Door closure heavy pattern as directed by the Engr. incharge.	1-No.	1449/-	Each.	1449/-
				NS 1 = 21871/-
				S-9 = 61090/-
				9 Total = 82961/-

TERMS & CONDITIONS.

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

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

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

*Auto*  
Sub Engineer.

*[Signature]*  
Assistant Engineer

*[Signature]*  
Provincial Buildings Sub Div. IX,  
Karachi.

*[Signature]*  
Executive Engineer  
Provincial Buildings Sub Div. IX,  
Karachi.

Order No. 1-1/4 to Chief Engineer, Local District  
 (Colouring, painting external wood lockers, etc. etc.)  
 Insp for Master and 111 etc.

" SCHEDULE " B "

Part of work.	Qty.	Rate.	Unit.	Amount.
Colouring three coats. (S.I. 4-c/r-60).				
		904.36		1847/-
		<del>391.36</del>		<del>777/-</del>
		1/ft	262/54	1/ft
Rs. Two hundred sixty three & paisa fifty one only.				
Finishing old surface & painting doors & frames two coats. (S.I. 4-c-14 11/2-70).				
		924.43		5088/-
		<del>341.04</del>		<del>1777/-</del>
		1/ft	320/30	1/ft
Rs. Five hundred fifty & paisa thirty six only.				
Applying ordinary distemper oil bound distemper or paint on walls. (S.I. 3-3/r-15).				
		1538.47		1675/-
		<del>417.00</del>		<del>452/-</del>
		1/ft	108/90	1/ft
Rs. One hundred eight & paisa ninety only.				
Finishing the surface & painting with emulsion paint two coats. (S.I. 23-24/r-78).				
		1538.47		9362/-
		<del>417.00</del>		<del>452/-</del>
		1/ft	108/90	1/ft
Rs. Six hundred eight & paisa fifty three only.				
Finishing surface & painting of small attached articles not exceeding one sq. foot of painted surface two coats. (S.I. 4-f-11/r-77).				
		995.36		13569/-
		<del>391.36</del>		<del>527/-</del>
		1/ft	1503/30	1/ft
Rs. One thousand three hundred sixty three & thirty only.				
S.I. frames chowkats of size 7" x 2" or 10" x 3" for door using 10 gauge S.I. sheet in/c welding hinges and fixing at site with neey. hold fasts filling with cement sand slurry of ratio 1:6 and repairing the joints. The cost also in/c all carriage tools & plants used in making & fixing (S.I. 39/r-98).				
		thirty	1/ft	143/37
Rs. One hundred thirteen & paisa seventy.				



1. 1/2" Division doors, windows, ventilators  
 of 1/2" class header wood frames 4" x 10"  
 with commercial ply veneer shutter of  
 1/2" class wooden skeleton (hollow)  
 on both sides in/c hold fasts hinges iron  
 roller bolts handles and catches with cord  
 and mortice lock & hooks.

(S.No. 21/1-73-4/1-73).  
 (S.No. 21/1-73-4/1-73).

5352

256/44

1.513

12653/-

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

1/2" Aluminium sheet on doors posted with  
 lac as per requirement.

(S.No. 21/1-73).

35.63

21/73

2.513

975/-

Rs. Twenty one & paisa seventy five only.

1/2" approved quality mortice lock

(S.No. 21/1-73).

S.No.

509/79

1.513

185/-

Rs. Nine hundred nine & paisa seventy nine only.

Total

23/1/73

48377/-

11127/-  
 59504/-

Part - 2 - Water supply & sanitary fittings.

1. 1/2" long bit cock of superior quality  
 with 1/2" head 3/4" dia.

(S.No. 15-1-73).

S.No.

21/73

1.513

103/-

Rs. Two hundred eleven only.

Total 205/-

23/1/73

582/-

3114/-

Other schedule items.

1. 1/2" side pillar cock 3/4" dia with approved  
 quality design as directed by the  
 Engr. incharge.

S.No.

800/-

1.513

2400/-

2. 1/2" Galvan chover plastic coated tube  
 (water pipe) approved colour as  
 directed by the Engr. incharge.

S.No.

1000/-

1.513

2000/-

3. 1/2" gate valve 1 1/4" dia as directed by  
 the Engr. incharge.

S.No.

1600/-

1.513

3200/-

4. 1/2" gate valve 1 1/4" dia as directed by  
 the Engr. incharge.

S.No.

1100/-

1.513

1100/-

1/2 Gate valve 1" dia as directed by Engr. incharge.	1-No.	1100/- Each.	1100/-
1/2 S.T. Union 1 1/4" dia as directed by the Engr. incharge.	2-No.	200/- Each.	400/-
1/2 Tee S.T. 1 1/4" x 1/2" dia as directed by the Engr. incharge.	1-No.	80/- Each.	80/-
1/2 Elbow U.W.C 1 1/4" dia as directed by the Engr. incharge.	2-No.	70/- Each.	140/-
1/2 Foot valve 2" dia as directed by the Engr. incharge.	1-No.	2200/- Each.	2200/-
1/2 Check nut Valve 1 1/4" x 1 1/4" fitted in fibre glass tank as directed by the Engr. incharge.	2-No.	500/- Each.	1000/-
1/2 Check nut valve ( 1 1/4" x 1") fitted in fibre glass tank as directed by the Engr. incharge.	2-No.	400/- Each.	800/-
1/2 A.C. Ceiling fan 56" sweep as directed by the Engr. incharge.	1-No.	4000/- Each.	4000/-
1/2 S.I. Bend 2" dia as directed by the Engr. incharge.	1-No.	125/- Each.	125/-
1/2 Draws lock 3/4" to 1/2" dia as directed by the Engr. incharge.	12-No.	100/- Each.	1200/-
1/2 Soap Dispenser imported quality for Bath Room as directed by the Engr. incharge.	1-set	2400/- p.set.	2400/-
1/2 Door closure heavy pattern as directed by the Engr. incharge.	1-No.	1500/- Each.	1500/-
			<hr/>
			23645/-
			62818/-
			<hr/>
			86263/-

TERMS & CONDITIONS.

Any typographical errors in the "Schedule " A " are subject to the correction with the ref: xxxk to the rates ( Gen.) inforce from 1-10-2004 as per approved by the SRO.

2.12/1-

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

*[Signature]*  
 Sub Engineer.

*[Signature]*  
 Assistant Engineer  
 Provincial Buildings Sub Div. IX,  
 Karachi.


*[Signature]*  
 Executive Engineer  
 Provincial Buildings Sub Div. II,  
 Karachi.

*[Signature]*

*[Signature]*

## TENDER FOR THE WORKS.

Issued 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.

  
EXECUTIVE ENGINEER  
PROVINCIAL 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.

<sup>25% ABOVE</sup>  
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 (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 MLB Sindh Salt 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.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi

2.50/-

Part II -

- 1. 1/2 in position doors; windows & ventilators of 1st. class deodar wood frame & 1/2" thick commercial ply veneer shutter of 1st. class deodar skeleton ( hollow ) on both sides in/c hold fasts hinges iron lever bolts handles and chests with cord & one vertical lock & hooks.  
(S.I. 2/1-66-25-4/1-68).  
Rate 237/00 - 11/14 = 236/44.

53.52  
 236/44 1.558

12 653/4

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

- 2. 1/2 Aluminium sheet on doors painted with blue as per requirement.  
(S.I. 6/1-73).  
Rs. Twenty one & paisa seventy five only.

25.68  
 21/75 2.558 796/-

- 3. 1/2 approved quality mortice lock  
(S.I. 2/1-68).

2-No. 909/79 each 480/-

Rs. Nine hundred nine & paisa seventy nine only.

Total 48377/4  
 25% Above 12094/-  
 60471/-

Part - III - Water supply & sanitary fittings.

- 1. 1/2 long hip cock of superior quality with 3/4" head 1/2" dia.  
(S.I. 13-6/1-15).  
Rs. Two hundred eleven only.

12-No. 211/- each 2532/-  
 Total 2532/-

Non schedule items.

- 1. 1/2 side pillar cock 1/2" dia with approved quality & design as directed by the Engr. incharge.
- 2. 1/2 Machine shower plastic coated tube ( master make ) approved colour as directed by the Engr. incharge.
- 3. 1/2 gate valve 1 1/2" dia as directed by Engr. incharge.
- 4. 1/2 gate valve 1 1/2" dia as directed by the Engr. incharge.

3-No. 900/- each 2700/-  
 2-No. 1100/- each 2200/-  
 2-No. 1500/- each 3000/-  
 1-No. 1400/- each 1400/-

25% Above 633/-  
 3165/-

1. 1/2" Gate valve 1" dia as directed by Engr. incharge.	1-No.	1200/- Each.	1200/-
2. 1/2" G.I. Union 1 1/4" dia as directed by the Engr. incharge.	2-No.	250/- Each.	500/-
3. 1/2" Tee G.I. 1 1/4" x 1/2" dia as directed by the Engr. incharge.	1-No.	100/- Each.	100/-
4. 1/2" Elbow UPVC 1 1/4" dia as directed by the Engr. incharge.	2-No.	90/- Each.	180/-
5. 1/2" Foot valve 2" dia as directed by the Engr. incharge.	1-No.	2500/- Each.	2500/-
6. 1/2" Check nut Valve 1 1/2" x 1 1/4" fitted in Fibre glass tank as directed by the Engr. incharge.	2-No.	600/- Each.	1200/-
7. 1/2" Check nut valve ( 1 1/2" x 1") fitted in Fibre glass tank as directed by the Engr. incharge.	2-No.	500/- Each.	1000/-
8. 1/2" A.C. Ceiling fan 56" sweep as directed by the Engr. incharge.	1-No.	5000/- Each.	5000/-
9. 1/2" G.I. Bend 2" dia as directed by the Engr. incharge.	1-No.	150/- Each.	150/-
10. 1/2" Draws lock 3/4" to 1/2" dia as directed by the Engr. incharge.	12-No.	110/- Each.	1320/-
11. 1/2" Soap Dispenser imported quality for bath room as directed by the Engr. incharge.	1-set	2500/- P.Set.	2500/-
12. 1/2" Door closure heavy pattern as directed by the Engr. incharge.	1-No.	2000/- Each.	2000/-
			<u>20950/-</u>
			<u>263636/-</u>
			<u>Rs. = 905261/-</u>

TERMS & CONDITIONS.

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

2307-  
CHIK

FORM B-1

G.R. P.W.D. Nos. 7938 of 6-4-35  
P-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
and M. Deputt. No. 383-P/37 of 9-11-37  
(P.W.D.) No. S-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, 05-W 1038/11-1 of  
28-3-49, 9/47-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT

MS CIRCLE 10  
MS DIVISION 2

*m/s Kelly Enterprises*

Percentage Rate Tender and Contract 2  
for works

*Tel/85/370 dt 8-4-2011*

General Rules and Directions 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.

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 tenderer and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be 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 authentication, 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 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 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 <sup>Estimated rates</sup> ~~Scheduled 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 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 amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. 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 for deposited to the contractor making the tender, on his giving receipt for the return of the money.

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

Executive Engineer  
Provincial Buildings Division No.1  
Karachi.



21 JUN 2011  
*21/6*

# 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 C.M House Karachi. P/F Gas Geyser for kitchen
- 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.98,200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER M/S Raza Construction Co.
- 16) CONTRACT AWARD PRICE Rs.97,996/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Raza Construction Co.
- (ii) M/S. Lilly Enterprises.
- (iii) M/S. Sahar Enterprises..

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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## 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.
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:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	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

### 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 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 Rs.93,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S The Builders.
- 16) CONTRACT AWARD PRICE Rs.93,166/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. The Builders.
- (ii) M/S. Lilly Enterprises.
- (iii) M/S. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

Executive Engineer  
Provincial Buildings Division No.I  
Karachi.

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***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 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:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks.</i>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
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 06/09/2011.

To,

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

**SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.1, 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.


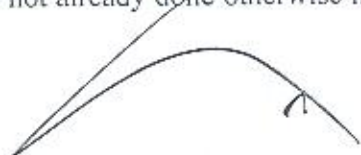
You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the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

  
nature Of Contractor  
submission of the tender.

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



# COMPARISON SHEET

NAME: [Faint text]  
 ESTD: [Faint text]  
 DATE: [Faint text]  
 N.I.T: [Faint text]

S. NO.	[Faint header text]	[Faint header text]	[Faint header text]
1.	[Faint text]	[Faint text]	[Faint text]
2.	[Faint text]	[Faint text]	[Faint text]
3.	[Faint text]	[Faint text]	[Faint text]

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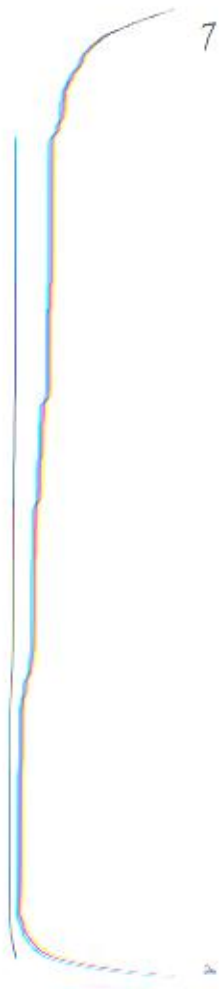
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S/F remote control call bell of approved quality & make as directed by the Engineer Incharge.	04- Nos	500/-	Each.	2000/-
Repairing bamboos ladder & replacement its broom steps 05 Nos with new bamboos & new nuts & bolts cutting fitting carriage in/c in this rate.	01-Job	1098/-	PIJob	1098/-
Removing dismantling material concrete tiles C.C. slab from Sindh Govt. No. 1, to o/side by wheel barrow as directed by the Engineer Incharge. (all material dumped by National Bank)	02- Track	2500/-	PITrack	5000/-
S/F 3-pin universal 5-amps 3-pin of approved quality & make as directed by the Engineer Incharge.	07- Nos	124/-	Each	868/-
S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.	05- Nos	7500/-	Each.	7500/-
S/F side pillar cock 1/2" dia plastic coated of approved quality & make as directed by the Engineer Incharge.	07- Nos	7000/-	Each.	7000/-
			(B) Total Rs.	74280/-
			(A). Total Rs.	18886/-
			(A+B). Total Rs.	93166/-
			Say Rs.	

ADDITION.

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

- > Cartage will be paid on any items of works.
- > Premium shall be paid on Non-schedule items.
- > Mutative clause stand deleted from agreement.
- > Insurance shall be arranged by the Contractor.

  
CONTRACTOR

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



EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I,  
KARACHI.

Repairing Main Steel Gates & Welding of broken patties, Sheets, & laying in Oiler including Greasing as directed by the Engineer Incharge.	01-Nos	2425/-	Each	4850/-
Supplying and fixing Capacitor 3.5 UF, Fuji & equivalent as directed by Engineer Incharge.	02-Nos	100/-	Each	200/-
Supplying and fixing Energy Saver 24-Watts of approved quality & make as directed by Engineer Incharge.	10-Nos	350/-	Each	3500/-
Supplying and fixing Tower bolt 6" length of approved quality & make as directed by Engineer Incharge.	02-Nos	50/-	Each	100/-
Supplying and fixing Bulb 100-Watts (Phillips), equivalent as directed by Engineer Incharge.	05-Nos	17/90	Each	40/-
Supplying and fixing 1/2" dia capping and casing plastic for laying existing Wire, already fitted in Ceilings & Walls, as directed by the Engineer Incharge.	180.0-Rft	9/90	Rft	1722/-
Supply & Fixing Insulation Tape 3/4" of approved quality for day to day Complaint.	06-Nos	20/-	Each	120/-
Supplying & fixing Door Closer with adjustable speed of approved quality.	05-Nos	1450/-	Each	7250/-
Supplying and fixing Iron Chain, heavy Gauge fitted in Parking area of approved quality as directed by Engineer Incharge.	36.0-Rft	110/-	Rft	3960/-
Supplying and fixing Pad Lock medium size (China), as directed by Engineer Incharge.	06-Nos	19/-	Each	114/-
Supplying and fixing Draws Locks (China) of approved quality & make as directed by the Engineer Incharge.	03-Nos	124/-	Each	372/-
Supplying and fixing 3-pin top 20-amps PPI or equivalent as directed by the Engineer Incharge.	03-Nos	50/-	Each	150/-
Supplying 3-pin power plug 20 amps of approved quality as directed by the Engineer Incharge.	02-Nos	350/-	Each	700/-
Supplying Tee cock 1/2" dia plastic coated of approved quality & make as directed by the Engineer Incharge.	01-Nos	448/-	Each	448/-
Supplying Bib cock 1/2" dia plastic made of approved quality & make as directed by the Engineer Incharge.	04-Nos	200/-	Each	200/-
Supplying Mirror 24"x18" with shelf (fancy) of approved quality & make as directed by the Engineer Incharge.	01-Nos	1599/-	Each	1599/-
Supplying piston pump 3-HP three phase 440-volts for replacement its valve, gland dori packing & oil as directed by the Engineer Incharge/.	02-Nos	2399/-	Each	4798/-
Supplying vinyl flooring sheet of approved color 1/8" thick sign gauge and laying in lift car pasted with Samad in proper way as directed by the Engineer Incharge.	58.63-Sft.	90/-	Rft	5277/-
Supplying commode seat cover of approved quality & make as directed by the Engineer Incharge.	04-Nos.	850/-	Each	3400/-

Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi



## TENDER FOR THE WORKS.

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

Date of Opening of Tender 02-04-2011.

EXECUTIVE ENGINEER  
PROVINCIAL 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.

*22% 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 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/-  |
| (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 bit and pay the Government the sum of money mentioned in the said conditions.

by Order No. 1238856 Date: 24-3-11 Branch UB2 Super Highway B.V. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2500/- is herewith awarded 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.

3. The tendered is require to undertake that all terms and conditions of the printed B-1 ns 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,  
Karachi

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 hundred & nine And seventy nine paise Only)				
A). Preparing the surface & Painting with matt finish paint of approved make to old matt finish surface.	794.00 Sft	4177/28 836/28	%Sft	9348/- 6640/-
(B) 2 <sup>nd</sup> & subsequent coat. (SI.37 (A+B) P-61/37-B)				
Rupees. One thousand <del>one</del> <sup>Eight</sup> hundred <del>seventy seven</del> <sup>seventy seven</sup> . And twenty eight paise				
Total Rs.				15738/- 48446/-
Add: 22% above Rs.				3462/-
(B) Total				19200/-
<u>NON-SCHEDULE ITEMS PART-"B"</u>				
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 1/2" dia Plastic Coated of required Color and of approved quality & make as directed by Engineer.	07-Nos	500/-	Each	3500/-
Supplying and fixing Waste Pipe 1 1/4" dia of approved quality & make as directed by Engineer Incharge.	07-Nos	60/-	Each	420/-
Supplying and fixing Waste 1 1/4" dia (Brass) of approved quality & make as directed by Engineer Incharge.	04-Nos	120/-	Each	480/-
Supplying and fixing Nylon Connection 15" to 18" dia of approved quality & make as directed by Engineer Incharge.	02-Nos	90/-	Each	180/-
Supplying and fixing Washer different type for day to day complaint.	12-Nos	10/-	Each	120/-
Supplying and fixing Tube Rod 40-Watts 4'-0 long of approved quality & make as directed by Engineer Incharge.	19-Nos	130/-	Each	2470/-
Preparing Water Supplying Line with Pressure Pump Pressure Pump arrange from Market on rent basis.	02-Jobs	600/-	Each	1200/-
Supplying Lasani Ply of approved quality & thickness fitted in Pieces as per Site requirements on Switch boards, Internet Cable boards, expansion Joints, & Bottom side of Doors with Nails, Samad Bond etc as directed by the Engineer Incharge.	18.62 Sft 19.00	160/-	P.Sft	3040/-
Preparing window blind & fixing missing accessories in Order as directed by the Engineer Incharge.	02-Nos	210/-	Each	420/-

Repairing Main Steel Gates & Welding of broken flat patties. Sheets, & laying in Order including Oiling, Greasing as directed by the Engineer Incharge.	02-Nos	2500/-	Each	5000/-
Supplying and fixing Capacitor 3.5 UF, Fuji & equivalent as directed by Engineer Incharge.	02-Nos	120/-	Each	240/-
Supplying and fixing Energy Saver 24-Watts of approved quality & make as directed by Engineer Incharge.	10-Nos	400/-	Each	4000/-
Supplying and fixing Tower bolt 6" length of approved quality & make as directed by Engineer Incharge.	02-Nos	60/-	Each	120/-
Supplying and fixing Bulb 100-Watts (Philips), equivalent as directed by Engineer Incharge.	05-Nos	20/-	Each	100/-
Supplying and fixing 1/2" dia capping and casing Plastic for laying existing Wire, already fitted in ceiling & Walls, as directed by the Engineer Incharge.	180.0-Rft	12/-	P.Rft	2160/-
Supply & Fixing Insulation Tape 3/4" of approved quality for day to day Complaint.	06-Nos	25/-	Each	150/-
Supplying & fixing Door Closer with adjustable speed of approved quality.	05-Nos	1500/-	Each	7500/-
Supplying and fixing Iron Chain, heavy Gauge fitted on Parking area of approved quality as directed by the Engineer Incharge.	36.0-Rft	105/-	P/Rft	3780/-
Supplying and fixing Pad Lock medium size (China), as directed by Engineer Incharge.	06-Nos	25/-	Each	150/-
Supplying and fixing Draws Locks (China) of approved quality & make as directed by the Engineer Incharge.	03-Nos	130/-	Each	390/-
Supplying and fixing 3-pin top 20-amps PPI or equivalent as directed by the Engineer Incharge.	03-Nos	60/-	Each	180/-
3-Pin power plug 20 amps of approved quality as directed by the Engineer Incharge	02-Nos	400/-	Each	800/-
1/2" Tee cock 1/2" dia plastic coated of approved quality & make as directed by the Engineer Incharge.	01-Nos	500/-	Each	500/-
1/2" Bib cock 1/2" dia plastic made of approved quality make as directed by the Engineer Incharge.	04-Nos	210/-	Each	840/-
Mirror 24"x18" with shelf (fancy) of approved quality & make as directed by the Engineer Incharge	01-Nos	1600/-	Each	1600/-
Repairing piston pump 3-HP three phase 440-volts and replacement its valve, gland dori packing & oil as directed by the Engineer Incharge/.	02-Nos	2500/-	Each	5000/-
Supplying vinyl flooring sheet of approved color & sign gauge and laying in lift car pasted with Samad and in proper way as directed by the Engineer Incharge.	58.63-Sft.	95/-	P/Sft.	5589/-
Commode seat cover of approved quality & make as directed by the Engineer Incharge.	04-Nos.	870/-	each	3480/-


00	S/F remote control call bell of approved quality & make as directed by the Engineer Incharge.	04- Nos	600/-	Each.	2400/-
01	Repairing bamboos ladder & replacement its broken steps 05 Nos with new bamboos & new nuts & bolts cutting fitting carriage in/c in this rate.	01-Job	1100/-	P/Job	1100/-
02	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)	02-Track	2600/-	P/Track	5200/-
03	S/F 3-pin universal 5-amps 3-pin of approved quality & make as directed by the Engineer Incharge.	07- Nos	150/-	Each	1050/-
04	S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.	05- Nos	1550/-	Each.	7750/-
05	S/F side pillar cock 1/2" dia plastic coated of approved quality & make as directed by the Engineer Incharge.	07- Nos	1050/-	Each.	7350/-
			(B). Total Rs.		79459/-
			(A). Total Rs.		19200/-
			(A+B). Total Rs.		98659/-
			Say Rs.		98659/-

CONDITION.

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, enforced: 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.
- Arbitrative clause stand deleted from agreement.
- Water shall be arranged by the Contractor.

CONTRACTOR.

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

  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDING DIVISION NO. I,  
 KARACHI.

  
 Signature Of Contractor  
 for submission of the tender.

  
 EXECUTIVE ENGINEER  
 Provincial Building Division No. I,  
 Karachi

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 hundred &amp; nine. And seventy nine paise. 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.(Sl.37 (A+B) S.I.P-61/37-B)	794.00 Sft	<del>1177/28</del> 836/28	%Sft	9348/- 6640/-
--	---------------	------------------------------	------	------------------

Rupees. One thousand ~~one~~ hundred seventy seven. And twenty eight paiseTotal Rs. 15738/-  
48446/-

Add: 22.90% above Rs. 3664/-

(B) Total 19342/-

## NON-SCHEDULE ITEMS PART-"B"

Supplying and fixing Muslim Shower with Ring Pipe(Master) of approved quality as directed by the Engineer Incharge.	01-No	1250/-	Each	1250/-
Supplying and fixing Bib Cock 1/2" dia Plastic Coated of required Color and of approved quality & make as directed by Engineer.	07-Nos	5100/-	Each	35700/-
Supplying and fixing Wast Pipe 1 1/4" dia of approved quality & make as directed by Engineer Incharge.	07-Nos	70/-	Each	490/-
Supplying and fixing Waste 1 1/4" dia (Brass) of approved quality & make as directed by Engineer Incharge.	04-Nos	100/-	Each	400/-
Supplying and fixing Nylon Connection 15" to 18" height of approved quality & make as directed by Engineer Incharge.	02-Nos	100/-	Each	200/-
Supplying and fixing Washer different type for day to day complaint.	12-Nos	12/-	Each	144/-
Supplying and fixing Tube Rod 40-Watts 4'-0 long of approved quality & make as directed by Engineer Incharge.	19-Nos	150/-	Each	2850/-
Clearing Water Supplying Line with Pressure Pump Pressure Pump arrange from Market on rent basis.	02-Jobs	610/-	Each	1220/-
Supplying Lasani Ply of approved quality & thickness fitted in Pieces as per Site requirements on Switch boards, Internet Cable boards, expansion Joints, & bottom side of Doors with Nails, Samad Bond etc as directed by the Engineer Incharge.	18.62- Sft 19.00	180/-	P.Sft	3420/-
Repairing window blind & fixing missing accessories lying in Order as directed by the Engineer Incharge.	02-Nos	220/-	Each	440/-

Total 2

Repairing Main Steel Gates & Welding of broken flat patties, Sheets, & laying in Order including Oiling, Greasing as directed by the Engineer Incharge.	02-Nos	2700/-	Each	5400/-
Supplying and fixing Capacitor 3.5 UF, Fuji & equivalent as directed by Engineer Incharge.	02-Nos	140/-	Each	280/-
Supplying and fixing Energy Saver 24-Watts of approved quality & make as directed by Engineer Incharge.	10-Nos	410/-	Each	4100/-
Supplying and fixing Tower bolt 6" length of approved quality & make as directed by Engineer Incharge.	02-Nos	70/-	Each	140/-
Supplying and fixing Bulb 100-Watts (Philips), equivalent as directed by Engineer Incharge.	05-Nos	30/-	Each	150/-
Supplying and fixing 1/2" dia capping and casing for laying existing Wire, already fitted in ceiling & Walls, as directed by the Engineer Incharge.	180.0-Rft	15/-	P.Rft	2700/-
Supply & Fixing Insulation Tape 3/4" of approved quality for day to day Complaint.	06-Nos	30/-	Each	180/-
Supplying & fixing Door Closer with adjustable speed of approved quality.	05-Nos	1550/-	Each	7750/-
Supplying and fixing Iron Chain, heavy Gauge fitted on Parking area of approved quality as directed by the Engineer Incharge.	36.0-Rft	110/-	P/Rft	3960/-
Supplying and fixing Pad Lock medium size (China), as directed by Engineer Incharge.	06-Nos	30/-	Each	180/-
Supplying and fixing Draws Locks (China) of approved quality & make as directed by the Engineer Incharge.	03-Nos	150/-	Each	450/-
Supplying and fixing 3-pin top 20-amps PPI or equivalent as directed by the Engineer Incharge.	03-Nos	70/-	Each	210/-
S/F 3-pin power plug 20 amps of approved quality as directed by the Engineer Incharge	02-Nos	500/-	Each	1000/-
S/F Tee cock 1/2" dia plastic coated of approved quality & make as directed by the Engineer Incharge.	01-Nos	600/-	Each	600/-
S/F Bib cock 1/2" dia plastic made of approved quality & make as directed by the Engineer Incharge.	04-Nos	220/-	Each	880/-
S/F Mirror 24"x18" with shelf (fancy) of approved quality & make as directed by the Engineer Incharge	01-Nos	1700/-	Each	1700/-
Repairing piston pump 3-HP three phase 440-volts and replacement its valve, gland dori packing & oil as directed by the Engineer Incharge/.	02-Nos	2000/-	Each.	4000/-
Supplying vinyl flooring sheet of approved color I & design gauge and laying in lift car pasted with Samad and in proper way as directed by the Engineer Incharge.	58.63-Sft.	100/-	P/Sft.	5863/-
S/F commode seat cover of approved quality & make as directed by the Engineer Incharge.	04 Nos	900/-	each	3600/-

Handwritten signature or initials.

S/F remote control call bell of approved quality & make as directed by the Engineer Incharge.	04- Nos	500/-	Each.	2000/-
Repairing bamboos ladder & replacement its broken steps 05 Nos with new bamboos & new nuts & bolts cutting fitting carriage in/c in this rate.	01-Job	1200/-	P/Job	1200/-
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)	02- Track	2800/-	P/Track	5600/-
S/F 3-pin universal 5-amps 3-pin of approved quality & make as directed by the Engineer Incharge.	07- Nos	200/-	Each	1400/-
S/F flush tank 3-gallon with waste pipe of approved quality & make as directed by the Engineer Incharge.	05- Nos	1600/-	Each.	8000/-
S/F side pillar cock 1/2" dia plastic coated of approved quality & make as directed by the Engineer Incharge.	07- Nos	1000/-	Each.	7000/-
			(B). Total Rs.	114457/-
			(A). Total Rs.	19342/-
			(A+B). Total Rs.	133799/-
			Say Rs.	

**NOTION.**

Geographical 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 pricing rates committee.

Cartage will be paid on any items of works.

Premium shall be paid on Non-schedule items.

Arbitration clause stand deleted from agreement.

Water shall be arranged by the Contractor.

CONTRACTOR

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

  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDING DIVISION NO. I,  
 KARACHI.

500/-

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

P. W. D., 287

FORM B-I

PUBLIC WORKS DEPARTMENT

PKB - CIRCLE/  
PKB DIVISION

m/s The Builders

Percentage Rate Tender and Contract  
for works

TL/9-85/357 of 6-4-2011

General 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 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 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 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 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 identification, 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) C/59-1

Executive Engineer  
Provincial Buildings Division No. I  
Karachi.



R 2011



# 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-II, Kyc. 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 Rs.94,500/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M. Dawood & Co.
- 16) CONTRACT AWARD PRICE Rs.94,779/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. M. Dawood & Co.  
(ii) M/S. Sahar Enterprises.  
(iii) M/S. Subhan Traders.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

Print

Save

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.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:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks.</i>
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-1  
Karachi dated: 5/24/2011.

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

SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.II, 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.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 hereby 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 according 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.

Received  
M. J. D.

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

## =====

### 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.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+NON SCHEDULE ITEM	REMARKS
1.	M/S. M. Dawood & Co.	20% above Rs.23,009/-	Rs.71,770/-	Rs.94,779/-	lowest
2.	M/S. Sahar Enterprises	21% above Rs.23,201/-	Rs.75,630/-	Rs.98,831/-	
3.	M/S. Subhan Traders.	24% above Rs.23,776/-	Rs.79,815/-	Rs.1,03,591/-	

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

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

## TENDER FOR THE WORKS.

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

EXECUTIVE ENGINEER  
 PROVINCIAL 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.

*20% 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 provide in Schedule of rate.

- |                                       |   |
|---------------------------------------|---|
| (a) General Description               | M/R to Sindh Secretariat Building No.II, Karachi<br>(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 of 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. 3294709 Date: 24-3-11 Branch MUB Swick Salt B.V. 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.

*JJ*  
 Signature Of Contractor  
 Before submission of the tender.

EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi

Name of work.

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

## PART "A"

S. #	Description	Qty	Rate	Unit	Amount
01	P/F approved quality mortice lock (21 P-68).	06-Nos.	909/79	Each	<del>5059/-</del> 5458/-
Rupees. Nine hundred & nine. And seventy nine paisa.)					
02	P/F energy saver superior quality in/c fixing on existing holder etc complete. (6 /P-33).	12-Nos.	497/-	Each	<del>5967/-</del> 5964/-
Rupees. Four hundred ninety seven. Only.)					
03	P/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.	396/-	Each	3960/-
Rupees. Three hundred ninty six. Only					
4	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 paisa., )					
					Total Rs: 19174/-
					Add: 20 % above 3835/-
					Total Rs: ( A ) 23009/-
<b>PART *B* NON SCHEDULE ITEMS.</b>					
	P/F hydrolic door closure with adjustable speed as directed by the Engineer Incharge.	01-Nos.	1449/-	Each.	1449/-
	P/F foot valve (Brass) 3" dia fitted in under ground tank as directed by the Engineer Incharge.	02-Nos	1948/-	Each	3896/-
	S/F flush tank kit complete of approved quality & make as directed by the Engineer Incharge.	04-Nos	350/-	Each	1400/-
	Repairing of the piston pump with new piston valve, bogies, bearing, packing overhauling re-fixing the same after repair work in/c cartage from the site of work to the shop as required etc complete.	01-Job	3048/-	P/Job	3048/-
5	S/F rubber bandage for repairing G.I pipe as directed by the Engineer Incharge.	05-Nos.	15/-	Each	75/-
6	S/F Mobil oil of approved quality as directed by the Engineer Incharge.	09-Liters	150/-	P.Liter	1350/-

B-10-011/ESS

  
Signature Of Contractor  
Before submission of the tender.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi



S/F 5-10-amps / socket/bell/Push flush C.P type PPI 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	2200/-
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	(6798/-)	P/job	6798/-
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.	(219/-)	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	02-Nos	(649/-)	Each	1298/-
Muslim shower <del>milling</del> pipe. <i>with fitting</i>	01-Nos	(1142/-)	Each	1142/-
Double bib cock 1/2" dia.	02-Nos.,	(9250/-)	Each	2500/-
P/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	1300/-
P/F floor trap jalli (UPVC type) size 6"x6" of approved colored & design as directed by the Engineer Incharge.	04-Nos.	(249/-)	Each	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 Incharge. a) Tower bolt 18" long	05-Nos.	(300/-)	Each	1500/-
Tower bolt 8" long	08-Nos	(200/-)	Each	1600/-

Signature Of Contractor

Before submission of the tender

EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1.

Handle 6" long	12 06-Nos.	(275/-)	Each	3300/-
Sliding ball 12" long	03-Nos.	(749/-)	Each	2247/-
Brass round lock.	01-Nos.	(375/-)	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:	71770/-
			Total Rs: ( A)	23009/-
			G.Total (A + B) Rs:-	94779/-

**CONDITION.**

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate Gen: Vol: III, part:II, enforced; 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.

o Arbitrative clause stand deleted from agreement.

o Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I,  
KARACHI.

EXPENSE

9

Signature Of Contractor

EXECUTIVE ENGINEER

**TENDER FOR THE WORKS.**

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.

EXECUTIVE ENGINEER  
PROVINCIAL 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 <sup>21% Above</sup> 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<br>(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 forfeit 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

7	S/F 5-10-amps / socket/bell/Push flush C.P type PFI or equivalent as directed by the Engineer Incharge.	48-Nos.	50/-	Each	2400/-
8	S/F light rod 20-watts (Philips or equivalent) as 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/Job	7000/-
10	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/-
11	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/-
12	P/F handle valve 3" dia of approved quality & make as directed by the Engineer Incharge.	01-Nos.	3000/-	Each	3000/-
13	P/F handle valve 1/2" dia. of approved quality & make as directed by the Engineer Incharge	04-Nos.	200/-	Each	800/-
14	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.	700/-	Each	4200/-
b	Bib cock 1/2" dia	04-Nos.	700/-	Each	2800/-
c	Tee stop cock 1/2" dia	02-Nos	650/-	Each	1300/-
d	Muslim shower <del>with</del> <sup>with</sup> pipe.	01-Nos	1200/-	Each	1200/-
e	Double bib cock 1/2" dia.	02-Nos.,	1200/-	Each	2400/-
<del>15</del>	<del>P/F W.C seat cover (approved colored) etc complete as directed by the Engineer Incharge.</del>	<del>02-Nos.</del>		<del>Each</del>	
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/-
16	P/F floor trap jalli (UPVC type) size 6"x6" of approved colored & design as directed by the Engineer Incharge.	04-Nos.	300/-	Each	1200/-
17	Burning & brass polishing with lacquer on (Tower bolt, sliding bolt & handle) and re-fixing the same 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	05-Nos.	300/-	Each	1500/-
b	Tower bolt 8" long	08-Nos.	250/-	Each	2000/-

	Handle 6" long	05-Nos.	300/-	Each	3600/-
	Sliding ball 12" long	03-Nos.	700/-	Each	2100/-
	Brass round lock.	01-Nos.	400/-	Each	400/-
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-Nos.	11600/2	Each.	23200/-
				B) Total Rs:	75630/-
				Total Rs: (A)	23200/-
				G.Total (A + B) Rs:-	98830/-

CONDITION.

- 1 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.
- 2 No Cartage will be paid on any items of works.
- 3 No Premium shall be paid on Non-schedule items.
- 4 Arbitrative clause stand deleted from agreement.
- 5 Water shall be afranged by the Contractor.

CONTRACTOR.

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

  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDING DIVISION NO. I,  
 KARACHI.

name of work.

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

SCHEDULE 'B'

PART "A"

#	Description	Qty	Rate	Unit	Amount
	P/F approved quality mortice lock (21 P-68).	06-Nos.	909/79	Each	<del>5959/-</del> 5458/-
Rupees. Nine hundred & nine. And seventy nine paisa.)					
	P/F energy saver superior quality in/e fixing on existing holder etc complete: (6/P-33).	12-Nos.	497/-	Each	<del>5967/-</del> 5964/-
Rupees. Four hundred ninety seven. Only.)					
	P/F 1-40 watts tube light complete with 40-watts 4'-0 long rod, chock, starter and putty with Philips components in/e necessary electric connection and fixing on wall or ceiling etc complete (1 P-33)	10-Nos.	396/-	Each	3960/-
Rupees. Three hundred ninty six. Only					
	Providing Circuit breaker 6-amps to 63 amps D.P in/e fixing on a prepared board and necessary connection., (2 P-20).	04-Nos.	948/02	Each	3792/-
Rupees. Nine hundred forty eight. And two paisa. )					
					Total Rs: 19174/-
					Add: 27 % above 4602/-
					Total Rs: (A) 23776/-
PART *B* NON SCHEDULE ITEMS.					
	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	2100/-	Each	4200/-
	W.C flush tank kit complete of approved quality & make 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	3100/-
	S/F rubber bandage for repairing G.I 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.	09-Liters	210/-	P. Liter	1890/-

CHECKED

*[Handwritten Signature]*

*[Large Handwritten Signature]*

S/F 5-10-amps / socket/bell/Push flush C.P type PFI or equivalent as directed by the Engineer Incharge.	48-Nos.	55/-	Each	2640/-
S/F light rod 20-watts (Philips or equivalent) as directed by the Engineer Incharge.	20-Nos.,	100/-	Each	2000/-
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	7100/-	P/job	7100/-
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.	300/-	Each	600/-
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.	220/-	Each	660/-
P/F handle valve 3" dia of approved quality & make as directed by the Engineer Incharge.	01-Nos.	3100/-	Each	3100/-
P/F handle valve 1/2" dia. of approved quality & make as directed by the Engineer Incharge	04-Nos.	210/-	Each	840/-
S/F sanitary fitting CP or powder coated of approved quality & make as directed by the Engineer Incharge.	06-Nos.	7100/-	Each	4260/-
a) Stop cock 1/2" dia.	04-Nos.	800/-	Each	3200/-
Bib cock 1/2" dia	02-Nos.	700/-	Each	1400/-
Tee stop cock 1/2" dia	02-Nos.	700/-	Each	1400/-
Muslim shower <del>milling pipe.</del> with 1/2" dia.	02-Nos.	1000/-	Each	2000/-
Double bib cock 1/2" dia.	02-Nos.,	1000/-	Each	2000/-
P/F 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.	1000/-	Each	2000/-
P/F floor trap jalli (UPVC type) size 6"x6" of approved colored & design as directed by the Engineer Incharge.	04-Nos.	400/-	Each	1600/-
Burnishing & 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 Incharge. a) Tower bolt 18" long	05-Nos.	310/-	Each	1550/-
Tower bolt 8" long	08-Nos.	260/-	Each	2080/-

*SAL*

*[Signature]*

Handle 6" long	06-Nos.	310/-	Each	3720/-
Sliding ball 12" long	03-Nos.	750/-	Each	2250/-
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- Nos.	12000/-	Each.	24000/-
B) Total Rs:				79815/-
Total Rs: ( A)				23776/-
G.Total (A + B) Rs:-				103591/-

CONDITION.

Geographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate Vol: III, part:II, enforced: 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.

Arbitration clause stand deleted from agreement.

Insurance shall be arranged by the Contractor.

CONTRACTOR

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

EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I,  
KARACHI.



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, 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 10  
PB DIVISION I  
24 MAR

*m/s M. Dawood & Co.* Percentage Rate Tender and Contract  
for works

*TC/4-55/348 eff 5-4-2011*  
General 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 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 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 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 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 identification, 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

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

*[Signature]*

# 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 Rs.48,400/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S The Builders.
- 16) CONTRACT AWARD PRICE Rs.48,311/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. The Builders.  
(ii) M/S. Lilly Enterprises.  
(iii) M/S. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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## 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:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks.</i>
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 hereby accepted.


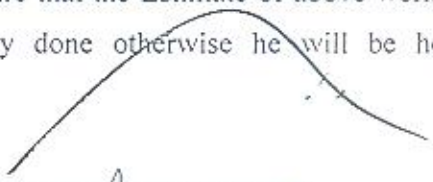
You should therefore please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. Should the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly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

## 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.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
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1. M/S. The Builders.

NIL

Rs.48,311/-

Rs.48,311/-

lowest

2. M/S. Lilly Enterprises.

NIL

Rs.51,506/-

Rs.51,506/-

3. M/S. Subhan Traders.

NIL

Rs.54,275/-

Rs.54,275/-

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

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

## TENDER FOR THE WORKS.

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  
PROVINCIAL 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~~ *Doubled Rate* 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.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 forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 432-1036 Date: 31-3-11 Branch HB2 AL-Badui Sep. B.V. 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]*  
Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi



Name of work.

M/R TO SINDH SECTT: NO. III (OLD KDA BUILDING) KARACHI  
(DAY TO DAY COMPLAINTS.)~~ABSTRACT OF COST.~~ SCHEDULE 'B'

No. #	Description	Qty	Rate	Unit	Amount
101	P/F green glass for Aluminum window 5-mm size: 2-0x4-0 of approved make & quality as directed by the Engineer Incharge.	08.00-Sft.	179/60	P/Sft	1437/-
102	P/F open handle for aluminum window of approved quality & make as directed by the Engineer Incharge.	01- No	199/-	Each	199/-
103	Removing and re-fixing of Aluminum partition to another place in/e cutting glass & aluminum section required new size & re-fixing with new rubber lockings locking arrangement, revits / screws as directed by the Engineer Incharge.	72.00-sft.	84/70	P/Sft	6098/-
104	Repairing aluminum door and P/F new doors handles (heavy type) of approved quality & make as directed by the Engineer Incharge.	01- Job	1699/-	P/Job	1699/-
105	Repairing of water supply line in/e P/F 3/4" dia UPVC pipe approximate pipe length 140.00-ft 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 Engineer Incharge.	01- Job	7848/-	P/Job	7848/-
106	Repair of water supply line by P/F 1/2" dia Elbow 06-Nos valve socket 03-Nos in/e cutting pipe treading & completing job as directed by the Engineer Incharge.	01- Job	249/-	P/Job	249/-
107	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 Incharge.	01- Job	1648/-	P/Job	1648/-
108	P/F door closer heavy KGI or equivalent in/e fixing on door with screw and adjustment speed as directed by the Engineer Incharge.	02- Nos.	1450/-	Each	2900/-
109	P/F door lock cylindrical type with triplicate keys of approved quality & make as directed by the Engineer Incharge.	04- Nos	749/-	Each	2996/-
110	P/F 3-amps 15-20 amps power plug PPI or equivalent as directed by the Engineer Incharge.	07- Nos	220/-	Each	1540/-
111	P/O hard broom for cleaning purposes.	12- Nos.	104/90	Each	1258/-
112	P/O bleach for cleaning of bath room of the Building etc complete.	12- Nos	109/80	P/Bottle	1318/-

13	P/O Mop sutli heavy (Big) type for cleaning purposes.	12- Nos	289/-	Each	3468/-	
14	P/O Mop stick etc complete.	12-Nos	58/-	Each.	696/-	
15	P/O surf for cleaning of bath room & building floor and corridor etc complete.	04- Kg	349/-	P/Kg	1396/-	
16	P/O Acid Bottle for cleaning floor & bath room.	12- Nos	90/-	Each	1080/-	
17	P/O dist bin for carriage of garbage at out side.	05- Nos	450/-	Each	2250/-	
18	P/F flush tank ball cock for IFO shape of approved quality & make as directed by the Engineer Incharge.	01- No	324/-	Each	324/-	
19	P/F complete tube light with 4' long rod, patti & starter & chock in/e necessary electric connection.	02-Nos	449/-	Each	898/-	
20	P/F 05-Hole electric board with plastic sheet of approved make & quality as directed by the Engineer Incharge.	01-No.	134/-	Each	134/-	
21	P/F piano switch / socket / bell push of approved make & quality as directed by the Engineer Incharge.	33-Nos	45/-	Each	1485/-	
22	P/F wire 23/.76 wire 02-core of approved make & quality as directed by the Engineer Incharge.	01-No.	2000/-	Each	2000/-	
23	Supply of steel nails / size 1-1/2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	59/-	P-Dozen	295/-	
24	Supply of steel nails / size 2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	74/-	P-Dozen	370/-	
25	P/F Muslim shower of approved make & quality & directed by the Engineer Incharge.	07-No.	675/-	Each	4725/-	
					Total Rs :-	48311/2
					Say Rs :-	

**CONDITION**

1. 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.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Alternative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR

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

EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I,  
KARACHI.

## 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.

  
EXECUTIVE ENGINEER  
PROVINCIAL 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.

*Gulzar Razi*  
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 thereof 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.III, Karachi<br>(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 forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4022608 Date: 22-9-10 Branch Habib mel palki bank *preedy st* for the *Bv*  
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,  
Karachi

Name of work.

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

ABSTRACT OF COST. SCHEDULE 'B'

Description	Qty	Rate	Unit	Amount
P/F green glass for Aluminum window 5-mm size: 2-4x4-0 of approved make & quality as directed by the Engineer Incharge.	08.00-Sft.	182/-	P/Sft	1456/-
P/F open handle for aluminum window of approved quality & make as directed by the Engineer Incharge.	01- No	220/-	Each	220/-
Removing and re-fixing of Aluminum partition to other place in/e cutting glass & aluminum section to required new size & re-fixing with new rubber packings locking arrangement, revits / screws as directed by the Engineer Incharge.	2.00-sft.	90/-	P/Sft	6480/-
Repairing aluminum door and P/F new doors handles (heavy type) of approved quality & make as directed by the Engineer Incharge.	01- Job	1750/-	P/Job	1750/-
Repairing of water supply line in/e P/F 3/4" dia UPVC pipe approximate pipe length 140.00-F.ft 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 Engineer Incharge.	01- Job	9000/-	P/Job	9000/-
Repair of water supply line by P/F 1/2" dia Elbow 06-Nos valve socket 03-Nos in/e cutting pipe treading & completing job as directed by the Engineer Incharge.	01- Job	200/-	P/Job	200/-
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 Incharge.	01- Job	1600/-	P/Job	1600/-
P/F door closer heavy KGI or equivalent in/e fixing on door with screw and adjustment speed as directed by the Engineer Incharge.	02- Nos.	1500/-	Each	3000/-
P/F door lock cylindrical type with triplicate keys of approved quality & make as directed by the Engineer Incharge.	04- Nos	800/-	Each	3200/-
P/F 3-amps 15-20 amps power plug PPI or equivalent as directed by the Engineer Incharge.	07- Nos	230/-	Each	1610/-
P/O hard broom for cleaning purposes.	12- Nos.	110/-	Each.	1320/-
P/O bleach for cleaning of bath room of the Building etc complete.	12- Nos	110/-	P/Bottle	1320/-

EXECUTIVE ENGINEER

13	P/O Mop sutli heavy (Big) type for cleaning purposes.	12- Nos	300/-	Each	3600/-
14	P/O Mop stick etc complete.	12-Nos	60/-	Each.	720/-
15	P/O surf for cleaning of bath room & building floor and corridor etc complete.	04- Kg	300/-	P/Kg	1200/-
16	P/O Acid Bottle for cleaning floor & bath room.	12- Nos	100/-	Each	1200/-
17	P/O dist bin for carriage of garbage at out side.	05- Nos	500/-	Each	2500/-
18	P/F flush tank ball cock for IFO shape of approved quality & make as directed by the Engineer Incharge.	01- No	400/-	Each	400/-
19	P/F complete tube light with 4' long rod, patti & starter & chock in/c necessary electric connection.	02-Nos	450/-	Each	900/-
20	P/F 05-Hole electric board with plastic sheet of approved make & quality as directed by the Engineer Incharge.	01-No.	150/-	Each	150/-
21	P/F piano switch / socket / bell push of approved make & quality as directed by the Engineer Incharge.	33-Nos	60/-	Each	1980/-
22	P/F wire 23/76 wire 02-core of approved make & quality as directed by the Engineer Incharge.	01-No.	2100/-	Each	2100/-
23	Supply of steel nails / size 1-1/2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	60/-	P-Dozen	300/-
24	Supply of steel nails / size 2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	80/-	P-Dozen	400/-
25	P/F Muslim shower of approved make & quality & directed by the Engineer Incharge.	07No.	700/-	Each	4900/-
<b>Total Rs :-</b>					<b>51506/-</b>
<b>Say Rs :-</b>					<b>—</b>

**CONDITION.**

1. 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.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Alternative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

  
**CONTRACTOR.**

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

  
**EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDING DIVISION NO. I,**  
**KARACHI.**

REVISION NO. 1

  
**CONTRACTOR**

  
**EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDING DIVISION NO. I**

## TENDER FOR THE WORKS.

Issued 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.

EXECUTIVE ENGINEER  
PROVINCIAL 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~~ <sup>Special Rate</sup> 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.III, Karachi<br>(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 forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 2477705 Date: 7-2-11 Branch AB 2 NUNWA NUNWA <sup>Subad B</sup> for the 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. 3000/- 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

P/O Mop sutli heavy (Big) type for cleaning purposes.	12- Nos	310/-	Each	3720/-
P/O Mop stick etc complete.	12- Nos	65/-	Each.	780/-
P/O surf for cleaning of bath room & building floor and corridor etc complete.	04- Kg	310/-	P/Kg	1240/-
P/O Acid Bottle for cleaning floor & bath room.	12- Nos	110/-	Each	1320/-
P/O dist bin for carriage of garbage at out side.	05- Nos	510/-	Each	2550/-
P/F flush tank ball cock for I/O shape of approved quality & make as directed by the Engineer Incharge.	01- No	450/-	Each	450/-
P/F complete tube light with 4' long rod, patti & starter & chock in/e necessary electric connection.	02-Nos	500/-	Each	1000/-
P/F 05-hole electric board with plastic sheet of approved make & quality as directed by the Engineer Incharge.	01-No.	200/-	Each	200/-
P/F piano switch / socket / bell push of approved make & quality as directed by the Engineer Incharge.	33-Nos	65/-	Each	2145/-
P/F wire 23/76 wire 02-core of approved make & quality as directed by the Engineer Incharge.	01-No.	2200/-	Each	2200/-
Supply of steel nails / size 1-1/2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	70/-	P-Dozen	350/-
Supply of steel nails / size 2" of approved make & quality as directed by the Engineer Incharge.	05-Dozen	90/-	P-Dozen	450/-
P/F Muslim shower of approved make & quality & directed by the Engineer Incharge.	07No.	800/-	Each	5600/-
Total Rs :-				54275/-
Say Rs :-				

**NOTION.**

Typographical 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 standing rates committee.

- Carriage will be paid on any items of works.
- Commission shall be paid on Non-schedule items.
- Arbitration clause stand deleted from agreement.
- Water shall be arranged by the Contractor.

CONTRACTOR,

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

EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I,  
KARACHI.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/157
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sectt: Build-VI, 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 Rs.48,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S The Builders.
- 16) CONTRACT AWARD PRICE Rs.48,088/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. The Builders.
- (ii) M/S. Lilly Enterprises.
- (iii) M/S. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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



NO. TC/G-55/W.01/347  
Provincial Buildings Division-I  
Karachi dated 25/10/2011.

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 hereby 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  
Karachi.

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,  
Provincial 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/I57

DATED: 08-03-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
1.	M/S. The Builders.	NIL	Rs.48,088/-	Rs.48,088/-	lowest
2.	M/S. Lilly Enterprises.	NIL	Rs.49,037/-	Rs.49,037/-	
3.	M/S. Subhan Traders.	NIL	Rs.51,130/-	Rs.51,130/-	

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

  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. I,  
Karachi

**TENDER FOR THE WORKS.**

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  
PROVINCIAL 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 there in such memorandum at.

Percent ~~ABOVE / BELOW~~ *Souked Rali* 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 (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 ~~to~~ and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4321037 Date: 31-3-11 Branch HB2 AL-Backer Sq/ B.V. 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,  
Karachi

Name of work.

M/R TO SINDH SECTT: NO. (OLD STATE BANK) KARACHI  
(MISC: DAY TO DAY COMP: AINTS.)

SCHEDULE 'B'

S. #	Description	Qty	Rate	Unit	Amount
01	S/F ding dong call bell of approved quality & as directed by the Engineer Incharge.	02- Nos	194/-	Each	388/-
02	Supplying Bamboos wanpees 15'-0 length in/e carriage etc complete.	04- Nos.	149 1/2	Each	599/-
03	S/F Bib cock plastic coated of approved quality & make as directed by the Engineer Incharge.	05- Nos	450/-	Each.	2250/-
04	Repairing of 5-HP pump & replacement its ball bearing, steel shaft, glandori, paking, Mobil oil & refixing with new nuts & bolts carriage up & down in/e this rate.	02- Nos	8948/-	Each.	17896/-
05	S/F Belt for piston pump.	08- Nos.	99/90	Each.	799/-
06	Supplying and pouring Mobil oil of approved quality.	02- Litter	399/-	AP/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.	10- Nos	99/2	Each	990/-
09	S/F chock of 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge.	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	Each.	478/-
11	S/F fan dimmer of approved quality & make as directed by the Engineer Incharge.	05- Nos.	125/-	Each.	625/-
12	S/F switch board 7"x4" with sheet of approved quality & make as directed by the Engineer Incharge.	01- Nos.	69/-	Each.	69/-
13	Repairing of piston pump & replacement its Bogies, Valve, packing, etc as directed by the Engineer Incharge.	01- Nos	1800/-	Each.	1800/-
14	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-Sft.	150/-	PSft.	8775/-
15	S/F GI pipe 3/4" dia of approved quality & make as directed by the Engineer Incharge.	05-Rft.	74/50	PIRft.	373/-
16	S/F GI Elbow 3/4" dia of approved quality & make as directed by the Engineer Incharge.	02- Nos	59/-	Each.	118/-

SCHEDULE 'B'.

6

Signature Of Contractor

District Commissioner of the tender

EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1.

## TENDER FOR THE WORKS.

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

EXECUTIVE ENGINEER  
PROVINCIAL 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 Souidaf Rate 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<br>(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 forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4022611 Date: 22-9-10 Branch H.M. Bank Preadly Street B-v 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,  
Karachi

16 of work.

M/R TO SINDHI SECTT: NO. V (S.D STATE BANK) KARACHI  
(MISC: DAY TO DAY COMPL. (CTS.))

SCHEDULE 'B'

#	Description	Qty	Rate	Unit	Amount
01	S/F ding dong call bell of approved quality & make as directed by the Engineer Incharge.	02- Nos	198/-	Each	396/-
02	Supplying Bamboos wangees 15'-0 length in/e carriage etc complete.	04- Nos.	152/-	Each.	604/-
03	S/F Bib cock plastic coated of approved quality & make as directed by the Engineer Incharge.	05- Nos	460/-	Each.	2300/-
04	Repairing of 5-HP pump & replacement its ball bearing, steel shaft, glandori, pack: mobil oil & refixing with new nuts & bolts carriage up & down in/e this rate.	01- Nos	9000/-	Each.	18000/-
05	S/F Belt for piston pump.	08- Nos.	100/-	Each.	800/-
06	Supplying and pouring Mobil oil of approved quality.	02- Litter	405/-	P/Litter	810/-
07	Repairing of aluminum partition wall / door refixing rubber packing of glass & necessary revits/screws etc as directed by the Engineer Incharge.	04- Nos	1820/-	Each	7280/-
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	110/-	Each	1100/-
09	S/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/-
10	S/F switch, socket fancy type of approved quality & make as directed by the Engineer Incharge.	12- Nos.	42/-	Each.	504/-
11	S/F fan dimmer of approved quality & make as directed by the Engineer Incharge.	05- Nos.	130/-	Each.	650/-
12	S/F switch board 7"x4" with sheet of approved quality & make as directed by the Engineer Incharge.	01- Nos.	75/-	Each.	75/-
13	Repairing of piston pump & replacement its Bogies, Valve, packing, etc as directed by the Engineer Incharge.	01- Nos	1250/-	Each	1250/-
14	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-Sft.	155/-	P/Sft.	9068/-
15	S/F GI pipe 3/4" dia of approved quality & make as directed by the Engineer Incharge.	05-Rft.	60/-	P/Rft.	300/-
16	S/F GI Elbow 3/4" dia of approved quality & make as directed by the Engineer Incharge.	02- Nos.	70/-	Each.	140/-

*[Handwritten signature]*

S/F GI Socket 3/4" dia of approved quality & make as directed by the Engineer Incharge.	02- Nos.	70/-	Each.	140/-
S/F flush tank of three gallon for commode of approved quality & make as directed by the Engineer Incharge.	02- Nos	1800/-	Each.	3600/-
				G.T. Rs. <del>49515/-</del>
				Day Rs. <del>40500/-</del>

51130/-

ADDITION.

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.  
 Contage 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.

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

  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDING DIVISION NO. 1,  
 KARACHI.

130/2

FORM B-I

PUBLIC WORKS DEPARTMENT

MS CIRCLE

PR DIVISION

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

m/s The Builder

Percentage Rate Tender and Contract for works

Tc/4-85/347cd/5/4/2011-

General 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 details 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 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 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 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 identification, 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 (iii) G/69-1

[Handwritten signature]

[Handwritten signature]

Executive Engineer  
Provincial Buildings Division No. I  
Karachi.





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.
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.

COMPLAINT

I, \_\_\_\_\_, do hereby certify that \_\_\_\_\_  
 of \_\_\_\_\_  
 is the true and correct copy of the \_\_\_\_\_  
 as shown to me by \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

NO.	NAME OF THE PARTY	AMOUNT OF THE CONTRIBUTION

TOTAL



Forfeit and

## TENDER FOR THE WORKS.

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.

EXECUTIVE ENGINEER  
PROVINCIAL 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.

19.98% 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 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. 1238854 Date: 24-3-11 Branch UBL Super Highway R/V 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. 1,  
Karachi

" 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:	UNIT.	AMOUNT.
	P/F approved quality mortice lock. (S.I.NO:68/21).	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 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:- 12727/-  
~~14506/-~~  
 Add 19.98%  
 % above:- 2543/-  
15270/-  
 "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.	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.L. or C.I. cantilever 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 pated pillar trap 1 1/2" dia rubber plug and chrome plated brass chain 1 1/4" dia malleable or C.P. brass traps malleable 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:02).

Signature Of Contractor

EXECUTIVE ENGINEER

(S.I.NO:3/11).

1-No. 1131/55 Each. 1132/= (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 fixed to wooden plate.(Superior pattern). (S.I.NO:7/3-b).

01 No. 982/30 Each. 982/= (Rs:Nine hundred eighty two Ps:Thirty).

S/F C.P. Mu&lim shower with crystal head etc: complete.(S.I.NO:16/21-b).

1-No. 715/= Each. 715/= (Rs:Seven hundred fifteen).

CHECKED

Total Rs:- 7379/=

Add 14.98% above :- 1474/-

"B" Total Rs:- 8853/-

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. (L.Q.R).

1-No. 17098/- Each. 17098/-

P/F Mono block motor 2-H.P. (Single phase) i/c necessary electric connection as directed by the Engineer Incharge. (L.Q.R).

1-No. 12795/- Each. 12795/-

P/F C.P. ~~single~~ mixture approved quality as directed by the Engineer Incharge.(L.Q.R).

2 Nos. 2000/- Each. 4000/-

Repair of Aluminium door i/c replacement of base plate with nuts & bolts, rubber packing patty etc: complete as directed by the Engineer Incharge. (L.Q.R).

1-No. 2124/- Each. 2124/-

P/F hydrolic door closure imported quality as directed by the Engineer Incharge. (L.Q.R).

3 Nos. 1450/- Each. 4350/-

P/F flush tank superior quality as directed by the Engineer Incharge. (L.Q.R).

2 Nos. 1024/- Each. 2048/-

"C" Total Rs:- 42415/-

"G" Total Rs:- (A + B C) =

24823  
=====

66538

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. (27/70)	Each.	2327/-
P/F Candle bulb 60-Watts small screw/thermal type of approved make & quality as directed by the Engineer Incharge. (L.Q.R).	84-Nos. (27/90)	Each.	2344/-
P/F Helogen rod 500-Watts of Philips or equivalent quality as directed by the Engineer Incharge. (L.Q.R).	60-Nos. (25/-)	Each.	5100/-
S/F tube rod 4'ft: long 40-Watts approved make best quality as directed by the Engineer Incharge. (L.Q.R).	24 Nos. (105/-)	Each.	2520/-
P/F helogen holder 12-Volts approved make best quality as directed by the Engineer Incharge. (L.Q.R).	36-Nos. (40/-)	Each.	1440/-
P/F Power plug 15-Amps: i/c PVC board with necessary electric connection etc: as directed by the Engineer Incharge. (L.Q.R).	06-Nos. (434/-)	Each.	2604/-
P/F Universal 5 to 15-Amps: i/c PVC board with necessary electric connection etc: as directed by the Engineer Incharge. (L.Q.R).	12-Nos. (364/-)	Each.	4368/-
Wiring for main with 2-7/.044 PVC insulated wire PVC in 3/4" PVC pipe fitting on wall patty surface in lawn as required etc: complete. (L.Q.R).	167-Rft. (65/-)	P.Rft.	10855/-
	Electric:-	Total Rs:-	31458/-
	Civil:-	Total Rs:-	66538/-
	"G" Total Rs:-		97996/-

TERMS AND CONDITIONS.

Any typhographical error in the schedule 'B' are subject to the correction with the ref: to the rates (General) in force 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.

CONTRACTOR.

*[Signature]*

*[Signature]*  
ASSISTANT ENGINEER,  
PROVINCIAL BUILDINGS SUB DIVN. IX,  
KARACHI.

Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

## 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.

EXECUTIVE ENGINEER  
PROVINCIAL 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.

*22% 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 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. 3521790 Date: 24-3-11 Branch AB2 Ancholi Soerly *B.V.* 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.

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]*  
Signature Of Contractor  
Before submission of the tender.

*[Signature]*  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi

" 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.NO:	DESCRIPTION OF ITEMS.	QTY:	RATE:	UNIT.	AMOUNT.
1.	P/F approved quality mortice lock. (S.I.NO:68/21).	04 Nos.	909/79	Each.	3639/=
					(Rs:None hundred nine Ps:Seventy nine)
2.	P/F G.I. expanded 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:-
					Add 22% above:-
					"A" Total Rs:-

=12727/-  
~~44556/=~~  
2890/-  
15527/-

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. 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 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 pillar trap 1 1/2" dia rubber plug and chrome plated brass chain 1 1/4" dia malleable or C.P. brass traps malleable 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:02).



(S.I.NO:3/11).

1-No. 1131/55 Each. 1132/= (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 ~~xxxx~~ fixed to wooden plate.(Superior pattern). (S.I.NO:7/3-b).

1-No. 982/30 Each. 982/= (Rs:Nine hundred eighty two Ps:Thirty).

S/F C.P. Mu&lim shower with crystal head etc: complete.(S.I.NO:16/21-b).

1-No. 715/= Each. 715/= (Rs:Seven hundred fifteen).

Total Rs:- 7379/=

Add 12% above :- 1623/-

"B" Total Rs:- 9002/-

**CHECKED**

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. (L.Q.R).

1-No. 17200/- Each. 17200/-

P/F Mono block motor 2-H.P. (Single phase) i/c necessary electric connection as directed by the Engineer Incharge. (L.Q.R).

1-No. 12900/- Each. 12900/-

P/F C.P. ~~single~~ <sup>sink</sup> mixture approved quality as directed by the Engineer Incharge.(L.Q.R).

1-No. 2500/- Each. 5000/-

Repair of Aluminium door i/c replacement of base plate with nuts & bolts, rubber packing patty etc: complete as directed by the Engineer Incharge. (L.Q.R).

1-No. 2200/- Each. 2200/-

P/F hydrolic door closure imported quality as directed by the Engineer Incharge. (L.Q.R).

3-Nos. 1600/- Each. 4800/-

P/F flush tank superior quality as directed by the Engineer Incharge. (L.Q.R).

2-Nos. 1200/- Each. 2400/-

"C" Total Rs:- 44500/-

"G" Total Rs:- (A + B C) =

+ + = 9002/-

15527/-  
69029/-

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.	30/-	Each.	2520/-
P/F Candle bulb 60-Watts small screw/thermal type of approved make & quality as directed by the Engineer Incharge.(L.Q.R).	84-Nos.	27/-	Each.	2268/-
P/F Helogen rod 500-Watts of Philips or equivalent quality as directed by the Engineer Incharge. (L.Q.R).	60-Nos.	90/-	Each.	5400/-
S/F tube rod 4'ft: long 40-Watts approved make best quality as directed by the Engineer Incharge. (L.Q.R).	24 Nos.	110/-	Each.	2640/-
P/F helogen holder 12-Volts approved make best quality as directed by the Engineer Incharge. (L.Q.R).	36-Nos.	45/-	Each.	1620/-
P/F Power plug 15-Amps: i/c PVC board with necessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).	06-Nos.	500/-	Each.	3000/-
P/F Universal 5 to 15-Amps: i/c PVC board with necessary electric connection etc: as directed by the Engineer Incharge.(L.Q.R).	12-Nos.	400/-	Each.	4800/-
Wiring for main with 2-7/.044 PVC insulated wire PVC in 3/4" PVC pipe fitting on wall patty surface in lawn as required etc: complete. (L.Q.R).	167-Rft.	70/-	P.Rft.	11690/-
Electric:- Total Rs:-				33938/-
Civil:- Total Rs:-				69029/-
"G" Total Rs:-				102967/-

TERMS AND CONDITIONS.

Any typographical error in the schedule 'B' are subject to the correction with the ref: to the rates (General) in force 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.

CONTRACTOR.

ASSISTANT ENGINEER,  
PROVINCIAL BUILDINGS SUB DIVN: IX,  
KARACHI.

Executive Engineer  
Provincial Buildings Division (S.O.)  
Karachi

## TENDER FOR THE WORKS.

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.

EXECUTIVE ENGINEER  
PROVINCIAL 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.

22.90%

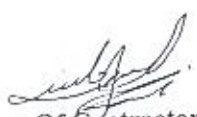
Percent ABOVE  BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material 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. 4321031 Date: 31-3-11 Branch HAB 2 AL Badun Sgri Bnd 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.

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

" 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:).

S.NO:	DESCRIPTION OF ITEMS.	QTY:	RATE:	UNIT.	AMOUNT
1.	P/F approved quality mortice lock. (S.I.NO:68/21).	04-Nos. (Rs:None hundred nine	909/79	Each.	3639/= Ps:Seventy nine
2.	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:-	12727/-
Add 22.90% above:-	<del>2858/-</del> 2914/-
"A" Total Rs:-	15641/-

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.	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 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 pated pillar trap 1 1/2" dia rubber plug and chrome plated brass chain 1 1/4" dia malleable or C.P. brass traps malleable 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:02).

(S.I.NO:3/11).

1-No. 1131/55 Each. 1132/-  
(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 fixxx fixed to wooden plate.(Superior pattern).  
(S.I.NO:7/3-b).

1-No. 982/30 Each. 982/-  
(Rs:Ninehundred eighty two Ps:Thirt

S/F C.P. Muğlim shower with crystal head etc: complete.(S.I.NO:16/21-b).

1-No. 715/= Each. 715/-  
(Rs:Seven hundred fifteen).

**CHECKED**

Total Rs:- 7379/-  
Add 22.70% above :- 1690/-

"B" Total Rs:- 9069/-

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.  
(L.Q.R).

1-No. 17500/- Each. 17500

P/F Mono block motor 2-H.P. (Single phase) i/c necessary electric connection as directed by the Engineer Incharge.  
(L.Q.R).

1-No. 13500/- Each. 13500

P/F C.P. <sup>Sink</sup> ~~single~~ mixture approved quality as directed by the Engineer Incharge. (L.Q.R)

2-Nos. 3000/- Each. 6000

Repair of Aluminium door i/c replacement of base plate with nuts & bolts, rubber packing patty etc: complete as directed by the Engineer Incharge.  
(L.Q.R).

1-No. 2500/- Each. 2500

P/F hydrolic door closure imported quality as directed by the Engineer Incharge.  
(L.Q.R).

3-Nos. 2000/- Each. 6000

P/F flush tank superior quality as directed by the Engineer Incharge.  
(L.Q.R).

2-Nos. 1500/- Each. 3000

"C" Total Rs:- 48500

"G" Total Rs:- (A + B C) = + + = 24716

FORM B-I

PUBLIC WORKS DEPARTMENT

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 of 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

CIRCLE  
DIVISION

*m/s Raza Const. Co.*

Percentage Rate Tender and Contract for works

*TC/4-85/360 dt 7-4-2011*

24 MAR 2011

General 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 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 documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open 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 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 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 identification, 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

*[Handwritten signature]*

Executive Engineer  
Provincial Buildings Division No. I  
Karachi.



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/157
- 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 Rs.1,99,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Lilly Enterprises.
- 16) CONTRACT AWARD PRICE Rs.1,99,554/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Lilly Enterprises.
- (ii) M/S. Sahar Enterprises.
- (iii) M/S. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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



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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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## 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:

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
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.

To,

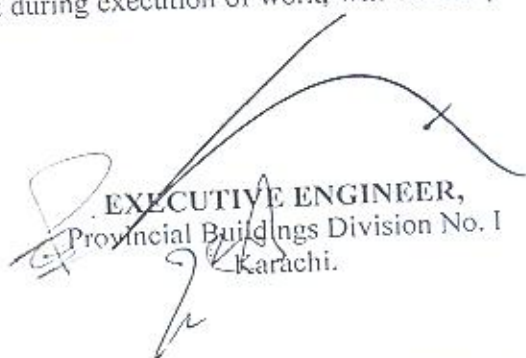
M/S. Lilly Enterprises,  
Government Contractor,  
Karachi.

SUBJECT: M/R TO C.M HOUSE KARACHI (OFFICE BLOCK, OFFICE FOR  
ADVISOR, COLORING, PAINTING, SANITARY WORK &  
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,  
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.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, sanitary work & Servant Quarters and new fiber glass tank etc).

**ESTIMATED COST** RS. 2,00,000/-

**EARNEST MONEY** RS.4,000/-

**DATE OF ISSUE:** 01-04-2011.

**DATE OF OPENING:** 02-04-2011.

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

**DATED:** 08-03-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
1.	M/S. Lilly Enterprises.	20% above Rs.1,36,404/-	Rs.63,150/-	Rs.1,99,554/-	lowest
2.	M/S. Sahar Enterprises.	24% above Rs.1,40,951/-	Rs.65,400/-	Rs.2,06,351/-	
3.	M/S. Subhan Traders.	26% above Rs.1,43,224/-	Rs.67,900/-	Rs.2,11,124/-	

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

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

*Oped bfr m*  
*Shahid*  
*S.E.*

*2/4/11*

TENDER FOR THE WORKS.

Issued 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.

EXECUTIVE ENGINEER  
PROVINCIAL 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.

*20% 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 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 Quarters 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. 1167843 Date: 1-4-11 Branch NIB Bank DHA Phase 1<sup>V</sup> Br. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4,000/- 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. 4,000/- 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. 1,  
Karachi

" SCHEDULE 'B'. "

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.
1.	Scraping ordinary distemper oil bound distemper or paint on wall. (S.I.NO:54-b/15).	<del>9413-76</del> 9305-86	108/90	%Sft.	10252/=
		Sft.			(Rs:One hundred Eight Ps:Ninty).
2.	Preparing surface and painting with Emulsion paint. three coats. (S.I.NO:29-a+b/78).	<del>11201-49</del> 11093-59	608/53	%Sft.	68464/=
		Sft.			(Rs:Six hundred eight Ps:Fifty three)
3.	Painting old surface, Painting <del>xxxxxxxxxx</del> doors and windows any type two coats. (S.I.NO:4-c-i+ii/76).	<del>2451-27</del> 2575-23	550/36	%Sft.	14172/=
		Sft.			(Rs:Fifty five Hundred Fifty Ps:thirty six)
4.	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:-
					24544/
					94567/
					Add 20 % Above:-
					18909/-
					"A" Total Rs:-
					65453
					113453

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. 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).  
01-No. 3837/63 Each. 3838/= (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. (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).  
06-Nos. 497/= Each. 2982/= (Rs:Four hundred Ps:Ninty seven).  
(C/O on page NO:02. )

Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi

D.A.O  
Sign  
Please

( PAGE NO:02. )

"B.F. Total Rs:-	19126/=
<i>✓</i> Total Rs:-	19126/=
Add 20% above:-	3825/-
"B" Total Rs:-	<u>22951/-</u>

NON-SCHEDULE ITEMS.

1. P/F A.C. ceiling fan 56" sweep (Pak Fan) or equivalent quality as directed by the Engineer Incharge (L.Q.R). 1-No. 3198/- Each. 3198/-
2. P/F Gate valve 1 1/2" dia heavy pattern as directed by the Engineer Incharge.(L.Q.R). 1-No. 1962/- Each. 1962/-
3. 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 cartage from shop to site & lifting from ground to roof as directed by the Engineer Incharge. (L.Q.R). 01-Job. 57990/- P.Job. 57990/-

"C" Total Rs:- 63150/-

G.Total Rs:- (A + B + C) = ~~65453/-~~ + 22951/- + 63150/- = 199554/-

"G" Total Rs:- 199554/-

TERMS AND CONDITIONS.

1. 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.
2. Arbitration clause stand deleted from the Agreement.
3. No premium shall be paid on Non-Schedule items.
4. No cartage will be paid on any item of work supplied by the Contractor
5. water shall be arranged by the contractor at site without any extra payment.

CONTRACTOR.

*[Signature]*  
ASSISTANT ENGINEER,  
PROVINCIAL BUILDINGS SUB DIVN:IX,  
KARACHI.

*[Signature]*  
EXECUTIVE ENGINEER,  
PROVL: BULDGS: DIVN:NO:I,  
KARACHI.

WAO  
Signed  
Please

" SCHEDULE 'B'. "

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).

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 9413.76	108/90	%Sft.	10134 1/2 40252/=
				(Rs:One hundred Eight Ps:Ninty).
Preparing surface and painting with Emulsion paint. three coats. (S.I.NO:29-a+b/78).	11093.59 11201.49	608/53	%Sft.	67508 1/2 68464/=
				(Rs:Six hundred eight Ps:Fifty three)
Painting old surface, Painting <del>windows</del> doors and windows any type two coats. (S.I.NO:4-c-i+ii/76).	2575.23 2451.25	550/36	%Sft.	14173 1/2 43494/=
				(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:- 94544 1/2
				94636/=
				Add 24 % Above:- 22691
				"A" Total Rs:- 117235

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. 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).  
01-No. 3837/63 Each. 3838/= (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. (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).  
06-Nos. 497/= Each. 2982/= (Rs:Four hundred Ps:Ninty seven).

(C/O on page NO:02. )



Signature  
Pledge

( PAGE NO:02. )

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

✓	Total Rs:-	19126/=
✓	Add 24% above:-	4590/-
	"B" Total Rs:-	23716/-

NON-SCHEDULE ITEMS.

1. P/F A.C. ceiling fan 56" sweep (Pak Fan) or equivalent quality as directed by the Engineer Incharge. (L.Q.R). 1-No. 3300/- Each. 3300/-

2. P/F Gate valve 1 1/2" dia heavy pattern as directed by the Engineer Incharge. (L.Q.R). 1-No. 2100/- Each. 2100/-

3. 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). 01-Job. 60000/P.Job. 60000/-

"C" Total Rs:-

65400/-

G.Total Rs:- (A + B + C) = 117235/- + 23716/- + 65400/-

"G" Total Rs:-

= 206351/-

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-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.

CONTRACTOR.

*[Signature]*

*[Signature]*  
ASSISTANT ENGINEER,  
PROVINCIAL BUILDINGS SUB DIVN:IX,  
KARACHI.

*[Signature]*  
EXECUTIVE ENGINEER,  
PROVL: BULDGS: DIVN:NO:I,  
KARACHI.

*[Signature]*

*[Signature]*

## TENDER FOR THE WORKS.

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

EXECUTIVE ENGINEER  
PROVINCIAL 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 26% above 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 Quarters 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. 1302674 Date: 4-10-10 Branch NIB Bank Nwas chongi B r. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 5000/- 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. 5000/- 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

" SCHEDULE 'B'. "

*Signature  
Please*

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).

DESCRIPTION OF ITEMS.	QTY:	RATE:	UNIT:	AMOUNT.
Scraping ordinary distemper oil bound distemper or paint on wall. (S.I.NO:54-b/15).	<del>9413.76</del> 9305.86			10134/-
	Sft.	108/90	%Sft.	10252/=
				(Rs:One hundred Eight Ps:Minty).
Preparing surface and painting with Emulsion paint. three coats. (S.I.NO:29-a+b/78).	<del>44201.49</del> 1193.50			67508/-
	Sft.	608/53	%Sft.	68164/=
				(Rs:Six hundred eight Ps:Fifty three)
Painting old surface, Painting <del>mixxxxxxxx</del> doors and windows any type two coats. (S.I.NO:4-c-ii/76).	<del>2451.25</del> 2575.23			14173/-
	Sft.	550/36	%Sft.	13494/=
				(Rs:Five 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:-
				<del>94636/-</del> 84544/-
				Add 20 % Above:-
				24581/-
				"A" Total Rs:-
				119125/-
<u>ELECTRIC ITEMS.</u>				
1. 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.	9138/=
				(Rs:Nine thousand one hundred thirty Eight Ps:Twenty five).
2. 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).	01-No.	3837/63	Each.	3838/=
				(Rs:Three thousand thirty seven Ps:Sixty three).
3. 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).
4. P/F Energy saver superior quality i/c fixing on existing holder etc: complete. (S.I.NO:6/33).	06-Nos.	497/=	Each.	2982/=
				(Rs:Four hundred Ps:Ninty seven).
				(C/O on page NO:02. )

12/10  
Signed  
Please

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

**CHECKED**

Total Rs:- 19126/=

Add 26% above:- 4973/-

"B" Total Rs:- 24099/-

NON-SCHEDULE ITEMS.

P/F A.C. ceiling fan 56" sweep (Pak Fan) or equivalent quality as directed by the Engineer Incharge. (L.Q.R).

1-No. 3500/- Each. = 3500/-

P/F Gate valve 1 1/2" 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).

01-Job. 62000/- P.Job. = 62000/-

"C" Total Rs:- 67900/-

G.Total Rs:- (A + B + C) = 119125/- + 24099/- + 67900/- =

"G" Total Rs:- 211125/2

TERMS AND CONDITIONS.

1. 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.
2. Arbitration clause stand deleted from the Agreement.
3. No premium shall be paid on Non-Schedule items.
4. No cartage will be paid on any item of work supplied by the contractor.
5. Water shall be arranged by the contractor at site without any extra payment.

CONTRACTOR.

ASSISTANT ENGINEER,  
PROVINCIAL BUILDINGS SUB DIVN:IX,  
KARACHI.

EXECUTIVE ENGINEER,  
PROVL: BULDGS: DIVN:NO:I,  
KARACHI.

## FORM B-I

## PUBLIC WORKS DEPARTMENT

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

PB CIRCLE Key  
PB DIVISION

Tc/4-85/338 of 5-4-2011

Percentage Rate Tender and Contract  
for works

m/s. Lilly Enterprises

General 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 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 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 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 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 identification, 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.



CITY COURTS, KARACHI

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/157
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi. Wiping, 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) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER M/S Pakistan Electric Works.
- 16) CONTRACT AWARD PRICE Rs.5,57,801/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Pakistan Electric Works.
- (ii) M/S. Sahar Enterprises.
- (iii) M/S. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   X
- c) TWO STAGE BIDDING PROCEDURE   X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.7905, ID No.3520/2011
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

**FOR OFFICE USE ONLY**

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

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## 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:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks.</i>
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: 06/04/2011

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.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. all material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. 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.
5. 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.
6. 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 from the Agreement stands deleted.
8. All the wiring 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.

NAME OF VENDOR: [REDACTED]  
 ESTIMATED COST: \$500,000  
 DATE OF ESTIMATE: 10/15/2005  
 N.I. NO.: 100-447000

S. NO	DESCRIPTION	AMOUNT	TOTAL
1.	[REDACTED]	\$100,000	\$100,000
2.	[REDACTED]	\$400,000	\$500,000
3.	[REDACTED]	\$0	\$500,000



TENDER FOR THE WORKS.

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

EXECUTIVE ENGINEER  
PROVINCIAL 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 Quoted Rate 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               | 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%  |
| (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 offeit and pay the Government the sum of money mentioned in the said conditions.

Order No. 1453076 Date: 24-3-11 Branch NIB Bank Nucas chorangi Br. for the Provincial Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 13000/- is herewith awarded 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. 13000/- shall be forfeited 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 and he will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor  
at the submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi

9	Supply installation , testing and commissioning of round 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.	17800/2	213600/2
10	Repairing 2'x2'.light Box for ceiling in/c rod, chock, Starter with electric connection etc complete.	8	Nos	1616/2	12928/2
11	Gas charging with system system Evocation etc for spilit unit.	5	Nos.	2000/2	20000/2
12	Fixing of spilit unit & complete Servicing indoor & out door with electric connection in all respect.	5	Nos.	1247/2	6225/2
				TOTAL	5,57,801/2

SAY 5,57,801/2  
H. W. X

**TERMS AND CONDITIONS:**

- 1 Arbitration clause stands deleted from the agreement.
- 2 Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item 2004 in force from 01-10-2004 as approved by the standing rates committee Sindh, Karachi.
- 3 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4 Water shall be arranged by the contractor at site of work without any extra payment.
- 5 No premium shall be paid on non - Schedule Items.
- 6 No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7 C.C. Block shall be machine made.
- 8 All RCC/CC cast in situ shall be mechanically vibrated.
- 9 Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 10 All 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.
- 11 The work will be carried out as per PWD Specifications.

H. W. X  
CONTRACTOR

SUB ENGINEER

*[Signature]*  
ASSISTANT ENGINEER  
Provincial Building Sub-Division No. IX  
Karachi

*[Signature]*  
EXECUTIVE ENGINEER  
Provincial Building Division No. I  
Karachi

*[Signature]*


*[Signature]*

*[Signature]*

# TENDER FOR THE WORKS.

5

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.

  
EXECUTIVE ENGINEER  
PROVINCIAL 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" 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.*

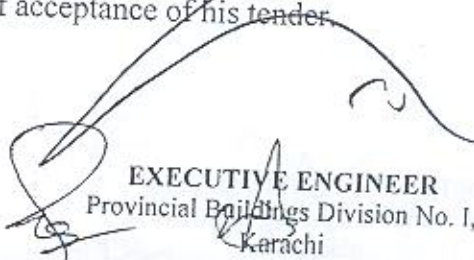
(a) General Description	R/R of Chief Minister House Karachi (wiring, Electric Fixtures, channels putty & Lawn lights etc).
(b) Estimated Cost.	Rs.6,50,000/-
(c) Earnest Money.	Rs.13,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

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 I / We will pay the Government the sum of money mentioned in the said conditions.

Order No. 4296384 Date: 1-4-11 Branch HB2 High Court B.V. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 14000/- is herewith deposited 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. 14000/- shall be forfeited 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 and these will be included be and signed by him in even of acceptance of his tender.

  
Signature Of Contractor  
at the submission of the tender.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi