

RS-6051N/
No-214
18/10/16

AGREEMENT BETWEEN

This agreement made at Karachi on this _____ day of _____
between:

Military Secretary to Governor Sindh, Governor's House Sindh Karachi
hereinafter called the Client 1st party

AND

M/s SherjanMosakhail& Sons, Office B-48,Block-T, North Nazimabad,
Karachi.hereinafter called the contractor 2nd party

WHEREAS the first party has assigned the **Construction of Multi Storyed Flats Phase-I (48 Nos) & MT Shade** at Sindh Governor House Karachi with detailed thereof to the second party on the following terms and conditions

- 1) Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Construction of Multi Storyed Flats Phase-I (48 Nos) & MT Shade (**WORKS**) at Sindh Governor House and has accepted a bid by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price Rs.Rs.195,716,168 /-
- 2) The work of Construction of Multi Storyed Flats Phase-I (48 Nos) & MT Shade at Sindh Governor House shall be conducted as per approved design, instructions as mention in tender documents.
- 3) That mode of payment to the second party shall be made as per actual quantities executed at site.
- 4) In consideration of the payments to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby convents with the 1st party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract.

Handwritten signature and date: 18-10-16



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5) Intended completion time for the works shall be less than **eight** calendar Months and 15 days will be given for final inspection and handing over in addition to that. The start date shall be 7 days soon after the signing of the contract agreement.

6) All concrete admixtures required for this project must be deposited in engineer office in sealed containers. They will be issued by contractor office staff on demand. All admixtures to be from branded manufacturer such as SIKA, MBT, CMCI etc.

7) Sample of bricks to be used for Construction of Multi Storyed Flats Phase-I (48 Nos) & MT Shade at Sindh Governor House to be tested from appropriate competent authority. The results must be equal or exceed required for first class clay burnt bricks.

8) All tender documents i/c special conditions of contract including approved list of manufacturing/brands is part of this agreement.

9) Clients can alter this works by withdrawing/cancellation or addition of any item of works awarded in this contract upto 30% of cost of this work order, and contractor shall have no claim what so ever on this account.

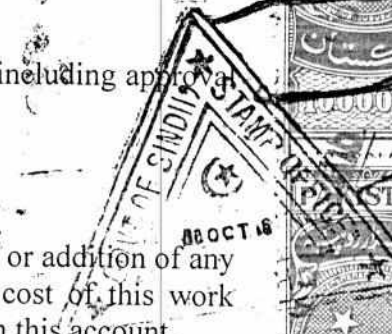
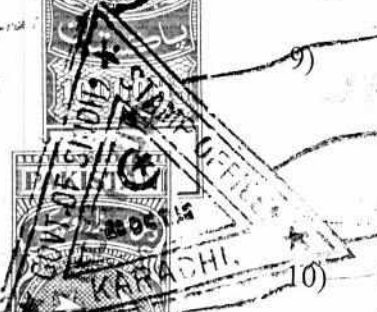
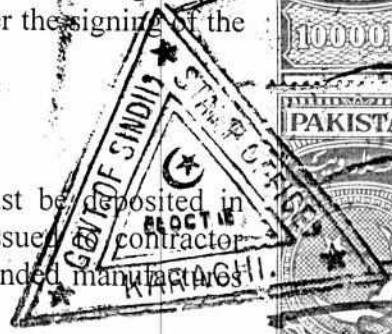
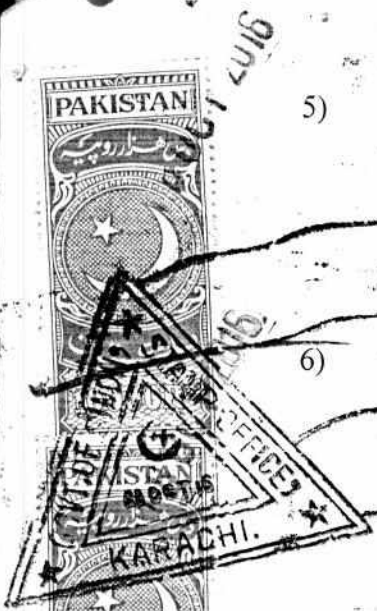
10) Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day month and year first mentioned herein above.



Handwritten signature and date: 18-10-11.

Handwritten numbers: 47, 05, 52.



18/10/11

For and behalf of:
MILITARY SECRETARY TO GOVERNOR SINDH

Witness: [Signature]
Signature
Name Nawaz Rehman
Title Supervisor

Witness: [Signature]
Signature
Name Faizan Ali
Title Accountant

For and on behalf of
M/s Sherjan Mosakhail & Sons

Witness: [Signature]
Signature
Name Nasir Khan
Title Friend

SHER JAN MOOSA KHAIL & SONS
Proprietor

Witness: [Signature]
Signature
Name Najam Zard
Title Friend



ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

Citizen No.

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

By whom tendered (Name)

M/S. Sheh Jan Masakhani

Head of Account

Non-Food
Account No. 1

D.D.O. Code

10-10

Signature

Assistant Superintendent
of Stamps,
Karachi.

KTO 0103
Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid

Full particulars of the remittance and the
authority (if any)

Amount

Correct - Received
and grant receipt

Stamp duty Paid on

Rs. 685/00

Date

S.A

B-2707

Signature and full
designation of the
Officer ordering the
money to be paid in

Total Rs. 685/00

(In words) Rupees

Six hundred Eighty Five

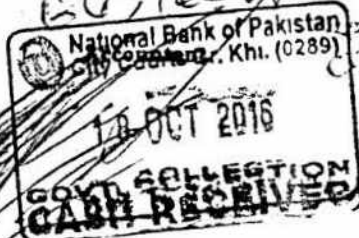
To be used only in the
case of remittance to
Bank through & Officer
of the Government

Received payment

Treasurer.

Date

Treasury Officer/Agent



Signature of Treasurer



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

No. SOE(MSG)4(91)/2016/929
17, October, 2016

M/s. Sherjan Mosakhail & Son
Karachi.

WORK ORDER

Sub: CONSTRUCTION OF MULTI STORYED FLATS PHASE-I (48 NOS) & MT SHADE AT GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items as per NIT comes to **Rs.195,716,168/-**, has been approved by the Competent Authority.

2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress, in the events of your failure to comply with these condition to your contract agreement.
3. Income Tax, GST, Security Deposit and Professional Tax shall be deducted from the bills on the value of work done and paid for as admissible under codal requirement and Government Orders issued by time to time. Besides, 1% TPM will charge. 0.30 paise per hundred being the Revenue Stamp's Duty will also be affixed on the contract agreement with a copy of paid challan duly signed/authenticated by the Assistant Superintendent of Stamps, Board of Revenue, Sindh at City Court, Karachi
4. No separate payment for carriage of items shall be made. Rate quoted by you covers the cost of carriage.
5. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is (Twelve) 12 months only this will be reckoned within seven day from the date of issue of this work order or the actual date of start of work, whichever is earlier.

(Mujeebullah Hashmi)
SECTION OFFICER (ESTT:)

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. Sindh Governor House
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Multi Storyed Flats Phase-I (48 nos) & MT shade
- 4) TENDER NUMBER SOE(MSG)4(91)2016-17/774 Dated 29-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Residential of Staff Flats
- 6) FORUM THAT APPROVED THE SCHEME Planing & Development Department
- 7) TENDER ESTIMATED VALUE 198.661 (M)
- 8) ENGINEER'S ESTIMATE 198.661 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sherjan Moshail & Sons
- 16) CONTRACT AWARD PRICE 195,716,168/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
195,716,168/- Sherjan Moshail & Sons
211,893,908/- SMK Construction Company
224,607,543/- Shamshair Khan & Company

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO No

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 Military Secretary to Governor Sindh

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	Dated 07/10/2016 ID: 20352016
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 29-08-2016 / Duniya 27-08-2016 / Khawish 29-08-2016
	No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	Yes
No	

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

Yes	
No	No

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

Yes	<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)

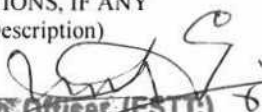
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No


Section Officer (ESTT.)
Military Secretary Wing
Sindh Governor's House
Karachi
Signature & Official Stamp of
Authorized Officer _____

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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**CONSTRUCTION OF MULTI-STOREYED AND M.T SHED INSIDE
GOVERNOR HOUSE, KARACHI**

**GOVERNOR
HOUSE, KARACHI**

TENDER DOCUMENTS

2016



**BOQ
FOR
CONSTRUCTION OF FLATS AT
SINDH GOVERNOR HOUSE**

CONSTRUCTION OF 48 FLATS	(Rs.) 17,385,180.00
CONSTRUCTION OF M.T SHED	(Rs.) 1,117,125.50
EXTERNAL	(Rs.) 5,584,540.00
UNDERGROUND WATER TANK WATER TANK	(Rs.) 2,724,540.00
GRAND TOTAL	25,811,385.50



**BOQ
FOR
CONSTRUCTION OF 48 FLATS FOR GRADE 1 TO GRADE 15
AT
OFFICIALS OF GOVERNOR HOUSE**

Summary	
	Total Cost
	(Rs.)
Civil Works	145,342,261
Plumbing Works	11,799,544
Electrification Works	13,641,178
Total	170,782,983.



**BOQ
FOR
CONSTRUCTION OF 48 FLATS FOR GRADE 1 TO GRADE 15
AT
OFFICIALS OF GOVERNOR HOUSE**

1) SCHEDULE OF ITEM (A), CIVIL WORKS

S.No	Description of Item	Unit	Qty	Rate (Rs.)	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 5ft (for foundation).				
	(a) In Ordinary Soil	P.Cft	53840	14.00	753,760
2	Filling, watering and ramming earth in floor with surplus earth from foundation lead upto the one chain and lift upto 5 ft (for plinth).	P.Cft	12768	7.00	89,376
3	Filling, watering and ramming earth under floor with new earth excavated from outside lead upto the one chain and lift upto 5 ft.	P.Cft	64222	18.00	1,155,996
4	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering).				
	(b) Ratio 1:4:8	P.Cft	3400	150.00	510,000
5	Providing and fabrication of tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also including removal of rust from bars).	P.MT	154.6	1330.00	205,598
6	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface. a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1:1 1/2:3) or more 90 Lbs cement 2 Cft sand 4 Cft. Shingle 1/8" to 1/4" guage. must have cylinder strength >3750psi.				
		P.Cft	62210	445.00	27,683,450
7	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor superstructure including raking out joints & curing etc complete.				
		P.Cft	45552	210.00	9,565,920
8	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stones aggregate without shuttering under floor.				



S.No	Description of Item	Unit	Qty	Rate (Rs.)	Amount
	(b) Ratio 1:3:6	P.Cft	4195.2	175.00	734,160
9	Providing and Laying stone or spawl filling in bed.	P.Cft	24720.8	90.00	2,224,872
11	Providing and laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on bed of 3/4" thick cement mortar 1:2, complete in all respect as per drawing and specification or as directed by the engineer. Floors	P.Sft	12000	350	4,200,000
12	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing Dado.	P.Sft	13824	310	4,285,440
13	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators made with 5mm thick tinted glass galzing & aluminium fly screen i/c handles stopper & locking arrangement etc complete.	P.Sft	7600	1550	11,780,000
14	Primary coat of Chalk under distemper (for ceiling).	P.Sft	45552	8	364,416
15	Distemping (c) three coats.(for ceiling).	P.Sft	45552	40	1,822,080
17	Providing and laying topping cement concrete (1:2:4) including surface finishing and dividing into panels. a. 2" thick	P.Sft	16222.8	120	1,946,736
18	Providing and laying cement sand plaster in walls and ceiling including applying nero. Mixing and applying mortar to perfect line & level as per drawings, specifications. a. In walls 3/4 inches thick (1:6) (G.F) (External Plaster) b. In walls 3/8" inches thick (1:4) (Ceiling)	P.Sft P.Sft	52000 45552	40 40	2,080,000 1,822,080
19	Providing anti-termite treatment by spraying/ sprinkling / spreading Neptachlar 0.5%. Emulsion as an ever all Pre Construction treatment in slab type construction along external foundation trenches of the building over complete parimeter of the foundation trench etc. as per directions of engineer incharge.	P.Sft	26000	100	2,600,000
20	Preparing surface and painting of doors and windows any type (including Edges). (i) Priming coat (ii) Two coat of paint	P.Sft P.Sft	7843.2 7296	25 38	196,080 277,248
21	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick / sand paper filling the voids with chalk / plaster of paris and then painting with weather coat of approved make. 2nd & subsequent coat	P.Sft P.Sft	63840 63840	55 25	3,511,200 1,596,000
22	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete.	P.Sft	103640	55	5,700,200
23	Two coats of bitumen laid hot using 34 lbs for %sft over roof and blinded with sand at one Cft. Per %Sft.	P.Sft	19296	22	424,512
24	Providing and laying 2" thick tooping cement concrete (1:2:4)for under flooring 2"	P.Sft	16200	120	1,944,000



No	Description of Item	Unit	Qty	Rate (Rs.)	Amount
25	Providing and Laying white marble flooring fine dresses in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints (a) 3/4" thick flooring.	P.Sft	2736	350.00	957,600
26	Supply & fixing first class MS chowkats hold fasts hinges Iron tower bolts chowk cleats Handles and corts with hooks etc complete in all respects as per specification and drawing	P.Sft	1750	1600.00	2,800,000
27	Supply & fixing first class Malaysian Panel doors, fixed in position complete in all respects as per specifications and drawings.	P.Sft	9950	1500	14,925,000
29	Preparing surface and french polishing of doors and windows any type.(including Edges)(all doors for rooms).	P.Sft	10944	50	547,200
30	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5".	Each	182.4	250.25	45,652
31	Supply and applying floating coat of HI Bond (Universal) as a bond coat or as an adhesive link in toilet sunk area floor & wall fresh concrete or plater as directed by engineer incharge.	P.Sft	4012.8	12	48,154
32	Providing and laying 1:10 cement concrete in flooring, laid over stone soling using SR cement with screened graded bajri as specified in drawing in all respect as per instruction of engineer incharge.	P.Cft	2188.8	150.00	328,320
34	Providing and spraying anti termite treatment over wood work by spraying / sprinkling / spreading Agenda (Bayer) 0.5% Emulsion as an over all wood works in any floor etc complete.	P.Sft	22617.6	8.00	180,941
35	Providing and fixing approved quality mortice lock of bonco or equivalent brand as approved by Engineer incharge.	Each	336	4000	1,344,000
36	Providing & laying light/colour unglazed vitrified porcelain tiles (polished) on wall & floors local make (China or equivalent) in any floor laid with dry bond (site bond) over existing floor including jointing the tiles with joint floor of approved quality as per direction of engineer incharge.	P.Sft	45600	300	13,680,000
37	Providing and fixing 3/4" thick, Machine polished Botisina marble as per approved sample i/c 1:3 mortor base complete in all respect upto 10 sft single stone Top for kitchen slab.	P.Sft	912	325	296,400
Total					147,212,211

[Handwritten Signature]



**BOQ
FOR
CONSTRUCTION OF 48 FLATS FOR GRADE 1 TO GRADE 15
AT
OFFICIALS OF GOVERNOR HOUSE**

(B) SCHEDULE OF ITEM (B), PLUMBING WORKS

S. No.	Description of Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Providing & fixing 1/2" dia, lead connection complete with a 1/2" dia brass stop cock, two brass nuts & lining jointed to lead pipe with plumber wiped solder joints 1/2" inches lead pipe to be of not less than 4lbs per lineal yard.	Each	228	650.00	148,200
2	Providing & fixing in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	228	400.00	91,200
3	Providing & fixing M.S clamps of the approved design to 4" i/c the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building.	Each	228	120.00	27,360
4	(b) S/Fixing concealed Tee stop cock of superior quality with c.p head 1/2" dia.	Each	319.2	1400.00	446,880
5	(b) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia.	Each	91.2	1200.00	109,440
6	Supplying & fixing 6" x 4" earthen gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb C.I grating 6" x 6" and C.I. cover and frame 12"x12" (inside) etc Complete (b) earthen ware glazed gully trap(a) (i) 6"x6"x4" (i) With C.I Cover and Frame.	Each	96	1500.00	144,000
7	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth and fixing imposition i/c cutting, fitting & jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highest pipe and refilling with excavated staff. (c) 6" dia R.C.C pipe Class B.				
a.	6" dia RCC Pipe Class B	Rft	364.8	300.00	109,440
b.	9" dia RCC Pipe Class B	Rft	1824	300.00	547,200

[Handwritten Signature]



S.No	Description of Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
8	Construction manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plaster 1:3, 1/2" thick inside of wall and 1" (25mm) thick over benching and channel including fixing C.I manhole cover with frame of clear opening 2'x2' (610 x 610mm) of 4.5 cwt embedded in plain C.C 1:2:4 and two way reinforcement 6" thick including fixing 1" (25mm) dia dia M.S steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) c/c duly painted etc complete as per specification and drawing (a) 4" to 9" dia 4" x 3'x7'-9" (S.I.No. 2/P-47) .(if the depth of main hole is less than 7'-9" deduct from the cost @rate 2143/each).	Each	34	45700.00	1,553,800.00
9	Providing & fixing in C.P brass shower rose with 1/2" or 3/4" inlet (with datechable lid) (i) b. 4" dia (super quality).	Each	45.6	457.00	20,839.20
10A.	Providing & fixing of handle valves 1-1/2" dia.	Each	136.8	145.00	19,836.00
10B.	Providing & fixing of Handle valves 1" dia.	Each	228	100.00	22,800.00
11	Providing & laying (Dadex or approved by engineer incharge) pipe with all fittings i.e socket, bend tee, elbow where required.				
	(v) 1-1/2" dia G.I Pipe	Rft	1276.8	150.00	191,520.00
	(vi) 2" dia G.I Pipe	Rft	729.6	150.00	109,440.00
	(vii) 2-1/2" dia	Rft	364.8	150.00	54,720.00
12	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass Screws.(l) Towel rail 36" long (a) 3/4" dia round or square (standard pattern).	Each	96	1750.00	168,000.00
13	Providing and fixing C.P brass toilet paper holder of standard size with chrome plated brass brackets complete (similar to two ford design No.1108)(b) superior quality.	Each	96	1500.00	144,000.00
14	Providing and fixing 15"x12" beveled edge mirror of belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden cleat (b) superior quality.	Each	96	2000.00	192,000.00
15	Supplying & fixing soap tray of made of plastic of superior quality and design with fine finishing with c.p screws etc complete.	Each	96	550.00	52,800.00
16	Providing & fixing C.P muslim shower with double bib cock & ring pipe.	Each	96	550.00	52,800.00
17	Supplying & fixing ball valves (with unsoldered copper ball) 2" dia.	Each	45	2500.00	112,500.00
18	Providing & fixing full way gun metal valve with wheels threaded or flanged ends with rubber washing 2" dia.	Each	45	1200.00	54,000.00
19	Supply & fix squatting type white glazed earthen ware W.C (Master or Sonex brand or as approved by engineer incharge) pan with front flush in let & complete with including the cost of plastic flushing eastern 3 gallon capacity with internal fitting and flush pipe with bend and making requisite number of hole in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4.	Each	96	11000.00	1,056,000.00



	Description of Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Supply & fix wash basin 24" x 18" with pedestal in white glazed earthen ware (Master or Sonex brand or as approved by engineer incharge) complete with W.I or C.I bracket built into wall painted white in two coats after primary coat of red oxide paint, a pair of two nos of swan nick pillar tap, 1 1/2" dia rubber plug & chrome plated brass chain 1 1/4" dia malleable iron or brass union & making requisite number holes in walls plinth & floor for pipe connection and making good in cement concrete 1:2:4.	Each	96	12000.00	1152000
2	Supply & fix UPVC (Dadex or Equivalent or approved by engineer incharge) fitting with 'Z' joint & rubber ring etc.				
	(a) Elbow / Bend 110 mm dia	Each	91.2	200	18240
	(b) Tee 110 mm dia	Each	228	200	45600
	(c) Socket 110 mm dia	Each	319.2	200	63840
	(d) UPVC Tee With Door 110 mm dia	Each	136.8	2800	382800
23	Providing & laying PPR PN-20 (Dadex or approved by engineer incharge) pipe with all fittings i.e socket, bend tee, elbow where required.				
	(a) 20mm (3/4") dia PPR	Rft	1185.6	110	130416
	(b) 25 mm 1" dia PPR	Rft	2188.8	200	437760
24	Supply & laying UPVC (Dadex or approved by engineer incharge) soil and waste pipe complete 'Z' joint and rubber ring all as specified including socket, bend, tee all fittings 4" dia (110 mm) etc complete.	Rft	2918.4	600	1751040
25	Supply & fix UPVC Dadex or approved by engineer incharge vent cowel 110mm (4" dia) on top of vent pipe.	Each	136.8	1000	136800
26	Providing & fixing UPVC floor trap(DADEX or approved by engineer incharge) with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a UPVC Grating with or without a vent arm i/c cost of making requisite number of holes in walls plinth and floor for pipe connectons and making good cement concrete 1:2:4.	Each	273.6	2200	601920
				Total	11711576

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**BOQ
FOR
CONSTRUCTION OF 48 FLATS FOR GRADE 1 TO GRADE 15
AT
OFFICIALS OF GOVERNOR HOUSE**

1) ELECTRICAL WORKS

	Description of Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Wiring for light & fan point with 1/1.13(3/029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required .	Point	1459.2	70.00	102,144.00
2	Wiring for plug point with 1/1.13(3/029) PVC insulated wire in 20mm (3/4") PVC conduit recessed required in the wall or column as .	Point	228	34.00	7,752.00
3	Wiring for mains with 2-1/1.78(7/029) PVC insulated wire in 20mm (3/4") PVC conduit for power plug .	Rft	10944	10.00	109,440.00
4	Wiring for mains with 2-7/1.04(7/044) PVC insulated wire in 25mm (1") PVC conduit for DB1 GF(AC) .	Rft	6019	10.00	60,190.00
5	Providing and fixing A.C one way S.P. 5 amps switch piano type on metal board recessed in the wall or columns and covered with fibre sheet .	No	1276.8	100.00	127,680.00
6	Providing and fixing flush type 2 Pin 5 Amps S.P Plug socket Switch and shoe unit on prepared board recessed in walls or columns and covered with plastic sheet.	No	136.8	170.00	23,256.00
7	Providing and fixing flush type 3 Pin 5 Amps S.P Plug socket Switch and shoe unit on mental board recessed in the walls or columns and covered with plastic sheet .	No	136.8	250.00	34,200.00
8	Providing and fixing A.C two 3 pin 15 amps S.P. Plug socket switch and shoe unit on mental board recessed in the walls or columns and covered with plastic sheet . For power plug.	No	45.6	240.00	10,944.00
9	Providing and fixing S.W canopy block and baklite ceiling rose on S.W. Block .	No	228	100.00	22,800.00
10	Providing and fixing heavy gauge metallic shutter suitable for 12" sweep exhaust fan fitted on existing hole as required.	No	91.2	110.00	10,032.00
11	Errection of ceiling fan including wiring of down rod with 1/1.13mm (3/029) PVC wire fixing of regulators blade canopy etc as required.	No	228	123.24	28,100.00
12	Providing and fixing energy saver superior quality including fixing on existing holder etc complete.	No	360	715.50	257,580.00
13	Providing & fixing hard drawn bare copper wire no 14 S.W.G as earth continity conductor with any given mains or sub-mains in all system of wiring including metallic electrical assesary i/c providing necessary tee (For Light, Fan and Plug Point).	Rft	24848	2.20	54,665.60

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	Description of Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	Providing & fixing hard drawn bare copper wire no 12 S.W.G as earth continuity conductor with any given mains or sub-mains in all system of wiring including metallic electrical assesary i/c providing necessary tee (For Power Plug & AC)	Rft	14592	22	321024
	Providing & laying 35mm ² 4 core 660/1000 volt PVC/PVC armoured cable lying the ground upto 2" depth including excavation of earth in 2 ft depth for laying the cable (From LT Panel to each floor MDB)	Rft	2012.8	2500	5032000
16	Providing & fixing earthing set 2"x2"x1/4" copper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal, etc including making the pit 12" deep by excavation of all type of soil earth plate to be connected with 8 No SWG bare copper with run in 1/2" G.I pipe straight from the earth plate upto the metallic electrical necessary i/e providing necessary tee.	Set	12	2800.500	33606
17	Providing & fixing wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.	No	210	1200	252000
18	Providing & laying 120mm ² 3 -1/2 core 660/1000 volt PVC/PVC armoured the ground upto 2" depth including excavation of earth in 2ft depth for laying the earth.	Rft	247	4000	988000
19	Circuit wiring with 2.5mm ² PVC insulated wire single core stranded copper conductor in 3/4" (20mm) PVC pipe recessed in the wall column and roof including 1.5mm ² PVC insulated wire as ECC as required.	Point	136.8	2000	273600
20	Providing & fixing 4 1/2" x 4 1/2" size MS dia casted powder coated recessed type fan clamp box with 1/2" dia MS bar fan clamp fixed in roof at the time of casting as required.	Point	273.6	2000	547200
21	Providing & fixing 6 Amps Piano fan dimmer fixed on plastic or fiber top cover sheet on 14 SWG metal board recessed in wall and column including connection as required.	Point	273.6	1000	273600
22	Providing & fixing 30 cm (12") sweep metallic body exhaust fan complete with blades motor etc fitted in existing hole including connection with 14.0076 flexible wire complete as required.	No	96	2000	192000
23	Making hole in the wall for 12" sweep exhaust fan and fixing of hole fast duly plastered and making good the damages as required.	No	96	4000	384000
24	Providing and installing 140 cm (56") sweep ceiling fan with blades canopy standard length of down rod as required.	No	96	3000	288000
25	Main Panel Floor Type MGF Providing and testing commissioning cubical type metal sheet Main Distribution Board (MDB) surface / flush type with locking arrangement vermin protected duly powder coated paint including all fastening material including wiring with suitable gauge PVC / PVC wire and equipped with the following accessories Siemens / Pel / Industrial Power Tec / Libra / RCO Engineering / Karimi Electromec System.	No	9	191000	1719000
	INCOMING				
1	250 A TP 25 KA	1 No	Terasaki		
2	Volt Meter W/Selector	1 No			
3	Ampere Meter W/Selector	1 No			



Description of Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Current Transformer 250/5A Pilot Lamp Set Control Fuse	3 No 1 Set 1 Set			
<u>OUT GOING</u> 100 A TP MCCB (GF, FF, 2F) 15 KA 30 A TP MCCB (Spare) 5 KA 60 A TP MCCB (Spare) 5 KA 100 A TP MCCB (Spare)	5 No 1 No 1 No 1 No	Terasaki --do-- --do-- --do--		
<u>Main DB G.F, F.F, 2F,</u> Providing and testing commissioning cubical type metal sheet Main Distribution Board (MDB) surface / flush type with locking arrangement vermin protected duly powder coated paint including all fastening material including wiring with suitable gauge PVC / PVC wire and equipped with the following accessories Siemens / Pel / Industrial Power Tec / Libra / RCO Engineering / Karimi Electromec System.	No	12	61,000	732,000
<u>INCOMING</u> 100 A TP MCCB 15 KA Volt Meter W/Selector Ampere Meter W/Selector CTS 100/5A Pilot Lamp Set	1 No 1 No 1 No 1 No 1 No	Terasaki		
<u>OUT GOING</u> 50 A TP MCCB 20 A TP MCCB (Spare)	1 No 1 No	Terasaki --do--		
<u>DB1, DB2, GF, FF, 2F)</u> Providing and testing commissioning cubical type metal sheet Main Distribution Board (MDB) surface / flush type with locking arrangement vermin protected duly powder coated paint including all fastening material including wiring with suitable gauge PVC / PVC wire and equipped with the following accessories Siemens / Pel / Industrial Power Tec / Libra / RCO Engineering / Karimi Electromec System.	No	12	20,000	240,000
<u>INCOMING</u> 50 A TP MCB Pilot Lamp Set	1 No 1 Set	Terasaki		
<u>OUT GOING</u> 10 A SP MCB 15 A SP MCB 23/30 A SP MCB (AC)	12 No 6 No 10 No	Terasaki		
			Total	972,000

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**BOQ
FOR
CONSTRUCTION OF M.T SHED
GOVERNOR HOUSE**

Summary	
	Total Cost
	(Rs.)
Civil Works	16,417,135.50
Total	16,417,135.50 :-



**BOQ
FOR
CONSTRUCTION OF M.T SHED
GOVERNOR HOUSE**

SCHEDULE OF ITEM (A), CIVIL WORKS

No	Description of Item	Unit	Qty	Rate (Rs.)	Amount
	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 5ft (for foundation).				
	(a) In Ordinary Soil	P.Cft	17500	14,00	245,000
2	Filling, watering and ramming earth under floor with new earth excavated from outside lead upto the one chain and lift upto 5 ft.	P.Cft	11500	18,00	207,000
3	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering).				
	(b) Ratio 1:4:8	P.Cft	2200	155,00	341,000
4	Providing and fabrication of tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also including removal of rust from bars).	P.MT	65.5	133000	8,711,500
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface.				
	a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.				
	(l) Ratio (1:1 1/2:3) or more 90 Lbs cement 2 Cft sand 4 Cft. Shingle 1/8" to 1/4" guage. must have cylinder strength >3750psi.	P.Cft	9800	445,00	4,361,000
6	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor superstructure including raking out joints & curing etc complete.	P.Cft	2950	205,00	604,750
7	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stones aggregate without shuttering under floor).				
	(b) Ratio 1:3:6	P.Cft	2300	195,00	448,500
8	Providing and Laying stone or spawl filling in bed.	P.Cft	2900	95,00	275,500
10	Primary coat of Chalk under distemper (for ceiling).	P.Sft	8960	8	71,680




S.No	Description of Item	Unit	Qty	Rate (Rs.)	Amount
11	Distemping (c) three coats.(for ceiling).	P.Sft	8960	40	358,400
12	Providing and laying topping cement concrete (1:2:4) including surface finishing and dividing into panels and with power float. a. 4" thick	P.Sft	2240	135	302,400
13	Providing and laying cement sand plaster in walls and ceiling including applying nero. Mixing and applying mortar to perfect line & level as per drawings, specifications. a. In walls 1/2" inches thick (1:4) Internal Plaster &	P.Sft	10000	55	550,000
14	Providing anti-termite treatment by spraying/ sprinkling / spreading Neptachlar 0.5%. Emulsion as an ever all Pre Construction treatment in slab type construction along external foundation trenches of the building over complete parimeter of the foundation trench etc. as per directions of engineer incharge.	P.Sft	3000	40.1	120,300
15	Preparing the surfance and painting with weather coat including rubbing the surface with rubbing brick / sand paper filling the voids with chalk / plaster of paris and then painting with weather coat of approved make. (i) 2nd & Subsequent Coat	P.Sft	4000	55	220,000
		P.Sft	4000	15	60,000
16	Two coats of bitumen laid hot using 34 lbs for %sft over roof and blinded with sand at one Cft. Per %Sft.	P.Sft	1000	22	22,000
Total					16,890,300

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**BOQ
FOR
CONSTRUCTION OF UNDERGROUND WATER TANK
GOVERNOR HOUSE**

Summary	
	Total Cost
	(Rs.)
Civil Works	2,728,510.00
Total	2,728,510.00



**BOQ
FOR
CONSTRUCTION OF EXTERNAL DEVELOPMENT
GOVERNOR HOUSE**

Summary	
	Total Cost
	(Rs.)
Civil Works	5,584,540.
Total	5,584,540. -



**BOQ
FOR
CONSTRUCTION OF EXTERNAL DEVELOPMENT
GOVERNOR HOUSE**

) SCHEDULE OF ITEM (A), CIVIL WORKS

S.No	Description of Item	Unit	Qty	Rate (Rs.)	Amount
1	Clearing & grubbing the services road within 12ft for making and maintaining of Division	Sft	14280	8.00	114,240
2	Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	Sft	14400	8.00	115,200
3	Preparing Natural Ground Compexion with all aspects as per instruction of site Engineer	Cft	14400	9	129,600
4	Providing and Laying sub base material	Cft	10800	38	410,400
5	Providing and Laying aggregate base course		10800	55	594,000
6	Providing and Laying Prime coat		14400	8.00	115,200
7	Providing and Laying 6cm thick Binder course		14400	70	1,008,000
8	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth and fixing imposition i/c cutting, fitting & jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highest pipe and refilling with excavated staff.				
	6" Dia	Rft	364	325	118,300
	9" Dia	Rft	1824	400	729,600
9	Construction manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plaster 1:3, 1/2" thick inside of wall and 1" (25mm) thick over benching and channel including fixing C.I manhole cover with frame of clear opening 2'x2' (610 x 610mm) of 4.5 cwt embedded in plain C.C 1:2:4 and two way reinforcement 6" thick including fixing 1" (25mm) dia dia M.S steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) c/c duly painted etc complete as per specification and drawing (a) 4" to 9" dia 4' x 3' x 7'-9" (S.I.No. 2/P-47) .(if the depth of main hole is less than 7'-9" deduct from the cost @rate 2143/each).		50	45000.0	2,250,000
Total					5,545,540

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INTEGRITY PACT

1 General

Whereas, **Military Secretary to Governor Sindh**, representing the **Sindh Governor House Karchi**, Government of Sindh, hereinafter referred to as the **Employer** on one part, and **Mirza Khan (Name of person)** representing the M/S **Sherjan Moskhail & Sons (Name of Bidder)** as the other part hereby execute this agreement as follows:

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of the employing agency/or his authorized representative should be the signing authority. For the bidders, the bidder himself or his authorized representative must sign the Integrity Pact (IP). If the winning bidder had not signed during the submission of the bid, the tender shall be cancelled.

2 Objectives

Now, therefore, the Employer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:-

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the Employer:

The Employer Commits itself to the following:-

- 3.1 The Employer hereby undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 3.2 The Employer further confirms that its officials has not favored any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.

3.3 All the officials of the Employer shall report to the head of the employing agency or an appropriate Government office any attempted or completed violation of clauses 3.1 and 3.2.

3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

4 Commitments of Bidders

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following :-

4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other contract with the Government.

4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

5 Sanctions for Violation

The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or any one, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of Bhutan, 2004, and the Anti-Corruption Act, 2006.

The Employer/relevant agency shall also take all or any one of the following actions, wherever required:-

- 5.1 To immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- 5.2 To immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 The Earnest Money / Security Deposit shall stand forfeited.
- 5.4 To recover all sums already paid by the Employer.
- 5.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.
- 5.6 To cancel all or any other Contracts with the Bidder.
- 5.7 To debar the Bidder from entering into any bid from the government of Bhutan as per the Debarment Rule.

6. Conflict of Interest

- 6.1 A conflict of interest involves a conflict between the public duty and private interests (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflict of Interest would arise in a situation when any concerned members of both the parties are related either directly or indirectly, or has any association or had any confrontation. Thus, conflict of interest of any tender committee member must be declared in a prescribed form (sample form attached).
- 6.2 The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee

member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

7 Examination of Books of Accounts

7.1 In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Employer/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

8. Monitoring and Arbitration

8.1 The respective procuring agency shall be responsible for monitoring and arbitration of IP as per the Procurement Rules.

9 Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

10.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Employer and the Bidder.

10.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement are true and correct to the best of our knowledge and belief.

The Parties hereby sign this Integrity pact at _____ on _____



EMPLOYER **Section Officer (ESTT):**
Military Secretary Wing
Sindh Governor's House
Karachi

_____ BIDDER

Witness:

1. _____

2. _____

Witness:

1. _____


2. _____


MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD UNDER THE SECRETARY TO GOVERNOR / CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).


Meeting of the Procurement Committee held on 22-09-2016 to open the Financial/Technical Bid for the bidder invited for the **work (Works)** vide N.I.T. No: SOE(MSG)4(91)/2016-2017/774 dated 29-08-2016 for the work construction of multi storied flat phase-1 (48 NOS) and MT shade at Sindh Governor's House Karachi.


1. Bidders / representatives, who were present, signed the attendance sheet.
2. The Sealed tender box was opened at 3:00 PM and all the tenders were removed from Box and place on the table.
3. There was no enveloped marked "withdrawal"
4. There was no enveloped marked "Modification"
5. After counting the tenders, each tender envelope was identified by given it a serial No. divided by total No of tenders received detailed below:
 - 1/4 M/S Sherjan Mosakhail & Sons.
 - 2/4 M/S SMK Construction Company.
 - 3/4 M/S Engineering Construction International.
 - 4/4 M/S Shamsheer Khan and Company.
6. Bid opening sheet was prepared containing the information relating to Bids announced at the opening.
7. Relevant details i.e. name of Bidder, total amount of each Bid, amount of call deposit, name of Bank, etc were read aloud against each serial No. in the bid opening sheet.
8. The Chairman Procurement Committee encircles the rate and total bid prices and then the Chairman signed the Bid opening sheet.


Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing
Member


Mr. Tahir Muhammad Khan
Assistant Executive
Engineer (Civil) KMC


Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi
Member



Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor House, Karachi



Mr. Mohammad Akhtar Ghori
Secretary to Governor Sindh
Governor's Secretariat
Sindh Governor's House Karachi

**CONSTRUCTION OF MULTI STOREYED FLATS PHASE-1 (48 NOS) AND MT SHADE AT
SINDH GOVERNOR'S HOUSE, KARACHI**

NIT NO: SOE(MSG)4(91)/2016-2017/774 dated 29-08-2016


Sr. No.	Name of Contractor	PEC Valid 2016	Elect License	Last 03 year certificate	Last 3 years completion of work / Project	Machinery & Equipment	Tender Issued		Income Tax Return Last 03 Years/Bank Statement	Sindh Board of Revenue Certificate	Remarks
							NTN Certificate	Affidavit			
01.	M/s. Sherjan Mosakhail & Sons	✓	✓	✓	✓	✓	✓	✓	✓	✓	Responsive
02.	M/s. SMK Construction Company	✓	✓	X	✓	✓	✓	✓	✓	✓	Not Responsive
03.	M/s. Engineering Construction International	✓	✓	X	X	X	✓	X	✓	✓	Not quoted
04	M/s Shamsheer Khan & Company	✓	✓	X	✓	✓	✓	✓	Two years	✓	Not quoted


Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor's House


Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
Office of the A.G Sindh,

Mr. Tahir Muhammad Khan
Assistant Executive Engineer (Civil) KMC

Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing,
Sindh Governor's House


Mr. Muhammad Akhtar Ghori
Secretary to Governor Sindh
Governor's Secretariat
Sindh Governor's House, Karachi



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

**CONSTRUCTION OF MULTI STORYED FLAT PHASE - 1 (48 NOS)
AND MT SHADE AT SINDH GOVERNOR HOUSE KARACHI.**

Tender Opening Date22-09-2016
Tender Opening Time03:00 Hours

ATTENDENCE SHEET
TENDERS OPENING/INSPECTION COMMITTEE

S.No	Name	Designation	Signature
01	Mr. Muhammad Akhtar Ghouri Secretary to Governor Sindh Governor's Secretariat Sindh Governor's House, Karachi	Chairman	
02	Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor's House, Karachi	Secretary/Member	
03	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Member	
04	Mr. Tahir Muhammad Khan Assistant Executive Engineer (Civil) KMC	Member	
05	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member	



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

**CONSTRUCTION OF MULTI STORYED FLAT PHASE - 1 (48 NOS)
AND MT SHADE AT SINDH GOVERNOR HOUSE KARACHI.**

Tender Opening Date22-09-2016
Tender Opening Time03:00 Hours

ATTENDANCE SHEET OF TENDERS REPRESENTATIVE

S.NO	FIRM	DESIGNATION	SIGNATURE
1	SMK Construction ^{Company}	Manager Contact	
2	Shehwar Mehta & Sons	Director	
3	Engineering Construction International (Pvt) Ltd	Project Manager	
4	SHAMSHER KHAN & COMPANY	General Manager	
5			
6			
7			
8			
9			

THE LIST OF PARTICIPANTS OF PROCUREMENT COMMITTEE

- | | | |
|---|--|------------------|
| 1 | Mohammad Akhtar Ghori
Secretary to Governor
Governor's Secretariat
Sindh Governor House, Karachi | Chairman |
| 2 | Mr. Mujeeullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor's House, Karachi | Secretary/Member |
| 3 | Muhammad Hanif Sheikh,
Divisional Accounts Officer,
Office of the A.G. Sindh, Karachi | Member |
| 4 | Mr. Tahir Muhammad Khan
Assistant Executive
Engineer (Civil) KMC | Member |
| 5 | Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing, Governor House | Member |

(MUHAMMAD AKHTAR GHORI)
SECRETARY TO GOVERNOR
GOVERNOR'S SECRETARIAT
SINDH GOVERNOR HOUSE KARACHI

OFFICE OF THE MILITARY SECRETARY TO GOVERNOR SINDH

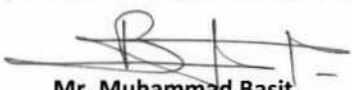
BID EVALUATION REPORT

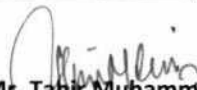
Name of Procedure Agency Military Secretary to Governor Sindh

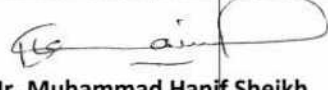
- Tender Reference No. SOE(MSG)4(91)/2016-17/774 Dated 29-08-2016
- Tender Description / Name of Work Construction of multi storied flat phase-1 (48 NOS) and MT shade at Governor House, Sindh Karachi.
- Method of Procurement Single Stage One Envelope Method
- Tender Published Daily Jang dated 29-08-2016 & others
- Total Bid Documents Sold 04 Nos
- Total Bids Received 04 Nos
- Technical Bid Opening Date N/A
- No. of Bids Technically Qualified N/A
- Bid(s) Rejected -
- Financial Bid Opening Date 22-09-2016


• **Bid Evaluation Report**


Sr. No	Name of Bidder	Cost Offered by the Bidder (PKR)	Engineer's Estimate	Ranking in Terms of Cost	Reasons for Acceptance / Responsive Rejection
1	M/s Sherjan Mosakhail & Son	Rs.195,716,168 /-	Rs.198.660 (M)	1 st Lowest	Responsive recommended for award of work
2	M/s. SMK Construction Company	Rs. 211,893,908/-		2 nd Lowest	Responsive / Highest
3	M/S Engineering Construction International	Rs.224,607,543/-		3 rd Lowest	Responsive / Highest
4	M/s Shamsher Khan & Company	Not Quoted			


Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing


Mr. Tahir Muhammad Khan
Assistant Executive
Engineer (Civil) KDA


Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi


Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor House, Karachi


Mr. Mohammad Akhtar Ghori
Secretary to Governor Sindh
Governor's Secretariat
Sindh Governor's House Karachi

COMPARATIVE STATEMENT

NAME OF WORK: Construction of Multi Storied Flats Phase I (48Nos) & MT SHADE
AT SINDH GOVERNOR HOUSE KARACHI.

NIT NO. SOE (MSG)4(91)/2016-17/774 DATED 29-08-2016

Date of Issue Upto 22-09-2016

DATE of Opening 22-09-2016 (03:00 PM)

Estimated cost 198,661 (M)

Description	M/s. SMK Construction Company	M/s. Sherjan Mosakhail & Son	M/s. Engineering Construction International	M/s. Shamsheer Khan & Company
(EPC) Engineering procurement & construction contract	Rs. 211,893,908/-	Rs. 195,716,168 /-	Rs. 224,607,543/-	Not Quoted
Total Bid Cost	Rs. 211,893,908/-	Rs. 195,716,168 /-	Rs. 224,607,543/-	Not Quoted

Certified that the rate quoted by **M/s. Sherjan Mosakhail & Son** is found lowest and approved.


Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor's House


Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
Office of the A.G Sindh,


Mr. Tahir Muhammad Khan
Assistant Executive
Engineer (Civil) KMC


Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing,
Sindh Governor's House


Mr. Muhammad Akhtar Ghouri
Secretary to Governor Sindh
Governor's Secretariat
Sindh Governor's House, Karachi

COMPARATIVE STATEMENT

NAME OF WORK: Construction of Multi Storied Flats Phase I (48Nos) & MT SHADE
AT SINDH GOVERNOR HOUSE KARACHI.

NIT NO. SOE (MSG)4(91)/2016-17/774 DATED 29-08-2016


Date of Issue Upto 22-09-2016 ✓


DATE of Opening 22-09-2016 (03:00 PM) ✓

Estimated cost 198,661 (M) ✓


Description	M/s. SMK Construction Company	M/s. Sherjan Mosakhail & Son	M/s. Engineering Construction International	M/s. Shamsheer Khan & Company
(EPC) Engineering procurement & construction contract	214,893,908	195,716,168	224,607,543	Not Quoted
Total Bid Cost				


Certified that the rate quoted by M/s. Sherjan is found lowest.


Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor's House


Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
Office of the A.G Sindh,


Mr. Tahir Muhammad Khan
Assistant Executive
Engineer (Civil) KMC


Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing,
Sindh Governor's House


Mr. Muhammad Akhtar Ghori
Secretary to Governor Sindh
Governor's Secretariat
Sindh Governor's House, Karachi



Serial No. 351978
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: **00187** Category: **CB** Validity: **31st December, 2016**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **SHERJAN MOSAKHAIL & SONS** (Licensee), with its registered office at **B-48, BLOCK-T, NORTH NAZIMABAD, KARACHI**. has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **4000 (FOUR THOUSAND) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **BC03 - CE01 - CE02 - CE03 - CE04 - CE06 - CE08 - CE09 - CE10 - EE03 - EE04 - EE05 - EE06 - EE11 (For Solar System Works Only) - ME01 - ME02 - ME03 - ME06 - (EIGHTEEN ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **August 22, 2016**
(Islamabad)



Registrar
Pakistan Engineering Council,
Islamabad.

- Note:**
1. This license is valid upto 31-12-2016 and shall be renewed before 31st March 2017 without late payment surcharge. However, application for 2017 for renewal may be submitted to the Council after 5th November, 2016.
 2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
 3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 4113217-3

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 42401-6981060-3 Birth Date: 01-JAN-1957

Name SHER JAN

Address H.NO. 366,GALI # 3, PAKHTOONABAD,MANGHOPIR SECTOR - I,KARACHI WEST,
DISTT:KARACHI WEST.SINDH

Principal Activity OTHER PERSONAL SERVICE ACTIVITIES N.E.C

Registered for Income Tax w.e.f 04-MAR-2013

(SERVICES)

Representative's CNIC/ NTN 42401-6981060-3
Name SHER JAN
Email Address consoltax@gmail.com

Office RTO-I KARACHI

Business Name 1) M/S. SHERJAN MOSAKHAIL & SONS
21G/1,BLOCK-6, PECHS,SHARAH-E-FAISAL,KARACHI SOUTH,KARACHI SOUTH,SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements etc. and all correspondence made with the tax departments.



REG-2342013-30722216-0

Date of Printing:23-APR-2013



SINDH REVENUE BOARD

SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011
read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

Registration No. 54112217-3

Registered Person: SHER JAN

M/S SHERJAN MOSAKHAIL & SONS

Principal Service: 9824.0000: CONSTRUCTION SERVICES

Other Taxable Services: _____

Identification Number: 42401-6981060-3 Status: INDIVIDUAL

B-48, BLOCK-T, NORTH NAZIMABAD, KARACHI, DISTT. KARACHI, SINDH

+92,021,36632151 E-mail: sherjanmosa@gmail.com

Issue Date: 03-JUN-2016

CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

Should be prominently displayed at a conspicuous place of the premises in which business is carried on



16-2306903-0

STAMP VENDOR

Office Central
Karachi

DATE 23 FEB 2016

S. A. J. HUSSAIN
ADVOCATE LEGG. # 9801/C

23 FEB 2016

(RUPEES FIFTY ONLY)

AFFIDAVIT

Undertaking

Affidavit is made at Karachi, on dated: 25-02-2016

Sherjan S/O Kamal Khan, owner of Sherjan Mosakhail & Sons (SMS), situated at H# B-48, Nazimabad Block 'T' Karachi, do hereby solemn & state on oath as under that:

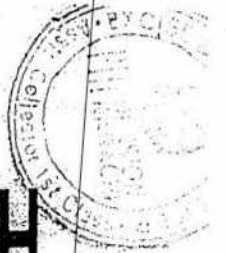
1. Our firm has never been black listed by any procuring Agency / Government / Semi Government Departments / Autonomous bodies / International Organization.
2. Our firm is not involved in any litigation / arbitration / disputes with any Government / Semi Government or any Autonomous body.
3. Any false / incorrect data will us liable for disqualification without any claim / right.
4. The undersigned declare that the statements made and the Information provide are complete, true and correct in every detail.

(Signature)

PROFESSIONAL TAX



GOVERNMENT OF SINDH



OFFICE OF THE EXCISE & TAXATION OFFICER, 'P-I' DIVISION, KARACHI.
6th Floor Shirin Manzil, Near Anklesaria Hospital Randal Road Karachi, Phone - 9125772

No. E.T.O./P-I/Prof. Tax/105/2005 Karachi

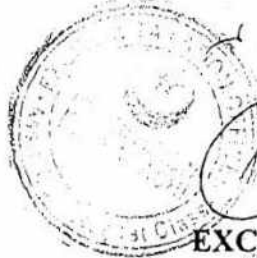
Dated 22-11-2015

Professional Tax
CERTIFICATE
(See Rule 11(4)(a))

This is certified that M/s. SHERJAN MOSAKHAIL and Son
21/G, Block 6 P.E.C.H.S, Khar

Have paid the Tax on Trades, Professions, Callings and Employment for the Financial
Year 2015-2016 vide Challan No. Nil dated 22-11-2015 in the SBP
National Bank of Pakistan, NBP - BINNORTOWN Branch Karachi.

This Certificate is valid for the year 2015-2016 only, i.e. Up to 30th June 200



[Handwritten Signature]

EXCISE & TAXATION OFFICER,
'P-I' DIVISION, KARACHI.

**PROFESSIONAL TAX GOVERNMENT OF SINDH
OFFICE OF THE EXCISE & TAXATION OFFICER**

P-I, Division 4th floor, Manzoor Square, Plaza Quarters, Opp: My Bank,
Behind Rimpa Plaza, M.A. Jinnah Road, Karachi

FORM P.C.T.-8

Book No:

See Rule 12 & 17

HEAD OF ACCOUNT

B-01601-Tax on Trades
Professions, Callings and
Employment levied under
the Sindh Finance Act, 1984
(ordinary).

Last date of Payment) 30-11-2015

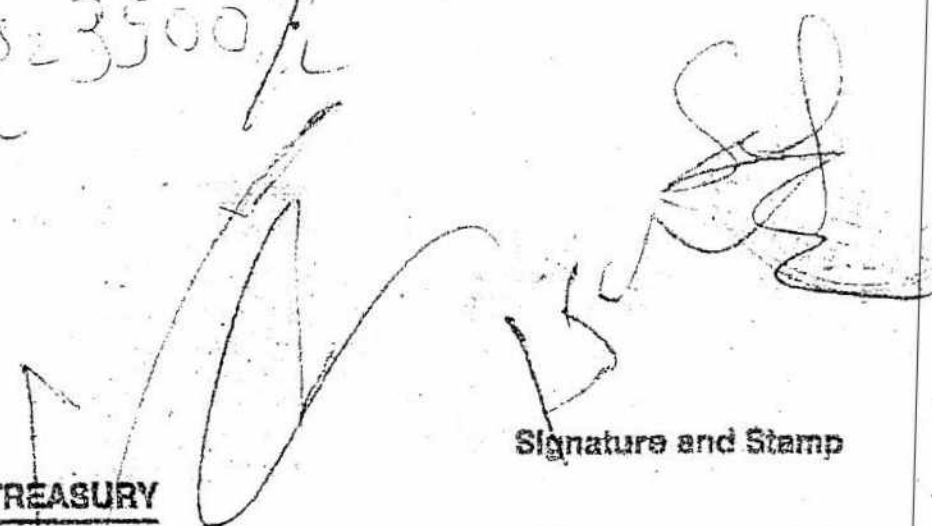
No. In Demand Register ETC FCT-4

Name of the Assessee M/S - SHERIANI
MOSAKHAIL and SONS
21971 Block 6 P.E.H. Station

Title of business _____
Amount of Tax Rs. 1500/- (Category 2011)
(in words) Rupees Fifteen hundred

Year 2015-2016

Rs=3500/-



Signature and Stamp

FOR USE IN TREASURY

Challan No.
Date
Amount Rs.

(in words) Rupees

Signature and Stamp

LIST OF MACHINERIES & EQUIPMENT

S.No.	DESCRIPTION	UNIT	QUANTITY
1	BATCHING PLANT	No	1
2	MIXER MACHINE	No	1
3	ROLLER	No	4
4	DUMPER	No	10
5	HAND ROLLER	No	6
6	EXCAVATOR	No	5
7	Dozer	No	3
8	Loader	No	10
9	AIR COMPRESSOR	No	2
10	HAND COMPACTOR	Nos	2
11	VIBRATOR	Nos	2
12	TRUCTOR	No	10
13	TROLLY	No	4
14	WATER BOZER	No	4
15	SHAHZOR	Nos	2
16	STEEL SHUTTERING WITH FOLDING	Sft	100,000
SURVEY INSTRUMENTS			
1	TOTAL STATION	No	2
2	THEDOLITE	No	1
3	LEVEL MACHINE	Nos	4

ANNUAL DEVELOPMENT PROGRAMME
CITY DISTRICT GOVERNMENT KARACHI

COMPLETION REPORT

1. Name of work SHER SHAH ROAD FROM MIRZA ADAM KHAN ROAD VIA SHER SHAH BRIDGE TO ESTATE AVENUE SIGNAL.
2. Name of Firm/Contractor M/s Sherjan Moosa Khalil & Sons
3. Sanction cost of work Rs.26,12,92,428/-
4. Revised Sanction of work (if any) Rs.66,99,82,585/-
5. Work started on 20/06/05
6. Work completed on 28/07/06
7. Amount of total expenditure Rs.66,96,92,695/-
8. Sub Engineer Khalid
9. Assn. Distt. Officer Kamran Bhatti

Sub Engineer
CDGK

Asstt. District Officer
CDGK



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER-I (P&D/ CM)
TAMEER-E-KARACHI PROGRAMME

Document showing the particulars regarding the work and establishment there
are attached to the final bill of each work.

COMPLETION REPORT

Name of Work: CONSTRUCTION OF PROTECTED "U" TURN ON
RASHID MINHAS ROAD NEAR UBL SPORTS
COMPLEX, KARACHI & ITS RELATED ROADS
OF INTERNAL STREETS GULSHAN-E-IOBAL
KARACHI.

Name of Contractor: M/s Sherjan Moosa Khalil & Sons

Work Started on: 29/07/2005

Work Completed on: 21/08/2007

Explanation of Delay: Nil


Amount of Estimate / Sanction: Rs.57,55,36,391/-

Amount of Total Expenditure: Rs.57,52,16,791/-

Sub-Engineer / A.D.O: Mr. Mirza Khan

Deputy District Officer: Mr. Farooq

Add. District Officer: Mr. Ibrahim Baloch


SUB ENGINEER / A.D.O


DEPUTY DISTRICT OFFICER


ADDL. DISTRICT OFFICER

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CITY DISTRICT GOVERNMENT KARACHI
ANNUAL DEVELOPMENT PROGRAMME

COMPLETION REPORT

1. Name of work REHABILITATION OF ROAD FROM KORANGI CROSSING TO PAF BASE KORANGI CREEK
2. Name of Firm/Contractor M/s Sherjan Moosa Khail & Sons
3. Sanction cost of work Rs.75,78,84,511/-
4. Revised Sanction of work (if any) Rs.87,63,33,209/-
5. Work started on 02/11/07
6. Work completed on 28/12/08
7. Amount of total expenditure Rs.87,61,30,880/-
8. Sub Engineer Mirza Khan
9. Asstt. Distt. Officer Manzoor Rajput

Sub Engineer
(CMI) CDGK

Deputy District Officer
(CMI) CDGK



CITY DISTRICT GOVERNMENT KARACHI WORKS & SERVICES DEPARTMENT

Statement showing the particulars regarding the work and establishment there
attached to the final bill of each work.

COMPLETION REPORT

Name of Work:	IMPROVEMENT OF ROAD 4000 FROM ROAD 5000 TO ROAD 7000 AT KORANGI TOWN.
Name of Contractor:	M/s Sherjan Moosa Khail & Sons
Date of Completion:	<u>25/04/07</u>
Date Completed on:	<u>10/09/07</u>
Duration of Delays:	Nil
Amount of Estimate / Sanction:	Rs.71,72,35,086/-
Amount of Total Expenditure:	Rs.71,71,35,823/-

ENGINEER I.A.D.O

DISTRICT OFFICER

DEPUTY DISTRICT OFFICER



**CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT**

Statement showing the particulars regarding the work and establishment there to be attached to the final bill of each work.

COMPLETION REPORT

Name of Work: UMBRELLA P.C. 1 FOR THE WORK OF REHABILITATION / CONSTRUCTION OF CDGK ROADS (IMPROVEMENTS OF NATIONAL HIGHWAY FROM QUAIDABAD TO STEEL MILL CHOWK BEN QASIM TOWN.

Name of Contractor: M/s Sherjan Moosa Khail & Sons

Work Started on: 09-02-2008

Work Completed on: 16-12-10

Explanation of Delays: NU

Amount of Estimate / Sanction: Rs.62,49,90,190/-

Amount of Total Expenditure: Rs.62,46,60,663/-

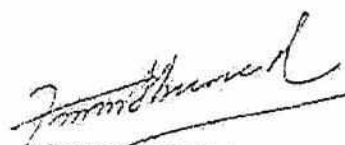
Sub-Engineer / A.D.O: Mr. MR. Akhbar

Deputy District Officer: Mr. MR. Mangray

Addl. District Officer: Mr. MR. Farooq

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SUB-ENGINEER / A.D.O.


DEPUTY DISTRICT OFFICER


ADDL. DISTRICT OFFICER




CITY DISTRICT GOVERNMENT KARACHI

TO WHOM IT MAY CONCERN

NAME OF WORK: CONSTRUCTION OF PROTECTED "U" TURN ON RASHID MINHAS ROAD NEAR UBL SPORTS COMPLEX, KARACHI & ITS RELATED ROADS OF INTERNAL STREETS GULSHAN-E-IQBAL KARACHI

This is to certify that Sherjan Moosa Khail & S. has awarded the executed work at a cost of Rs.57,52,16,791/- (Rupees Fifty Seven Crore Fifty Two Lacs Sixteen Thousand Seven Hundred & Ninety One Only). The contractor has completed the above said work very satisfactory within stipulated time period.


DISTRICT OFFICER-II (RBF), Zone-IV,
WORKS & SERVICES, CDGK




CITY DISTRICT GOVERNMENT KARACHI

TO WHOM IT MAY CONCERN

NAME OF WORK: IMPROVEMENT OF ROAD 4000 FROM ROAD 5000
TO ROAD 7000 AT KORANGI TOWN.

This is to certify that Sherjan Moosa Khail & S. has awarded the subjected work at a cost of Rs.71,72,35,086/- (Seventy One Crore Seventy Two Lac Thirty Five Thousand & Eighty Six Only). The contractor has completed the above said work very satisfactory within stipulated time period.


DISTRICT OFFICER-II (CM),
WORKS & SERVICES, CDGK

- 5

DAWN SUNDAY SEPTEMBER 18, 2016

NO: SOE(MSG)4(91)/2016

DATED: 16th September, 2016

CORRIGENDUM

Reference: **CONSTRUCTION OF MULTI-STOREYED FLATS
PHASE-I, SINDH GOVERNOR HOUSE KARACHI
(48) /C MT SHED. DATED: 29-08-2016.**

A Corrigendum dated 6th September, 2016 had to be published in three leading newspapers which was not published due to some unavoidable circumstances. Now, the said Corrigendum is being published as under:-

- Word "single stage two envelope" may be read as "single stage one envelope".
- Bidders will be evaluated on financial responsive and meet with eligibility criteria under NIT & BD.
- PEC Category C-2 may be read as "C-4 and above".
- Schedule of issuance BD may be read as "upto 22.09.2016 at 1000 hours".
- Schedule of submission and opening of tender may be read as "22.09.2016 at 1400 hours (submitting) & 1500 hours (opening)".

Section Officer (Esstt.)

INF-KRY No. 3581/16

Say No to Corruption

ہم دہشتگردی کے خلاف ہیں۔

روزنامہ جنگ کراچی ہفتہ 17 ستمبر 2016ء

نمبر SOE(MSG)4(91)/2016

مورخہ 16 ستمبر 2016ء

اصحیح

حالیہ وقت میں سب سے زیادہ خطرناک اور شدید صورتحالوں کا سامنا کرنا پڑ رہا ہے۔
تاریخ: 29-08-2016

مورخہ 6 ستمبر 2016ء کو ایک تصحیح تین بڑے اخبارات میں شائع کی جانی تھی جو ناگزیر حالات کے سبب شائع نہ کی جاسکی۔ مذکورہ تصحیح کی جگہ اب درج ذیل تصحیح شائع کی جارہی ہے:

- الفاظ ”سنگل اسٹیج“ دو لفظ ”کی جگہ ”سنگل اسٹیج“ ایک لفظ پڑھا جائے۔
- پیشکش دہندگان کی تشخیص ان کے مالیاتی ردعمل اور NIT اور بڈنگ دستاویزات میں دیئے گئے معیار اہلیت کی تکمیل کی بنیاد پر کی جائیگی۔
- PEC کی ٹیکری C-2 کی جگہ C-4 اور بالاتر پڑھا جائے۔
- بڈنگ دستاویزات کے اجراء کا شیڈول مورخہ 22-09-2016 صبح 10:00 بجے تک پڑھا جائے۔
- ٹینڈر جمع کرانے اور کھولے جانے کا شیڈول مورخہ 22-09-2016 سہ پہر 02:00 بجے (جمع کرانا) اور سہ پہر 03:00 بجے (کھولا جانا) پڑھا جائے۔

دستخط..... سیکشن آفیسر

(اسٹیٹ پبلشمنٹ)

(INF/KRY-3681/16)

پبلشمنٹ اور پریس سیکرٹریٹ

SAY NO TO
CORRUPTION

8398

8398



No. SOE(MSG)4(91)/2016

16th September, 2016

حوالو: ”ڪانسٽرڪشن آف ملٽي اسٽوريج فليٽس فيز-ا، سنڌ گورنر هائوس

ڪراچي (48) آءِ/ٽي اين ايس آءِ ”شيد“ تاريخ 29-08-2016

هڪ تصحيح تاريخ 6 سېپٽمبر، 2016 تي ٿي مڪيه اخبار ۾ شايع ٿيڻي هئي، جيڪا ڪجهه اثر
سڀني جي ڪري شايع نه ٿي سگهي هئي. جنهن ۾ هيٺ ڄاڻايل تصحيح ڪئي وئي آهي:
لفظ ”سنگل اسٽيج“ توڙي ”سنگل اسٽيج ون ايونٽ“ کي سنگل اسٽيج ون ايونٽ ڪري پڙهيو وڃي
واڪ ڏيندڙن جي چند ڄاڻ مالياتي صورتحال تي ڪئي ويندي جيڪا NIT ۾ بي ڊي تحت
اهليت معيار کي پورو ڪندڙ هوندا.

PEC ڪمپنيگري C-2 کي C-4 ۾ ان کان مٿي ڪري پڙهيو وڃي
بي ڊي جي اجراء جي پروگرام کي 22-09-2016 تي صبح 10:00 وڳي تائين ڪري
پڙهيو وڃي.

ٽينڊر جي اماڻڻ ۽ کولڻ جي پروگرام کي 22-09-2016 تي منجهند 14:00 وڳي (جمع
ڪرائڻ) ۽ 15:00 وڳي (کولڻ) ڪري پڙهيو وڃي.

سپيڪشن آفيسر (انسٽيٽيوٽ)

INF/KRY.No:3581/2016

SAY NO TO CORRUPTION

NEXT

سنڌ ۾ تعليم جي بهتري لاءِ، علمس + بينجوڙي فارم لکي 8 3 9 8 تي ايس ايس ايس ڪريو

