To,

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

SUBJECT: SUBMISSION OF DOCUMENTS OF NIT NO. TC/G-55/PBD-I/2016-17/2**786** DATED: 16-1**2**-2016.

The Bid Evaluation Report, Comparative Statement, Minutes of the Bid Opening Meeting, Bidders Qualification Report and Attendance Sheet for the below works are submitted herewith for favour of kind information and further necessary action please.

Sr. No.	Name of Work
1.	M/R to Secretary B'low No.02 at GOR-I Bath Island Karachi.
2.	M/R to Minister Bungalow No.05 at SJC, Clifton Karachi.
3.	M/R to Secretary Bungalow No.01 to 08 Town Houses GOR-III Karachi (External Development).
4.	M/R to Oyster Tower Flat No.2/II at Clifton Karachi.
5.	M/R to Secretary Bungalow No.4 Town Houses GOR-III Karachi (Back Boundary Wall Fiber Shade of Bungalow No.4).
6.	M/R to Minister Bungalow No.03 @ Shireen Jinnah Colony Clifton Karachi.
7.	M/R to Secretary Bungalow No. 07 at Town Houses GOR-III Karachi.

DA/as above.

(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Baildings Division No. I,

Karachi.

Copy forwarded with compliments for favour of information to:-

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

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

41-1-57

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ 2780 da	ated: 16-12-201	6.
3.	Tender description / Name of work / it	tem:	M/R to S	ecretary B'lo	w No.02 at GOR-	I Bath Island Ka	arachi.
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30911			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicab	le	
9.	No. of Bid technically qualified (if app	olicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				11-01-2017		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. R. Irfan Builders	Rs.39,1	8,597/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Sultan Ahmed Shaikh & Sons	Rs.40,0	1,669/-	2 nd			Highest
3.	M/s. A.R Enterprises	Rs.41,0	6,953/-	3 rd			Highest

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

(ASIMAIUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/2780 dated: 16-12-2016 Provincial Buildings Division No.I, Karachi

	1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
	2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ 2780 da	ated: 16-12-201	6.
ŀ	3.	Tender description / Name of work / i	tem:	M/R to M	linister Bung	alow No.05 at SJC	C, Clifton Karac	hi.
r	4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
-	5.	Tender Published:		SPPRA S	r. No. 30911	•		
r	6.	Total Bid documents Sold:				(03)		
r	7.	Total Bids Received:				(03)		
	8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicab	le	
	9.	No. of Bid technically qualified (if ap	plicable):			Not applicab	le	
ŀ	10.	Bid (s) Rejected:				NIL		
ı	11.	Financial Bid Opening date				11-01-2017	Ť	
r	12.	Bid Evaluation Report:						
	Sr. No.	Name of Firm or Bidder	No. 2007 (1997) 1997	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
Г	1	2		3	4	5	6	7
	1.	M/s. A.R Enterprises	Rs.20,0	2,174/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
	2.	M/s. Lala Enterprises	Rs.20,1	0,866/-	2 nd			Highest
	3.	M/s. R. Irfan Builders	Rs.20,4	0,418/-	3 rd			Highest

(WARIS KHALH)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Baildings Division No.I,

Karachi.

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/2780 dated: 16-12-2016 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	-55/PBD-I/2	2016-2017/ 2780 da	ated: 16-12-201	5.
3.	Tender description / Name of work /	item:		Secretary Bu External Dev	ngalow No.01 to elopment).	08 Town Hou	ses GOR-II
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30911	•		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				11-01-2017		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Ahmed & Co.	Rs.26,1	9,203/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises	Rs.26,3	7,998/-	2 nd			Highest
3.	M/s. Ali & Ali	Rs.26,5	9,331/-	3 rd			Highest

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

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/2780 dated: 16-12-2016 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ 2780 da	ated: 16-12-201	6.
3.	Tender description / Name of work / it	em:	M/R to O	yster Tower	Flat No.2/II at Cli	fton Karachi.	
4.	Method of Procurement:		Single sta	age – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30911	•		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicab	le	
9.	No. of Bid technically qualified (if app	olicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				11-01-2017	AV	
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises	Rs.34,6	9,728/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Sultan Ahmed Shaikh & Sons	Rs.35,0	3,117/-	2 nd			Highest
3.	M/s. R. Irfan Builders	Rs.35,3	4,443/-	3 rd			Highest

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

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD-I/2	2016-2017/ 2780 da	ated: 16-12-201	6.
3.	Tender description / Name of work / it	tem:			ngalow No.4 Tow Fiber Shade of Bu		R-III Karach
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30911	*		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	eable)			Not applicab	le	
9.	No. of Bid technically qualified (if app	olicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				11-01-2017		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	100000000000000000000000000000000000000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Ali & Ali	Rs.12,1	6,376/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Uzair Construction Company	Rs.12,2	6,120/-	2 nd			Highest
3.	M/s. Lala Enterprises	Rs.12,3	4,240/-	3 rd			Highest

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

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/2780 dated: 16-12-2016 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ 2780 da	ated: 16-12-201	6.
3.	Tender description / Name of work /	item:	M/R to M Karachi.	Inister Bung	galow No.03 @ Sl	hireen Jinnah Co	olony Cliftor
4.	Method of Procurement:		Single sta	nge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30911	*		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				11-01-2017		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Yawar Builders	Rs.29,9	5,429/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. A.R Enterprises	Rs.30,5	4,975/-	2 nd			Highest
3.	M/s. R. Irfan Builders	Rs.31,1	2,150/-	3 rd			Highest

(WARIS KHADIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.I,
WKarachi.

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/2780 dated: 16-12-2016 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	i-55/PBD-I/2	2016-2017/ 2780 da	ated: 16-12-2010	6.
3.	Tender description / Name of work / it	em:	M/R to Karachi.	Secretary B	ungalow No. 07	at Town Hou	ses GOR-III
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30911			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicab	le	
9.	No. of Bid technically qualified (if app	olicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				11-01-2017		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Sultan Ahmed Shaikh & Sons	Rs.14,6	2,014/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Lala Enterprises	Rs.14,8	9,784/-	2 nd			Highest
3.	M/s. R. Irfan Builders	Rs.15,1	9,232/-	3 rd			Highest

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

WKarachi.

(ASIM'HUSS'AIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

Name of Work:- M/R to Secretary B'low No.02 at GOR-I Bath Island Karachi.

T(i)/D.S/315 dated: 02/12/2016. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secretary B'low No.02 GOR-I Kyc:

Date of Opening: 11-01-2017

Tender invited vide letter No. TC/G-55/PBD-1/2016-2017/2780 Karachi dated: 16-12-2016.

Date of Issue: 10-01-2017

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items.	Amount	M/s. R. Irfan Builders.		M/s. Sultan Ahmed Shaikh & Sons	kh & Sons	M/s A R Enterprises	
Cost of Civil Work	Rs 16 23 547/-	Rs 16 23 547/- Cost of Civil Work	De 16 22 5/7/	\rightarrow		The same prises.	
At D	10,40,60,04//-	COST OF CIVIL MOLK	KS.10,23,34//-	Cost of Civil Work	Rs.16,23,547/-	Cost of Civil Work	Rs.16,23,547/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Re
Total:	Rs 16.23 547/-	Total.	De 16 22 547/	3	7 1/22 -121		103
Cost of Floris W. J.		I otal:	10tal: KS.16,23,54//-	Total:	Total: Rs.16,23,547/-	Total:	Rs.16,23,547/-
Cost of Electric Work	KS.32,235/-	Cost of Electric Work	Rs.32,235/-	Cost of Electric Work	Rs.32.235/-	Cost of Electric Work	Rs 32 235/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.32,235/-	Total:	Rs.32,235/-	Total:	Total: Rs.32.235/-	Total	Rs 37 735/-
Total Schedule Items: Rs.16,55,782/-	Rs.16,55,782/-	Total Schedule Items: Rs.16,55,782/-	Rs.16,55,782/-	Total Schedule Items:	Rs. 16.55.782/-	Total Schedule Items: De 16 55 797/	De 16 55 797/
Cost of Non-Schedule	Rs.22,65,159/-	Cost of Non-Schedule	Rs.22,62,815/-	Cost of Non-Schedule Rs.22,65,159/- Cost of Non-Schedule Rs.22,62,815/- Cost of Non-Schedule Rs.23,45,887/- Cost of Non-Schedule Rs.24,51,171/-	Rs.23,45,887/-	Cost of Non-Schedule	Rs.24,51,171/-
Itellis:		Items:		Items:		Items:	
Grand Total:	Rs.39,20,941/-	Grand Total:	Grand Total: Rs.39,18,597/-	Grand Total:	Rs.40.01.669/-	Grand Total: Rs 41 06 953/-	Rs 41 06 953/
Say:	Rs.39,20,900/-						***************************************

The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Electric Work @, At Par, Total Schedule Rate, Rs.16,55,782/- & Non Schedule Items, Rs.22,62,815/- and Grand Total Rs.39,18,597/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALH)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

WKarachi.

(ASIM'HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

Name of Work:- M/R to Minister Bungalow No.05 at SJC, Clifton Karachi

T(i)/D.S/340 dated: 05/12/2016. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Minister B'low No.05 SJC, Kyc:

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2780 Karachi dated: 16-12-2016

Date of Opening: 11-01-2017

Date of Issue: 10-01-2017

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	ers/Contractors.		
Description of Items.	Amount	M/s. A.R Enterprises.		M/s. Lala Enterprises.		M/s. R. Irfan Builders.	
Cost of Civil Work	Rs.7,57,598/-	Cost of Civil Work	Rs.7,57,598/-	Cost of Civil Work	Rs.7,57,598/-	Cost of Civil Work	Rs.7,57,598/-
Less 20.00% Below on Rs.7,584/-	Rs.7,584/-	Less 20.10% Below on Rs.7,622/-	Rs.7,622/-	Less 19.00% Below on Rs.7,205/-	Rs.7,205/-	Less 18.00% Below on Rs.6,825/-	Rs.6,825/-
Item No.4		Item No.4	90	Item No.4		Item No.4	5
Total:	Rs.7,50,014/-	Total:	Rs.7,49,976/-	Total:	Rs.7,50,393/-	Total:	Rs.7,50,773/-
Cost of W/S & S/F Work Rs.41,290/-	Rs.41,290/-	Cost of W/S & S/F	Rs.41,290/-	Cost of W/S & S/F	Rs.41,290/-	Cost of W/S & S/F	Rs.41,290/-
- Construction Historical Construction Assessment		Work		Work		Work	
Add 5.00% Above	Rs.2,064/-	Add 4.95% Above	Rs.2,044/-	Add 6.00% Above	Rs.2,477/-	Add 7.00% Above	Rs.2,890/-
Total:	Total: Rs.43,354/-	Total:	Total: Rs.43,334/-	Total:	Total: Rs.43,767/-	Total:	Total: Rs.44,180/-
Total Schedule Items:	Rs.7,93,368/-	Total Schedule Items: Rs.7,93,310/-	Rs.7,93,310/-	Total Schedule Items:	Rs.7,94,160/-	Total Schedule Items: Rs.7,94,953/-	Rs.7,94,953/-
Cost of Non-Schedule	Rs.12,10,647/-	Cost of Non-Schedule	Rs.12,08,864/-	Cost of Non-Schedule	Rs.12,16,706/-	Cost of Non-Schedule Rs.12,45,465/-	Rs.12,45,465/-
Items:		Items:		Items:		Items:	
Grand Total:	Grand Total: Rs.20,04,015/-	Grand Total:	Grand Total: Rs.20,02,174/-	Grand Total:	Rs.20,10,866/-	Grand Total:	Grand Total: Rs.20,40,418/-
Say:	Say: Rs.20,04,000/-			427			

Work, Add 4.95% above, Total Schedule Rate, Rs.7,93,310/- & Non Schedule Items, Rs.12,08,864/- and Grand Total Rs.20,02,174/- found lowest, hence The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% below on Item No.4, Cost of W/S & S/F

recommended for favour of necessary approval.

(WARIS KHALIL)

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

(ASIM/HD&SAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

Name of Work:-M/R to Secretary Bungalow No.01 to 08 Town Houses GOR-III Karachi (External Development).

Kyc: T(i)/D.S/255/A dated: 21/11/2016. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secy: B'low No.1 to 08 Town Houses

Date of Opening: 11-01-2017

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2780 Karachi dated: 16-12-2016

Date of Issue: 10-01-2017

As per Sanctioned Estimate	d Estimate		T	Rate Quoted by the Bidders/Contractors.	ders/Contractor	S.	
scription of Items. Amount	Amount	M/s. Ahmed & Co.		M/s. A.R Enterprises.		M/s. Ali & Ali.	
st of Civil Work	Rs.4,64,464/-	Cost of Civil Work	Rs.4,64,464/-	Cost of Civil Work	Rs.4,64,464/-	Cost of Civil Work	Rs.4.64.464/-
ss 20.00% Below Rs.4,797/-	Rs.4,797/-	Less 20.10% Below Rs.4,821/-	Rs.4,821/-	Less 19.00% Below	Rs.4.557/-	۶	Rs.4.077/-
Item No.5		on Item No.5		on Item No.5		on Item No.5	3
Total:	Total: Rs.4,59,667/-	Total:	Total: Rs.4,59,643/-	Total:	Rs.4,59,907/-	Total:	Rs.4,60,387/-
it of Non-	Rs.21,61,272/-	st of Non- Rs.21,61,272/- Cost of Non- Rs.21,59,560/- Cost of Non-	Rs.21,59,560/-	Cost of Non-	Rs.21,78,091/-	Rs.21,78,091/- Cost of Non- Rs.21,98,944/-	Rs.21,98,944/-
hedule Items:		Schedule Items:		Schedule Items:		Schedule Items:	,
Grand Total:	Grand Total: Rs.26,20,939/-	Grand Total:	Grand Total: Rs.26,19,203/-	Grand Total:	Rs.26,37,998/-	Grand Total: Rs.26.59.331/-	Rs.26.59.331/-
Say:	Say: Rs.26,20,900/-						

Cost

Schedule 1

on Item No

Less 20.0

Cost of Civ

Descriptio

The Rate Quoted by M/s. Ahmed & Co., Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% below on Item No.5, Total Schedule Rate, Rs.4,59,643/- & Non Schedule Items, Rs.21,59,560/- and Grand Total Rs.26,19,203/- found lowest, hence recommended for favour of necessary approval.

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

> EXECUTIVE ENGINEER, (ASIM BUSSAIN)

Education Works Division No.I, Karachi

Provincial Buildings Division No.I, Karachi. (SALEEN ALI KHOWAJA) EXECUTIVE ENGINEER,

Name of Work:-

M/R to Oyster Tower Flat No.2/II at Clifton Karachi

Dated: 05/12/2016. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Oyster Tower Flat No.2/II Kyc: T(i)/D.S/339

Date of Opening: 11-01-2017

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2780 Karachi dated: 16-12-2016

Date of Issue: 10-01-2017

Cost Add 5.00% Above Cost of W/S & S/F Work Cost of Civil Work Items: Cost of Electric Work Cost of Steel Work Cost of Aluminum Work Description of Items. Add 10.00% Above Less 20.00% Below Total Schedule Items: of As per Sanctioned Estimate Non-Schedule Grand Total: Total: Total: Total: Total: Say: otal: Rs.34,71,147/-Rs.34,71,100/-Rs.22,94,274/-Rs.61,911/-Rs.11,76,873/-Rs.1,13,065/-Rs.22,383/-Rs.4,44,342/-Rs.5,35,172/-Rs.--Rs.1,13,065/-Rs.58,963/-Rs.20,348/-Rs.5,55,427/-Rs.5,35,172/-Rs.2,948/-Rs.2,035/-Amount Rs.1,11,085/-Cost of Items: Cost of Electric Work Cost of Aluminum Work Cost of Civil Work Cost of W/S & S/F Work Add 9.98% Above Cost of Steel Work M/s. A.R Enterprises. At Par Add 4.95% Above Less 20.10% Below Total Schedule Items: Non-Schedule Grand Total: Rs.34,69,728/-Total: Total: Total: otal Total: Rs.22,93,444/-Rs.4,43,786/-Rs.1,13,065/-Rs.61,882/-Rs.22,379/-Rs.5,35,172/-Rs.11,76,284/-Rs.--Rs.1,13,065/-Rs.58,963/-Rs.5,55,427/-Rs.2.919/-Rs.2,031/-Rs.20,348/-Rs.1,11,641/-Rs.5,35,172/-Rs. Cost of At Par Cost of Civil Work Cost of W/S & S/F Work Cost of Aluminum Work At Par M/s. Sultan Ahmed Shaikh & Sons. Items: Cost of Electric Work Add 6.00% Above Add 11.00% Above Cost of Steel Work Less 19.00% Below Rate Quoted by the Bidders/Contractors. Total Schedule Items: Non-Schedule Grand Total: Total: Total: Total: | Rs.62,501/-Total: Total: Rs.35,03,117/-Rs.23,19,897/-Rs.11,83,220/-Rs.1,13,065/-Rs.58,963/-Rs.5,35,172/-Rs.1,13,065/-Rs.22,586/-Rs.3,538/-Rs.20,348/-Rs.4,49,896/-Rs.5,35,172/-Rs.2,238/-Rs.1,05,531/-Rs.5,55,427/-Rs.-Cost of At Par Cost of Electric Work Add 8.00% Above Cost of W/S & S/F Work Add 12.00% Above Cost of Steel Work Cost of Aluminum Work Cost of Civil Work Less 18.00% Below M/s. R. Irfan Builders. At Par items: Total Schedule Items: Non-Schedule Grand Total: Total: Total: Total: Total: Rs.35,34,443/-Rs.63,679/-Rs.22,790/-Rs.23,44,287/-Rs.11,90,156/-Rs.4,55,450/-Rs.1,13,065/-Rs.1,13,065/-Rs.4,717/-Rs.58,963/-Rs.2,442/-Rs.20,348/-Rs.5,55,427/-Rs.5,35,172/-Rs.-Rs.5,35,172/-Rs.99,977/-

Rs.22,93,444/- and Grand Total Rs.34,69,728/- found lowest, hence recommended for favour of necessary approval Work, Add 9.98% Above, Cost of W/S & S/F Work, Add 4.95% Above, Cost of Electric Work @, At Par, Total Schedule Rate, Rs.11,76,284/- & Non Schedule Items, DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I, MKarachi. WARIS KHALIE EXECUTIVE ENGINEER, (ASIM HUSSAIN)

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items@, At Par, Cost of Aluminum Work, Less 20.10% Below, Cost of Steel

Education Works Division No.I, Karachi

Provincial Baildings Division No.I, (SALEEMALI KHOWAJA) EXECUTIVE ENGINEER, MKarachi.

Name of Work:-M/R to Secretary Bungalow No.4 Town Houses GOR-III Karachi (Back Boundary Wall Fiber Shade of Bungalow No.4).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secy: B'low No.4 Town Houses Kyc: T(i)/D.S/316/A dated: 02/12/2016.

Date of Opening: 11-01-2017

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2780 Karachi dated: 16-12-2016

Date of Issue: 10-01-2017

As per Sanctioned Estimate	d Estimate		H	Rate Quoted by the Bid	e Bidders/Contractors.	s.	
Description of Items.	Amount	M/s. Ali & Ali.		M/s. Uzair Construction Company.	ion Company.	M/s. Lala Enterprises	*
Cost of Civil Work	Rs.NIL	Cost of Civil Work Rs.NIL	Rs.NIL	Cost of Civil Work	Rs.NIL	Cost of Civil Work	Rs.NIL
At Par	Rs.NIL	At Par	Rs.NIL	At Par	Rs.NIL	At Par	Rs.NIL
Total:	Total: Rs.NIL	Total:	Rs.NIL	Total:	Total: Rs.NIL	Total:	Total: Rs.NIL
Cost of Non-Schedule Rs.12,18,000/- Cost of Non- Rs.12,16,376/-	Rs.12,18,000/-	Cost of Non-	Rs.12,16,376/-	Cost of Non-	Rs.12,26,120/-	Rs.12,26,120/- Cost of Non- Rs.12,34,240/-	Rs.12,34,240/-
Items:	3	Schedule Items:		Schedule Items:		Schedule Items:	
Grand Total:	Grand Total: Rs.12,18,000/-	Grand Total:	Grand Total: Rs.12,16,376/-	Grand Total:	Grand Total: Rs.12,26,120/-	Grand Total: Rs.12,34,240/-	Rs.12,34,240/-
Say:	Say: Rs.12,18,000/-						

Rs.12,16,376/- and Grand Total Rs.12,16,376/- found lowest, hence recommended for favour of necessary approval The Rate Quoted by M/s. Ali & Ali, Government Contractor, Cost of Civil Work Schedule Items, Rs. NIL, Total Schedule Rate, Rs. NIL, & Non Schedule Items,

DIVISIONAL ACCOUNTS OFFICER, WARIS KHALH

Provincial Buildings Division No.I, MKarachi.

Education Works Division No.I, EXECUTIVE ENGINEER, (ASIM HRSSAIN) Karachi

> (SALEEM ALI KHOWAJA) EXECUTIVE ENGINEER,

Provincial Buildings Division No.I, MKarachi.

Name of Work:-M/R to Minister Bungalow No.03 @ Shireen Jinnah Colony Clifton Karachi

T(i)/D.S/354 dated: 08/12/2016. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Minister B'low No.3 Clifton Kyc:

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2780 Karachi dated: 16-12-2016

Date of Opening: 11-01-2017

Date of Issue: 10-01-2017

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items.	Amount	M/s. Yawar Builders.		M/s. A.R Enterprises.		M/s. R. Irfan Builders.	
Cost of Civil Work	Rs.17,20,210/-	Cost of Civil Work	Rs.17,20,210/-	Cost of Civil Work	Rs.17,20,210/-	Cost of Civil Work	Rs.17,20,210/-
Less 20.00% Below on Rs.67,212/-	Rs.67,212/-	Less 20.10% Below on Rs.67,548/-	Rs.67,548/-	Less 19.00% Below on Rs.63,851/-	Rs.63,851/-	Less 18.00% Below on Rs.60,490/-	Rs.60,490/-
Item No.7		Item No.7		Item No.7		Item No.7	
Add 10.00% Above on Rs.6,732/-	Rs.6,732/-	Add 9.70% Above on Rs.6,528/-	Rs.6,528/-	Add 11.00% Above on Rs.7,404/-	Rs.7,404/-	Add 12.00% Above on Rs.8,077/-	Rs.8,077/-
Item No.3 & 5.		Item No.3 & 5.		Item No.3 & 5.		Item No.3 & 5.	
Total:	Rs.16,59,730/-	Total:	Total: Rs.16,59,190/-	Total:	Total: Rs.16,63,763/-	Total:	Total: Rs.16,67,797/-
Cost of Non-Schedule Rs.13,53,069/-	Rs.13,53,069/-	Cost of Non-Schedule Rs.13,36,239/-	Rs.13,36,239/-	Cost of Non-Schedule	Rs.13,91,212/-	Cost of Non-Schedule Rs.13,91,212/- Cost of Non-Schedule Rs.14,44,353/-	Rs.14,44,353/-
Items:		Items:		Items:		Items:	
Grand Total:	Grand Total: Rs.30,12,799/-	Grand Total:	Grand Total: Rs.29,95,429/-	Grand Total:	Total: Rs.30,54,975/-	Grand Total:	Grand Total: Rs.31,12,150/-
Say:	Say: Rs.30,12,800/-						

recommended for favour of necessary approval. Above on Item No.3 & 5, Total Schedule Rate, Rs.16,59,190/-, & Non Schedule Items, Rs.13,36,239/- and Grand Total Rs.29,95,429/- found lowest, hence The Rate Quoted by M/s. Yawar Builders, Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% Below on Item No.7 & Add 9.70%

WARIS KHALIL

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

> EXECUTIVE ENGINEER, (ASIM HUSSAIN)

Education Works Division No.I, Karachi

> (SALEEM'ALI KHOWAJA) EXECUTIVE ENGINEER,

Provincial Baildings Division No.I, MKarachi.

Name of Work:- M/R to Secretary Bungalow No. 07 at Town Houses GOR-III Karachi

T(i)/D.S/355/A dated: 08/12/2016. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secy: B'low No.07 GOR-III Kyc:

Date of Opening: 11-01-2017

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2780 Karachi dated: 16-12-2016

Date of Issue: 10-01-2017

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items.	Amount	M/s. Sultan Ahmed & Shaikh & Sons.	aikh & Sons.	M/s. Lala Enterprises.		M/s. R. Irfan Builders.	
Cost of Civil Work	Rs.5,35,517/-	Cost of Civil Work	Rs.5,35,517/-	Cost of Civil Work	Rs.5,35,517/-	Cost of Civil Work	Rs.5,35,517/-
Less 20.00% Below on Rs.51,214/-	Rs.51,214/-	Less 20.10% Below on Rs.51,470/-	Rs.51,470/-	Less 18.00% Below on	Rs.46,093/-	Less 16.00% Below on Rs.40,971/-	Rs.40.971/-
Item No.4	y.	Item No.4		Item No.4	3	Item No.4	
Total:	Rs.4,84,303/-	Total:	Rs.4,84,047/-	Total:	Rs.4,89,424/-	Total:	Rs.4,94,546/-
Cost of W/S & S/F Work Rs.1,01,767/-	Rs.1,01,767/-	Cost of W/S & S/F	Rs.1,01,767/-	Cost of W/S & S/F	Rs.1,01,767/-	Cost of W/S & S/F	Rs.1,01,767/-
	à S	Work	W. C.	Work		Work	
Add 5.00% Above	Rs.5,088/-	Add 4.98% Above	Rs.5,067/-	Add 6.00% Above	Rs.6,106/-	Add 8.00% Above	Rs.8,141/-
Total:	Total: Rs.1,06,855/-	Total:	Total: Rs.1,06,834/-	Total:	Total: Rs.1,07,873/-	Total:	Total: Rs.1,09,908/-
Total Schedule Items: Rs.5,91,158/-	Rs.5,91,158/-	Total Schedule Items:	Rs.5,90,881/-	Total Schedule Items:	Rs.5,97,297/-	Total Schedule Items:	Rs.6,04,454/-
Cost of Non-Schedule Rs.8,71,923/-	Rs.8,71,923/-	Cost of Non-Schedule Rs.8,71,133/-	Rs.8,71,133/-	Cost of Non-Schedule	Rs.8,92,487/-	Cost of Non-Schedule Rs.9,14,778/-	Rs.9,14,778/-
Items:		Items:		Items:		Items:	
Grand Total:	Grand Total: Rs.14,63,081/-	Grand Total:	Grand Total: Rs.14,62,014/-	Grand Total:	Rs.14,89,784/-	Grand Total:	Rs.15,19,232/-
Say:	Say: Rs.14,63,100/-						

Cost of W/S & S/F Work, Add 4.98% Above, Total Schedule Rate, Rs.5,90,881/-, & Non Schedule Items, Rs.8,71,133/- and Grand Total Rs.14,62,014/- found The Rate Quoted by M/s. Sultan Ahmed Shaikh & Sons, Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% Below on Item No.4.

lowest, hence recommended for favour of necessary approval.

(WARIS KHALH)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Baildings Division No.I,

MKarachi.

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi



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

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

No.TC/G-55/PBD-I/3067

Dated: 11-01-2017

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 11-01-2017.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

 The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/2780 dated: 16-12-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil

Divisional Accounts Officer Provincial Buildings Division No.I, Karachi.

Member

Mr. Asim Hussain
 Executive Engineer,
 Education Works Division No.I,
 Karachi.

Member

- 3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 11-01-2017 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelope.
 - iii. The tender was opened on 11-01-2017 before the tender opening Committee.
- 4. The committee was informed that 8 No's bidders have purchased the bidding documents up to dated: 10-01-2017 and 8 No's have responded the bids and received today up to 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - 5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. R. Irfan Builders	1 st Lowest	Accepted
	(ii) M/s. Sultan Ahmed Shaikh & Sons	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises	3 rd	Highest Rejected
2.	(i) M/s. A.R Enterprises	1 st Lowest	Accepted
	(ii) M/s. Lala Enterprises	2 nd	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 rd	Highest Rejected
3.	(i) M/s. Ahmed & Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 nd	Highest Rejected
	(iii) M/s. Ali & Ali	3 rd	Highest Rejected
4.	(i) M/s. A.R Enterprises	1 st Lowest	Accepted
	(ii) M/s. Sultan Ahmed Shaikh & Sons	2 nd	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 rd	Highest Rejected

5.	Unresponsed	Unresponsed	Unresponsed
6.	(i) M/s. Ali & Ali	1 st Lowest	Accepted
	(ii) M/s. Uzair Construction Company	2 nd	Highest Rejected
	(iii) M/s. Lala Enterprises	3 rd	Highest Rejected
7.	(i) M/s. Yawar Builders	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 nd	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 rd	Highest Rejected
8.	Unreponsed	Unreponsed	Unreponsed
9.	(i) M/s. Sultan Ahmed Shaikh & Sons	1 st Lowest	Accepted
	(ii) M/s. Lala Enterprises	2 nd	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 rd	Highest Rejected

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

7. Recommendation

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

8. Decision

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

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.l, Karachi. EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1	Name of Procuring Agency:	Executive Engineer, Prov	incial Buildings Division No. I	, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2010	6-2017/2780 dated: 16-12-2016	ó.
3.	Tender description / Name of work / item:	M/R to Secretary B'low I	No.02 at GOR-I Bath Island Ka	rachi.
4.	Method of Procurement:	Single stage – one envelo	pe procedure.	
5.	Name of Firm / Bidder:	M/s. R. Irfan Builders.	M/s. Sultan Ahmed Shaikh & Sons.	M/s. A.R Enterprises.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi.

EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1	Name of Procuring Agency:	Executive Engineer, Prov	incial Buildings Division No	o. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/201	6-2017/2780 dated: 16-12-20	16.
3.	Tender description / Name of work / item:	M/R to Minister Bungalo	w No.05 at SJC, Clifton Kara	achi.
4.	Method of Procurement:	Single stage - one envelo	ppe procedure.	
5.	Name of Firm / Bidder:	M/s. A.R Enterprises.	M/s. Lala Enterprises.	M/s. R. Irfan Builders.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (ASIMHUSSAIN)
EXECUTIVE INGINEER,
Education Works Division No.I,
Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Pro	ovincial Buildings Division No	o. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/20	016-2017/2780 dated: 16-12-20	016.
3.	Tender description / Name of work / item:	M/R to Secretary Bung Development).	alow No.01 to 08 Town House	es GOR-III Karachi (External
4.	Method of Procurement:	Single stage - one enve	lope procedure.	
5.	Name of Firm / Bidder:	M/s. Ahmed & Co.	M/s. A.R Enterprises.	M/s. Ali & Ali.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

DIVISIONAL ACCOUNTS OFFICER
Provincial Baildings Division No. I,

MKarachi.

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Prov	vincial Buildings Division No.	I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/201	6-2017/2780 dated: 16-12-2016	6.
3.	Tender description / Name of work / item:	M/R to Oyster Tower Fla	at No.2/II at Clifton Karachi.	
* 4.	Method of Procurement:	Single stage - one envelo	ope procedure.	
5.	Name of Firm / Bidder:	M/s. A.R Enterprises.	M/s. Sultan Ahmed Shaikh & Sons.	M/s. R. Irfan Builders.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

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

Karachi.

(ASIW HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1.*	Name of Procuring Agency:	Executive Engineer, Pro	ovincial Buildings Division No.	I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/20	16-2017/2780 dated: 16-12-2010	6.
3.	Tender description / Name of work / item:		ingalow No.4 Town Houses hade of Bungalow No.4).	GOR-III Karachi (Back
4.	Method of Procurement:	Single stage - one enve	lope procedure.	
5.	Name of Firm / Bidder:	M/s. Ali & Ali.	M/s. Uzair Construction Company.	M/s. Lala Enterprises.
- 6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
- 8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,

Karachi.

(ASIMADUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1.5	Name of Procuring Agency:	Executive Engineer, Prov	vincial Buildings Division No	o. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/201	6-2017/2780 dated: 16-12-20	016.
3.	Tender description / Name of work / item:	M/R to Minister Bungalo	ow No.03 @ Shireen Jinnah (Colony Clifton Karachi.
4.	Method of Procurement:	Single stage - one envelo	ope procedure.	
5.	Name of Firm / Bidder:	M/s. Yawar Builders.	M/s. A.R Enterprises.	M/s. R. Irfan Builders.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

DIVISIONAL ACCOUNTS OFFICER
Provincial Baildings Division No. I,

Karachi.

EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2780** dated: **16-12-2016** Provincial Buildings Division No.I, Karachi

1.*	Name of Procuring Agency:	Executive Engineer, Provin	ncial Buildings Division No	o. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-	2017/2780 dated: 16-12-20	16.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalov	w No. 07 at Town Houses C	GOR-III Karachi.
-4.	Method of Procurement:	Single stage - one envelop	e procedure.	
5. *	Name of Firm / Bidder:	M/s. Sultan Ahmed Shaikh & Sons.	M/s. Lala Enterprises.	M/s. R. Irfan Builders.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

DIVISIONAL ACCOUNTS OFFICER
Provincial Brildings Division No. I,

/// Karachi.

(ASIM HUSSAIN)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi



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

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

This office NIT No.TC/G-55/PBD-I/2780

Dated: 16-12-2016

SUBJECT: -

ATTENDANCE SHEET.

Date of opening

11-01-2017

S. No	Name of Firm	Signature
1	M/S. R. Irfan Builders	1001
2	M/S. A.R Enterprises	W.S.
3	M/S. Ahmed & Co.	n .
4	M/S. Ali & Ali	
5	M/S. Yawar Builders	
6	M/S. Sultan Ahmed Shaikh & Sons	Sulfan
7	M/S. Lala Enterprises	aning
8	M/s. Uzair Construction Company	Waver

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

(ASIN HUSSAIN)
EXECUTIVE ENGINEER,
Education Works 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. Provincial Buildings Division No.I, Karachi.			
3)	TITLE OF CONTRACT				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2780 Dated	16-12-2016.		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary B'low No.02 at GOR-I	Bath Island Karachi		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.39,20,900/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.39,20,900/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	11-01-2017 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 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	o's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. R. Irfan Bui	lders.		
16)	CONTRACT AWARD PRICE	Rs.39,18,597/-			
17)	RANKING OF SUCCESSFUL BIDDER IN ET (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. R. Irfan Builders			
		(ii) M/S. Sultan Ahmed Shaikh & Sons.			
		(iii) M/S. A.R Enterprises.			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	х		
	c) TWO STAGE BIDDING PROCEDUR	RE	X		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	х		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT W			

19) A	PPROVING AUTHORITY FOR AWAR		Procurement Committee
20) W	THETHER THE PROCUREMENT WAS	INCLUDED IN ANY	NUAL PROCUREMENT PLAN? Yes
21) A	DVERTISEMENT :		
		Yes	Sr. No.30911.
i)	SPPRA Website		
	(If yes, give date and SPPRA Iden		
		No	
ii)	News Papers (If yes, give names of newspapers	and dates)	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
		No	
22) N	ATURE OF CONTRACT		Domestic/ Local ✓ Int.
23) W	HETHER QUALIFICATION CRITERIA	V	
W	AS INCLUDED IN BIDDING / TENDE		
(If	f yes, enclose a copy)	\mathbf{O}_{λ}	Yes No
24) W	HETHER BID EVALUATION CRITER	IA	
	AS INCLUDED IN BIDDING / TENDE	R DOCUMENTS?	Yes ✓ No
(11	f yes, enclose a copy)		<i>I</i>
26) 111	WETTER ARROUAL OF COLUMNIES	T ALTEROPE	CONTRACTOR FOR HORSE
	HETHER APPROVAL OF COMPETEN ETHOD OTHER THAN OPEN COMPE		Yes V No
26) W	AS BID SECURITY OBTAINED FROM	1 ALL THE BIDDER	S? Yes V No
	HETHER THE SUCCESSFUL BID WA D / BEST EVALUATED BID (in case of		ATED Yes No
	HETHER THE SUCCESSFUL BIDDER OMPLIANT?	WAS TECHNICALI	LY Yes No
	HETHER NAMES OF THE BIDDERS HE TIME OF OPENING OF BIDS?	AND THEIR QUOT	ED PRICES WERE READ OUT AT Yes V No
CC	HETHER EVALUATION REPORT ONTRACT?	GIVEN TO BIDDE	ERS BEFORE THE AWARD OF
(A	ttach copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION	PROCURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
J.N./	No	
Signature & Official Stamp of (SALEEM ALI KHOWAJA) Authorized Officer Executive Engineer		
Provincial Buildings Division No. 1,		
FOR OFFICE USE ONLY Karachi.		
	051 0000C	

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

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PAKISTAN

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary B'low No.02 at GOR-I Bath Island Karachi, and amount of Rs.39,18,597/- (Runees Thirty Nine Lac Eighteen Thousand Five Hundred & Ninety Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

JOUL NOT

59



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

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

No. TC/G-55/W.O/3256

Karachi dated: 30/01/2017

To.

M/s. R. Irfan Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY B'LOW NO.02 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3243 dated: 30-01-2017.

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

Cost of Civil Work Schedule Items @, At Par, Cost of Electric Work @, At Par, Total Schedule Rate, Rs.16,55,782/- & Non Schedule Items, Rs.22,62,815/- and Grand Total Rs.39,18,597/-

The work will be started under the supervision of **Assistant Engineer**, **Provincial Buildings Sub Division No.1**, Karachi. The time for completion of this work is **02-Months** from the date of start of work.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above True copy of Schedule – B. Provincial Buddings Division No. I,

Karachi.

M & R to to Secretary Bungalow No. 2 at GOR-I, Bath Island Karachi

SCHEDULE-B S.No Unit Quantity Rate Amount Description PART-A (SCHEDLE ITEM) %Sft 892.85 786.50 7022.00 Dismantling of glazed or encaustic tiles.(S.I.55/13) Scraping ordinary distemper oil bound distemper or paint on 30287.00 68715.00 %Sft 226.88 walls. (S.I-54(a)/15) Fixing expanded metal with 1" Deodar wooden strips and 3 95.50 296.05 Sft 28296.00 screws. (S.I-22(a)/61) 28273/ 4 First class deodar wood wrought, joinery work in wire gauze door and windows with 22 SWG. Galvanized wire gauze 144 mesh per square inch iron fitting complete. (b) 1-1/2" thick deodar wood framing including wire gauze with 262.97 562.98 148047.00 ordinary hinges. (S.I-14(b)/59) Sft 5 First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) 108.50 902.93 97968.00 (1273.76 (-) 370.83 = 902.93) (Only Shutter) Sft Providing and fixing with sunk iron screw wooden Architrave approved deisgn / shape saving with not less than 2-1/2 inches as Directed by Engineer Incharges. (S.I. 125.50 49.97 Sft 60/66) 1043.90 7 %Sft 10636.66 Distempering. (b) Two Coat. (S.I-24(b)/54) 111036.00 8 Preparing the surface and painting with weather coat i/c. rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of Paris and then painting with 8559.51 1328.25 113692.00 %Sft weather coat of approved make. (S.I-38(a)/56) Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and 4498.00 %Sft 1209.75 371.80 similar open work. (i) First Coat. (S.I-4(d)(i)/69) Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved 1038029.00 438.98 2364.63 design. (S.I-24/61) Sft TOTAL OF PART-A

104

6	Description	Unit	Quantity	Rate	Amount
	PART-B (ELECTRICAL)				
	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (S.I-125/15)		45.00	669.00	30105.0
	Providing & fixing Brass Pattern holder.(S.I-B232/33)	Each	15.00	70.00	1050.
	Providing & fixing Bakelite ceiling rose with two terminals. (S.I-B228/33) TOTAL OF PART-B	Each	15 00	at Pac	1080.
	NON-SCHEDULE ITEM				
l	Preparing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.		6485.25 W	34.25	22212
	Providing and Fixing Porcelain glazed tiles as per site requirement or as approved shape and size imported make as approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.		1572.57	350	550400
41	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	5.00	254wof	127 000 7.
Ι.	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	5.00	12470	62350
ш	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	5.00	5480],	27400
	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	15.00	2460%	369001
	S/F long bib cock of superior quality with CP head 1/2" dia Imported make)	Each	83.00	2935/	8805/2

/Lin/

t	Description	Unit	Quantity	Rate	Amount
P	Supplying & Fixing sink mixture cock of superior quality		Quantity	Rate	Amount
1	with c.p head etc. complete.	Each	300	8489	16960/=
9	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	5.00	20390/=	101950
10	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	5.00	12200/3	61000/
11	Providing and fixing of fine quality exhaust fan royal make or equal quality 12" plastic body etc. including making frame and necessary electric wiring and connection etc. complete.		500	2795/=	13 975/
12	S/F fancy type fine quality imported make wall light with sever as approved quality & design i/c. necessary electric wiring and connection etc. complete.		10.00	2490/=	2490g/2
13	S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved quality design by the E.E. Incharge etc. complete.		145.00	249/2	36/05/=
	S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. Incharge including necessary electric connection etc.	Each	12.00	398/=	4776/
15	Providing and fixing Universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.		\$5.00	348/	15660/
16	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	- 41	10.00	348/=	3480%
	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Eæh	2.00	26990	53980/
	French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker seater tar pine oil etc. complete as directed by Engineer Incharge. (Matt Polish)	Sft	5035.30	90/2	4531957.

1 CM/

(4)

No	Description	rie.	0	D.	
19	Description	Unit	Quantity	Rate	Amount
	Providing and fixing uPVC Pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		20,09	89	1780/
20	Providing and fixing uPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		100.00	84/2	8400 f=
21	Providing and fixing cPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		106.00	94	9964/=
22	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		60.00	119/=	7140/=
23	Providing & fixing Non-Return Valve 3/4" dia full way best quality etc. complete.	Each	6.90	774	7140/s 4649/s
24	Providing & fixing Handle Valve 1" dia full way best quality etc. complete.	Each	6.00	679	4074/=
25	Providing & fixing Handle Valve 1/2" dia full way best quality etc. complete.	Each	6.00	648/4	3888/=
26	Providing & fixing Handle Valve 3/4" dia full way best quality etc. complete.	Each	6.00	748/=	4488/2
27	Providing and fixing energy sever superior quality including fixing on existing holder etc. complete.	Each	155.00	544/	84320
	Providing and fixing LED Light approved quality round / square shape including cutting of for ceiling sheet and necessary working etc. complete. (Fancy Type)	Each	55.00	2493/	137398
	S/F Mono Block Pressure Pump 1 HP Single Phase 2850 RPM 1" x 1" suction delivery approved make quality as directed by the Engineer Incharge etc. complete.	Each	2.00	244.80/	98960/2
	S/F Piston Pump 2 HP Single Phase 2850 RPM 1" x 1" suction delivery approved make quality as directed by the Engineer Incharge etc. complete.	Each	1.00	24459.	24450/=
	S/F imported mortise lock approved quality as per directed by Engineer Incharge.	Each	18.00	450of.	8/000/2

100

6	Description	Unit	Quantity	Rate	Amount
	Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete. TOTAL OF NON-SCHEDULE GRAND TOTAL		22.50	949/2	2/353/= 2262815/ 391859

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

1001

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I

(EXECUTIVE ENGINEER)
Provincial Buildings (M) Division-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-55/2016-17/2780 Dated: 16-12-2016.		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Minister Bungalow No.05 at SJ	C, Clifton Karachi.	
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.20,04,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.20,04,000/-		
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	11-01-2017 @ (2:00 P.M)		
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
,	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. N	lo's	
	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. A.R Entern	orises.	
16)	CONTRACT AWARD PRICE	Rs.20,02,174/-		
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. A.R Enterprises.		
		(ii) M/S. Lala Enterprises.		
		(iii) M/S. R. Irfan Builders.		
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	Х	
	c) TWO STAGE BIDDING PROCEDUR	RE	×	
			775	

19) APPF	ROVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes No No
21) ADV	ERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.30911.
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
	()	No	
22) NATI	URE OF CONTRACT		Domestic/ Local
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes ✓ No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALI	Yes No ✓
	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
CONT	THER EVALUATION REPORT GIVEN TO 1 RACT? h copy of the bid evaluation report)	BIDDE	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME	E?	
(If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	X
	No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON METHOD THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
	(A)	
Signature & Official Stamp of (SALEEM ALI KHOWA) Authorized Officer Executive Engineer,		
Signature & Official Stamp of (SALEEM ALI KHOWA) Authorized Officer Executive Engineer, Provincial Baildings Division No		
Signature & Official Stamp of (SALEEM ALI KHOWA) Authorized Officer Executive Engineer,		
Signature & Official Stamp of (SALEEM ALI KHOWA) Authorized Officer Executive Engineer, Provincial Buildings Division No		

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

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SPECIAL

PAKISTAN

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and AM/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.05 at SJC, Clifton Karachi, and amount of Rs.20,02,174/- (Rupees= Twenty Lac Two Thousand One Hundred & Seventy Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Stan



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

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

No. TC/G-55/W.O/3257

Karachi dated: 30/01/2017

To,

M/s. A.R Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO MINISTER BUNGALOW NO.05 AT SJC, CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3244 dated: 30-01-2017.

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

Cost of Civil Work Schedule Items, Less 20.10% below on Item No.4, Cost of W/S & S/F Work, Add 4.95% above, Total Schedule Rate, Rs.7,93,310/- & Non Schedule Items, Rs.12,08,864/- and Grand Total Rs.20,02,174/-

The work will be started under the supervision of **Assistant Engineer**, **Provincial Buildings Sub**Division No.1, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,

SCHEDULE B.

E OF WORK:- MIR TO MINISTER BUNGALOW 05, AT SJC CLIFTON KARACHI.

DESCRAPTION	OFITEMS	QTY	RATE	UNIT	AMOUNT
windows etc, fix	ar wood wrought joinery in doors and ed in position i/c chowkats hold fasts er bolts chocks cleats handles and cords	28.00	1273/76	P. Sft	35665
	(b) 1 3/4" thick (s.i.No.7-b/58)				
P/F first class of	leodar wood wrought, joinery in doors and led in position I/c chowkats hold fasts	21.00	902/93	P. Sft	18962
with hooks, etc,	er bolts, chocks cleats, handles and cords (b) 1 3/4" thick (S.I.7-b/58) (only shutters	/			1
(1273/76(-)370/	83= 902/93). den ward rob i/c boxing with back shaves	281.25	2364/63	P. Sft	665052
shutters drawer locking arrange	s, and brass fitting such as handles ment hanger rod shoe rod and mirror	Sft	2304/03	P. Sit	603032
(S.I.NO 24-p/61	complete as per approved design				1
Laying white ma	arble flooring fine fressed on the surface set in lime mortar 1;2, i/c rubbing and	66.82	567/48	P. Sft	37919
	joint (a) 3/4' thick flooring (s.i.No.28-a/43)				757500
1 055 20 10% B	elow item No. 4.				757598 .
Total	elow itelli No. 4.	-	-		749476
PARTE					11111
brush holder so	ap tray shelf of approved design i/c cost of complete (s.i.No. 21-b/19)	4-Nos	10322/40	Each	41290
Volvai ,	Complete (s.i.vo. 21-bris)	-			41290
Aug. 4-95% al	oove				2044/=
Total					43334/=
PART 6, N.S.			r \		, ,
12"x16"3/8"thick approved quality bond solutions a cement/matchin tile to proper pro necessary mate etc complete (In		1477.0	350/=	P. Sft	5/695%
necessary fitting	with acrylic table top basin mixture all etc, complete(Imported make)	2-Nos	1490X	Each	89800/.
scrape machine Indian Lakh dan machine for app complete as dire	f doors & windows i/c scrapping with & preparing surface & polishing by using a sprit pigment i/c using compressor lying lacker seater tar pine oil etc ected by Engineer In charge.	880.00	89-84	P. Sft	79024/
lasani wood she deodar wood 2", deep including r wheels in draws and shape. The plants to be use	ng wooden kitchen cabinet with shutters of the think frame work of first class at pasted with classic Formica and 18" necessary hinges catcher handle sliding nails /screws etc with approved design cost also includes necessary tools and d in making etc complete as directed by charge etc complete.	201.05	948/=	P. Sft	190595/=
	ink mixture cock imported of superior ead etc complete.	1-No	5400/=	Each	5400/2
	Bowl double as approved shape &size ng marble top etc complete	1-No-	14400F	Each	5400/s 14400/s
	rall light with glass and fancy frame work	18-Nos	59801	Each	107640%



necessary electric wiring and connection etc complete.	1	15		
P/F fancy door locks approved quality imported make etc, complete.	9-Nos (4495/=	Each	40455/=
Excavation for sewerage pipe in/c cutting earth upto 3'-0" deep and 3'-0" wide and refilling the excavated earth etc, complete.	2000.0	18/=	P. RH	36000/2
P/F upvc pipe 1" dia in/c cutting making and jointing with switch pest with special approved quality in/c cost of labour as directed by the E.I.	500 Q	159.50	P. RI	79750/
S/F 1-HP donkey pump set single phase Mono block i/c fixing on CC plate form with copper alignment foundation buts and bolts i/c electric connection with all cost of labor an ecessary required material as directed by the E.I.	1-No.	24400	Each	24400/=
S/F Mono Block Pressure Pump 1 HP single phase 2850 RPM 1"x1" suction delivery approved make quality as directed by the Engineer Incharge etc complete.	1-Nos	244507	Eagh	24450%
Total				1208864/
G Total Rs,				2002/74/=

TERMS AND CONDITION

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

All sample of items should be got approved by the Executive Engineer.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

(SALEEM ALI KHOWAJA)

Executive Engineer, Provincial Buildings Division No. 1, M 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-55/2016-17/2780 Dated: 16-12-2016.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.01 to 08 Town Houses GOR-
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.26,20,900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.26,20,900/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	11-01-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) ^{3.} No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Ahmed & Co.
16)	CONTRACT AWARD PRICE	Rs.26,19,203/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Ahmed & Co.
		(ii) M/S. Lala Enterprises.
		(iii) M/S. R. Irfan Builders.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	EX
	d) TWO STAGE - TWO ENVELOPE BI	DDDIC BROCEDURE

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	VAL PROCUREMENT PLAN? Yes ✓ No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website	Yes	Sr. No.30911.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
		()	No	
22)	NATUR	RE OF CONTRACT		Domestic/
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
- 25	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN IANT?	IICALI	Yes No
		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	CONTR	IER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDE	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
22V AND DEVIATION FROM SPECIFICATIONS CIVEN IN	THE TE	CAIDED NOTICE / DOCUMENTS
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN ' (If yes, give details) 		ENDER NOTICE / DOCUMENTS
	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	TON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
J.V/	No	
Signature & Official Stamp of (SALEEM ALI KHOWAJA)		
Authorized Officer Executive Engineer.		
Provincial Buildings Division No. 1,		
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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THEFTERMENTER

PAKISTAN

PAKISTAN

HITTE SECTION

PAKISTAN

CONTRACT AGREEMENT

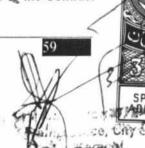
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ahmed & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretar Bungalow No.01 to 08 Town Houses GOR-III Karachi (External Development amount of Rs.26,19,203/- (Rupees= Twenty Six Lac Nineteen Thousand Two Hungred Three only) should be executed by the Contractor and has accepted a Bid by the Contractor the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk



30RS
SPECIAL
ADMESSIVE



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

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

No. TC/G-55/W.O/3258

Karachi dated: 30/01/2017

To.

M/s. Ahmed & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.01 TO 08 TOWN HOUSES GOR-III

KARACHI (EXTERNAL DEVELOPMENT).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3245 dated: 30-01-2017.

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

Cost of Civil Work Schedule Items, Less 20.10% below on Item No.5, Total Schedule Rate, Rs.4,59,643/- & Non Schedule Items, Rs.21,59,560/- and Grand Total Rs.26,19,203/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.IX, Karachi. The time for completion of this work is 02-Months from the date of start of work.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,

Name of work: M/R TO SECRETARY BUNGALOW NO.1-8 TOWN HOUSES GOR III (EXTERNAL DEV;)

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	9609.00 Sft	226/88	% Sft.	21801
2	Distempering two coats (SI 24b/54)	144.00 Sft	1049/90	%Sft	1803
3	Preparing the surface & Painting applying rock wall shield/Natural wall texture coating to provide durable crust to wall thickness b/w 2mm to 32mm (1/8")with acrylic co-polymer emulsion selected marble chips adhesive and bacterides water resistance and fire and termite resistance (upto 20.0'ft height)(S.I 43/56)	8961.00 Sft	4504/50	%Sft	403648
4	Painting old surface painting guard bars gates iron bars grating railing i/c standard braces etc complete and similar open work (i)first coat each subsequent coat (S.I.4-d i+ii/69)	2005.49 Sft	674/60	%SFt	13529
5	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58(-)25-b/61)(1227/36(-)3/0/83	28.00 Sft	856/53	Sft	23983
	Total				464464
	Less % below Item 1 20.10/				4821/=
	A 7				459648/
	Part B N.S.I		1		/
1	P/F approved quality Stone Metal TILES (Imported quality) laid over cement i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for dado i/c all cost of material labour & cartage etc complete.	2033.94 Sft	425/=	\$ft	864424/
	P/L Matt Tiles on wall entrance & steps stair case imported beige brown thread & riser i/c poising and landing etc laid over 12mm thick 1.4 cement sand mortor top of 38mm thick Avg 1.2.4 cement screed as per specification maintening proper level slopes as required with dado i/c all cost of material etc.	2184.56	450/=/1	Sft	983052/=
2	M/F of Iron Grill covering of drain line ½"thick & then Painted with weather coat oil Paint as directed by the Engineer Incharge	283.66 Sft	224/= 1	Sft	6353 %=

mis

Repair of Steel heavy main gate i/c replacement of Broken GI sheet iron arrows removing old paint by paint remover of blue lamp and grinder repairing surface welding broken pieces applying red oxide paint then painting three coats in Black & Golden Colour as directed by the Engineer Incharge	714.21 * Sft	348 X= Sft	248545/=
Total B			2159569
G Total			2619203/

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer

Contractor

Assistant Engineer, Provincial Buildings sub Division-IX, Karachi (SALEEM ALIKHOWAJA)

Executive Engineer,
Provincial Baildings 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-55/2016-17/2780 Dated: 16-12-2016.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Oyster Tower Flat No.2/II at Clifton Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.34,71,100/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.34,71,100/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	11-01-2017 @ (2:00 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 SUCCESSF	UI. BIDDER M/S. A.R Enterprises.
16)	CONTRACT AWARD PRICE	Rs.34,69,728/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	(i) M/S. A.R Enterprises.
		(ii) M/S. Sultan Ahmed Shaikh & Sons.
		(iii) M/S. R. Irfan Builders.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	Е х
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.		Procurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVER	RTISEMENT:		
			Yes	Sr. No.30911.
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
	115	Name Parasi		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
		. ()	No	1011110111011100111011
22)	NATUR	RE OF CONTRACT		Described Local Int.
23)	WHETH	HER QUALIFICATION CRITERIA		
	WASIN	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes, e	enclose a copy)		Yes No ✓
24)	WHETE	HER BID EVALUATION CRITERIA	A	
24)		ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes ✓ No
	(If yes, o	enclose a copy)	N.	
25)	WHETE	HER APPROVAL OF COMPETENT AUTHORIT	Y WA	S OBTAINED FOR USING A
20)		DD OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
				Y
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)	WHETH	HER THE SUCCESSFUL BID WAS LOWEST EV	VALU.	ATED Yes No
	BID / BI	EST EVALUATED BID (in case of Consultancies)	
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	LY Yes No 🗸
	COMPL	IANT?		
20)	WHETE	IER NAMES OF THE BIDDERS AND THEIR	OHOT	ED DDICES WEDE DE AD OUT AT
29)		ME OF OPENING OF BIDS?	QUUI	Yes V No
30)	WHETH CONTR.	IER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Vas / Na
		The second secon		Yes ✓ No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes	31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
(If yes, give details) Yes			No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X No Signature & Official Stamp of (SALEEM ALI KHOWAJA) Authorized Officer Executive Engineer, Provincial Buildings Division No. 1,	32		THE TENDE	ER NOTICE / DOCUMENTS
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No V Yes No V Yes No Provincial Byldidings Division No. 1,		(If yes, give details)	Yes	x
Yes X No No No No No No No			No	
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 Yes No 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 No Yes No Yes No Yes No Yes No Yes No No Signature & Official Stamp of (SALEEM ALI KHOWAJA) Authorized Officer Provincial Byfildings Division No. 1,	33	3) WAS THE EXTENSION MADE IN RESPONSE TIME?		
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BLACK LISTED? Yes No No 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 No 7 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No No Signature & Official Stamp of (SALEEM ALI KHOWAJA) Authorized Officer Executive Engineer, Provincial Buildings Division No. 1,			No	
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THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Yes No Yes No No Signature & Official Stamp of (SALEEM ALI KHOWAJA) Authorized Officer Executive Engineer, Provincial Buildings Division No. 1,	36	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUREN	MENT? IF SO, DETAILS TO AD:
(If yes, give Brief Description) No Signature & Official Stamp of (SALEEM ALI KHOWAJA) Authorized Officer Executive Engineer. Provincial Byfildings Division No. 1,	37		BILIZATION	
Authorized Officer Executive Engineer, Provincial Byfildings Division No. 1,	38			×
Authorized Officer Executive Engineer, Provincial Byfildings Division No. 1,		2'1/		
Provincial Byildings Division No. 1,	Signat			
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	R OFFI	CE 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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CONTRACT AGREEMENT

PAKISTAN

PAKISTAN

IIIII ENGEZIPPIT

30 JAN 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 60 day of January-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tower Flat No.2/II at Clifton Karachi, and amount of Rs.34,69,728/- (Rupees= Thirty Four Lac Sixty Nine Thousand Seven Hundred & Twenty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk



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

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

No. TC/G-55/W.O/3259

Karachi dated: 30/01/2017

To.

M/s. A.R Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO OYSTER TOWER FLAT NO.2/II AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3246 dated: 30-01-2017.

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

Cost of Civil Work Schedule Items@, At Par, Cost of Aluminum Work, Less 20.10% Below, Cost of Steel Work, Add 9.98% Above, Cost of W/S & S/F Work, Add 4.95% Above, Cost of Electric Work @, At Par, Total Schedule Rate, Rs.11,76,284/- & Non Schedule Items, Rs.22,93,444/- and Grand Total Rs.34,69,728/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Baildings Division No. I,

Karachi.

M & R to Oyster Tower Flat No. 2/II at Clifton Karachi. <u>SCHEDULE-B</u>

.No	Description	Unit	Quantity	Rate	Amount
1	PART-A (SCHEDLE ITEM) Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	922.75	786.50	7257.43
2	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	5379.00	226.88	12204.00
3	First class deodar wood wrought, joinery work in wire gauze door and windows with 22 SWG. Galvanized wire gauze 144 mesh per square inch iron fitting complete. (b) 1 1/2" thick deodar wood framing including wire gauze with ordinary hinges. (S.I-14(b)/59)	Sft	21.94	562.98	12350.37
4	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) (1273.76 (-) 370.83 = 902.93) (Only Shutter)		198.96	902.93	179646.23
5	Providing and fixing with sunk iron screw wooden Architrave approved deisgn / shape saving with not less than 2-1/2 inches as Directed by Engineer Incharges. (S.I. 60/66)		221.50	49.97	11068.36
6	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)		85.20	2364.63	201466.48
7	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	1855.21	1043.90	19367.00
8	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)	%Sft	3524.24	1772.38	62462.92
9	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	7.00	1786.13	12502.91
	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	32.63	15771.01	5146.67

Page 1 of 7

Description	Unit	Quantity	Rate	Amount
The cement Plaster 1:4 upto 12' height. (a) 3/8" thick. (S.I-11(a)/52)	%Sft	261.07	2197.52	5737.07
Cement Plaster 1:4 upto 12' height. (b) 1/2" thick. (S.I-11(b)/52)	%Sft	261.07	2283.93	5962.66
TOTAL OF PART-A PART-B Nylon wire gauge 144 mesh per square inch fixed to chowkats. Kats with 3/4" deodar strips and screws. (S.I-63(a)/68)	Sft	147.00	# Par =	535172.00 28448.91
Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	330.87	1592.69	526978.44 555427.35 111641/=
TOTAL OF PART-B PART-C Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2", 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I-24/92) TOTAL Add: 9.98% TOTAL OF PART-C	Sft	28.00	726.72	20348.16 2031/=
PART-D (W/S & S/W) Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes bolts and fixing in plateform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (d) 1000 gallons wall thickness 5.0mm (S.I-	Each	1.00	58962.94	58962.94 58962.94 28/3/=

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Page 2 of 7

	Description	Unit	Quantity	Rate	Amount
*	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.044 (6mm2) copper conductor in 1" dia PVC conduit on surface. (S.I-A5/1)	L I	35.00	305.00	10675.00
.•	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface.(S.I-A3/1)		35.00	171.00	23085.00
β .* •	Providing & fixing circuit breaker 15,20,30,40, 50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (S.I-207/31)	Each	2.00	9261.00	18522.00
4 .	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-203/31)	Eath	8.00	916.00	7328.00
* 5	Providing & fixing Bakelite ceiling rose with two terminals. (S.I-B228/33)	Each	12.00	72.00	864.00
6	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with three core copper conductor 600/1000 volts size 16mm2. (S.I-69/9)		10.00	1094.00	10940.00
7	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I-124/15)		22.00	1130.00	24860.00
8	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (S.I-125/15)	Pts.	10.00	669.00	6690.00
9	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-203/31)	Each	5.00	916.00	4580.00
10	Providing & fixing circuit breaker 15,20,30,40,50 & 60 amp TP (XE-100CS[CB]) on prepared board as required. (S.I-206/31)	Each	1.00	5521.00	5521.00
	TOTAL OF PART-E		1 Tax	t Pors=	113065.00
	2		9		

	Description	Unit	Quantity	Rate	Amount
*	NON-SCHEDULE ITEM				
ż	P/F full body poreceling glazed tiles as per site requirement				
	or as approved shape & size imported make as approved				
	quality, design & colour i/c. laying over dry bond / cement				
	sand mortar 3/4" thick as required i/c. jointing in white				
	cement & washing of tiles after laying & filling of joints				
-	with matching colour imported grouting in desired shape				
	with finishing i/c. cutting of tiles & proper profile on floor				
1	& skirting with cartage & wastage etc. complete. as	Sft	4659.82	3481-	10 3/013
1.	directed by the Engineer Incharge.	SIL	4039.82	340X=	1621617/
12	Providing and fixing English commode imported set couple		4/		
	set as approved quality make and design including with	1		١ ١	
	matching colour with existing tiles colour including three				
	gallon flushing tank with p Trap and waste pipe including		1		
	finishing curing etc. complete.	Each	3.00	22480	67440/=
3	P/E Week Perio with Pedestal at a complete in all assesses		1	\sim	
2	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	3.00	12470	37410/=
	(imported make)	Lacii	1/	10/1/7	
4	S/F Muslim Shower with double bib cock approved quality		41		\
	etc. complete. (Imported make)	Each	3.00	5485/=	16455/=
				- /	16455/=
5	S/F CP brass concealed T-stop cock of superior quality		,	21.181	222126
	with crystal head 1/2" dia (Master make)	Each	9.00	2400/2	12212/-
6	S/F long bib cock of superior quality with CP head 1/2" dia		4		/
	(Imported make)	Each	3.00	294011	8820/=
				177	
7	Providing and fixing marble top 3/4" thick as approved			$\overline{}$	
	colour make and design including making edges with round		Ł,	$\langle \cdot \rangle$	
	shape and chemical polishing including the cost of material	1977	[21.0	2277//
	labour wastage and cartage etc. complete.	Sft	64.00	347/3	22336/=
8	S/F Steel Sink Bowl approved quality plastic coated to	<	1	1	
	required colour heavy pattern as required.	Each	1.00	11950/=	11950/2
	Market M			. /	(
- 1	Supplying & Fixing sink mixture cock of superior quality		1	-/-	2/2/
	with c.p head etc. complete.	Each	1.00	8490/	8490/=
10	C 1: 1C: '' C 5C!				
- 1	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or Royal fan as approved inducing Hanging		, ,	$\overline{}$	
- 1	rod canopy etc. with necessary electric wiring and	/	W	1	
- 1	connection etc. complete.	Each	5.00	48474	24235/=
					/
	10/1				Page 4 of 7
					(54)

	Description	Unit Qu	uantity Rate	Amount
-	F Shower Mixture Set with SS rain shower necessary	()		
÷	inting coated complete in all respect (Imported make)	Each	3.00 20392	61170/=
	P/F Bath Accessories Imported make as approved quality		41	
- 1	etc. complete. (S.S. Imported make)	Each	3.00 11990	35970/
	Providing and fixing of fine quality exhaust fan royal make or equal quality 12" plastic body etc. including making frame and necessary electric wiring and connection etc. complete.		3.00 2795	8385/=
14"	S/F fancy type fine quality imported make wall light with sever as approved quality & design i/c. necessary electric wiring and connection etc. complete.		12.00 2498	29976/=
15	S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved quality design by the E.E. Incharge etc. complete.	1.00	60.00 249	14940/=
16	S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. Incharge including necessary electric connection etc.	Each	5.00 248/=	1240/=
17	Providing and fixing Universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	15.00 400 \$	6000/5
18	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.		3.00 345/=	1035/=
19	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	64.00 240/=	15360/=
20	Providing and fixing uPVC pipe 4" dia fitting Pluge Tee	22.00	1.50 1000	1000/=
	Y Tee		4.00 1000 \$	4000/=
	Plain Bend Plain Tee		3.00 1100/=	330/-
	, y	2		554
	W/			

	Description	Unit	Quantity	Rate	Amount
	Applying & Fixing Water heater (Geyser 30-gallons)		Quinting,	Nate	
	capacity best quality of singer make i/c. cartage etc.				
•	complete.	Each	1.00	19200X	19200/=
			1	/\	
- 1	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at		4	١ ١	
- 1	4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal			\ /	
- 1	bar 3/8" x 3/8" including red oxide paint and two coats of			1-00/	133000 f=
./	enamel paint to the grill at any height.	Sft	380.00	350/4	10300/2
				0	
f	Providing and fixing turbo in size vave tech or as approved				
7.	quality fire burner with double door / Shutter including all				
Į	cost of labour material cartage and fixing charges in all		1.00	2250	22000
.	respect.	Each	1.00	22500	22500/2
24	Providing and fixing oven 3 burner 34" in size valve tech		٩	- 1	
1	or as approved quality fire burner with double door / Sutter				
12	including all cost of labour material cartage and fixing		- (\	
	charges in all respect.	Each	1.00	24950	24950/2
	•				
25	French Polish of doors & windows i/c. scrapping with			\sim	
	scrape machine & preparing surface & polishing by sing				
	Indian Lakha dana sprit pigment i/c. using compressor				
	machine for applying licker seater tar pine oil etc. complete			(25)	19200/=
	as directed by Engineer Incharge. (Matt Polish)	Sft	160.00	120/3	11200/=
26	Desiring and Gring DVC District Halfs in Latinovia		0		
26	Providing and fixing uPVC Pipe 1" dia including cutting				
	making and jointing with switch pest with special approved		1	ł 11	
	quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	73.50	291	6542/=
	Engineer menarge etc. complete.	Kit	75.50	17	
27	Providing and fixing uPVC Pipe 3" dia including cutting				
	making and jointing with switch pest with special approved		4		
	quality including all cost of labour as directed by the	1 1:	1		
	Engineer Incharge etc. complete.	Rft	45.00	135/=	8235/2
			U		
28	Providing and fixing uPVC pipe 3" dia fitting			21-	1
	Y-Tee		5.00	747/3	4 733/2
	Plain Band	Each	75.00	945/=	4725/=
29	Descriding and fiving a DVC Ding 2/48 din in the line		\		/
29	Providing and fixing uPVC Pipe 3/4" dia including cutting				
	making and jointing with switch pest with special approved quality including all cost of labour as directed by the			/	
	Engineer Incharge etc. complete.	Rft	130.00	80 E	117001
		Idi	150.00	1	100/2
		1	I		ı

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	Description	Unit	Quantity	Rate	Amount
	FF Phase Selector Switch as approved quality & make the mte i/c. cost of material labour & cartage etc. complete.	Each	1.00	1100/=	1100/=
2	M/F distribution box heavy iron sheet with locking arrangement & painting 3 coats to accommodate circuit bracket & wire mains etc. complete.	1	1.00	3200/=	3200/=
33	Providing and fixing Energy saver light fancy type superior quality i/c. necessary electric connection on wall or seiling etc. complete.	0.00	8.00	540/	4320/=
	TOTAL OF NON-SCHEDULE				22 93444/=
*	GRAND TOTAL				3469728/=

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings -Division-I

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-55/2016-17/2780 Dated: 16-12-2016.				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Minister Bungalow No.03 @ Shireen Jinnah Colony Clift				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.29,38,300/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.30,12,800/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
	TENDER OPENED ON (DATE & TIME)	11-01-2017 @ (2:00 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 (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. Yawar Builders.				
16)	CONTRACT AWARD PRICE	Rs.29,95,429/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Yawar Builders				
		(ii) M/S. A.R Enterprises.				
		(iii) M/S. R. Irfan Builders.				
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUR	REX				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX				
		METHOD OF PROCUREMENT WAS ADOPTED i.e.				
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:				

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
A. 200 T. OS. 60. 60.	THER THE PROCUREMENT WAS INCLUDED I	_	UIAL PROCUPEMENT DI ANS
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN AINI	Yes V No
21) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.30911.
	(if yes, give date and SFFRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
	()	No	
22) NATI	JRE OF CONTRACT		Domestis/ / Int.
22) NATO	OKE OF CONTRACT		Local V IIIL.
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS2	
	i, enclose a copy)		Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes 🗸 No
			<i>y</i>
	THER APPROVAL OF COMPETENT AUTHORITH HOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALI	Yes No /
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
CONT	THER EVALUATION REPORT GIVEN TO RACT?	BIDDE	ERS BEFORE THE AWARD OF
(Attact	n copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
		No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDE	R NOTICE / DOCUMENTS
	(If yes, give details)	Yes	x
		No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	×
		No	
34	DEVIATION FROM QUALIFICATION CRITERIA		
H-77074	(If yes, give detailed reasons.)	Yes	х
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	SELECTED FIRM IS NOT Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREM	ENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION	ADVANCE PAYMENT IN Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	х
	J. V.		
	re & Official Stamp of (SALEEM ALI KHOWAJA) horized OfficerExecutive Engineer,		
	Provincial Byildings Division No. 1,		
	2/- 0		
) OFF	CE USE ONLY		

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

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CONTRACT AGREEMENT

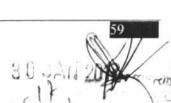
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Yawar Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.03 @ Shireen Jinnah Colony Clifton Karachi, and amount of Rs.29,95,429/- (Rupees= Twenty Nine Lac Ninety Five Thousand Four Hundred & Twenty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

 $Sindh\ Public\ Procurement\ Regulatory\ Authority\ |\ \underline{www.pprasindh.gov.pk}$



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30 RS

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

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

No. TC/G-55/W.O/3261

Karachi dated: 30/01/2017

To,

M/s. Yawar Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO MINISTER BUNGALOW NO.03 @ SHIREEN JINNAH COLONY CLIFTON

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3248 dated: 30-01-2017.

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

Cost of Civil Work Schedule Items, Less 20.10% Below on Item No.7 & Add 9.70% Above on Item No.3 & 5, Total Schedule Rate, <u>Rs.16,59,190/-</u>, & Non Schedule Items, <u>Rs.13,36,239/-</u> and Grand Total Rs.29,95,429/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

Provincial Baildings Division No. I,

M & R to Minister Bungalow No. 3 at Shereen Jinnah Colony, Clifton Karachi SCHEDULE- B

S.No	Description	Unit	Quantity	Rate	Amount
	SCHEDULEITEM				
1	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)		1312.31	15771.01	206,965/-
2	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	5249.24	2590.50	135,982/-
3	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust.) Using Tor Bars. (S.I-8(a)(b)/17)		4.90	5001.70	24,500/-
4	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 (including screening and washing of shingle. (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 (1:2:4) 90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. (S.1-6(a)(i)/16-17)		548.39	337.00	184,807/-
5	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)		178.00	240.50	42.809/-
6	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)		145.00	2364.63	342,871/-
7	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	p.sn	211.00	1592.69	336,058/-
8	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.1-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	? Sft	238.00	902.93	214,897/-



4:

Providing and fixing bitumen felt paper of 60 Lbs over roof 10°C. cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %8ft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hills and at the rate of 1 Cht for 100 St. The cost also ic. necessary fire material, kerosene oil, wood etc. (S.1-41/38) 10 Providing & Laying 3" thick topping cement concrete (12:24) including Surface finishing and dividing into panels. (d) 3" thick (S.1-16(d)/42) 11 Dissempering, (b) Two Coat. (S.1-24(b)/54) 12 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent. coat. (s) 77(a)(b)/5 12 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent. coat. (s) 77(a)(b)/5 13 Soft 1661.78 14 Soft 1661.78 15 Soft 1661.78 16 Soft 1661.78 16 Soft 1661.78 1772.38 16 Soft 1661.78 16 Soft 1661.78 1772.38 16 Soft 1661.78 1772.38 16 Soft 1661.78 16 Soft 1661.78 1772.38 16 Soft 1661.78 16 Soft 1661.78 1772.38 16 Soft 1661.78 16 Soft 1661.78 1772.38 16 Soft 1661.78 16 Soft 1661.78 16 Soft 1661.78 1772.38 16 Soft 1661.78 16 Soft 1661.	S.No	Description	Unit	Quantity	Rate	Amount
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approved make to old mart finish surface. 2nd & subsequent coat. (\$\frac{3}{3}\frac{7}{3}(a)(b)\frac{7}{3}\frac{7}{3}(a)(b)\frac{7}{3}\frac{7}{3}\frac{7}{3}(a)(b)\frac{7}{3}\fr	11	Distempering. (b) Two Coat. (S.1-24(b)/54)	%Sft	1971,54	1043.90	20,581/-
coat. (SA7(a)(b)/5) Less: Below or Item No. 7 Add: CA7(b) bove on Item No. 38.5. TOTAL Supplying and fixing of precast slab as per approved design and shape 2" thick after laying of precast beam as per required area and length including laying slab tiles with proper shape and jointing with cement sand 1:4 ratio including curing and all cost of labour and wastage etc. complete. Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with sturry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete. P/L Floor tiles 3/8" thick imported Spanish / Italian Porceilien tiles size 24" x 24" i/c. cutting fitting grouting with pigment to match the colour of the tiles over 3/4" thick CC Bed 1:4 ratio / Chemical bond curing & finishing etc. complete. Preparing surface & Painting with weather shield coat approved quality the rate i/c. cost of material labour & cartage etc. complete. Preparing surface & Painting with weather shield coat approved quality the rate i/c. cost of material labour & cartage etc. complete. French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for analyting licker searce tra nine oil etc. complete.	12				/	/ /
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scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c, using compressor machine for applying licker seater far pine oil etc. complete	5					
Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker seater far pine oil etc. complete					_	
machine for applying licker seater far pine oil etc. complete				((,	
as directed by Engineer Incharge. (Matt Polish) Sft 476.00 88/4 476.85			l.	4)	1 2221
			Sft	476.00	88/4	41888/=
						<i>p</i> .

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S.No	Description	Unit	Quantity Rate	Amount
7	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		110.25 84	9261/=
8	Providing and fixing cPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		44.00 34/=	4136/=
9	Providing and fixing cPVC pipe I" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		70/00/120/=	8960/2
10	Providing and fixing cPVC Valve Fitting a) 1/2" dia b) 3/4" dia c) 1" dia	Sft Sft Sft	3.00 740 = 3.00 850 = 1.00 200 =	2220/= 2550/= 1200/=
11	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		118.00 250=	29500/=
12	Providing and fixing uPVC Fitting 4" dia a) Plug Tee b) Y-Tee c) Plain Bend d) Cowel	Sft Sft Sft Sft	2.00 1000 = 2.00 1100 = 6.00 900 = 2.00 300 =	2 coc/= 2 2 co/= 5 4 oc/= 6 co/=
13	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.		2.00 23 See X	: 47000/=
14	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	2.00 12000/	24000/
15	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	200 5000/	10000/2
16	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc.complete.	Each	4.00 800/2	2400/=
17	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	2.00 11500/2	2300/s
18	S/F Shower Tray as approved quality i/c. all uPVC drain fittings required size labour etc. complete.	Each	14000/2	28000/2
19	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00 6500/5	\$500/=
20	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	2.00 800/1	Scott/2

0.51			11 -		Page 4 of 4
S.No	Description	Unit	Quantity	Rate	Amount
21	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	2.00	/8500/z	17000/2
22	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	A	12300/=	3800/-
23	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.		1.00	2600/	26000/=
24	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.		45.3	(440/=)	19950/=
25	Making and fixing wooden kitchen cabinet American / Ittalian style with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.		113.02	945/2	106804/=
26	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	34excf.	34000/=
27	Providing and fixing oven 5 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	Hecc/2	26000/=
	TOTAL OF NON-SCHEDULE ITEM				1336239/=
	GRAND TOTAL				2995428/=

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer
- 5 All sample of items should be got approved by the Executive Engineer

(SUB ENGINEER)

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

on-l

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I

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-55/2016-17/2780 Dated: 16-12-2016.		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No. 07 at Town Houses GOR-III K		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs. 14,63,100/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.14,63,100/-		
9)	ESTIMATED COMPLETION PERIOD (AS PI	OD (AS PER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	11-01-2017 @ (2:00 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 (Enclose a copy)	Attached		
15)) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER			
16)	CONTRACT AWARD PRICE	Rs.14,62,014/-		
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/S. Sultan Ahmed Shaikh & Sons.		
		(ii) M/S. Lala Enterprises.		
		(iii) M/S. R. Irfan Builders.		
18)	METHOD OF PROCUREMENT USED : - (Tic	k 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 EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. i etc. with Brief Reasons:		

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.		Procurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	
21)	ADVER	RTISEMENT:		Yes V No
	, iii , Li		Yes	Sr. No. 30911
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
			140	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
		()	No	
22)	NATUR	RE OF CONTRACT		Domestic/ Local Int.
23)	WASIN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes, o	enclose a copy)	_	Yes No ✓
24)	WASIN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)	Y) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No ✓			
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	Yes No
29)		IER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
30)	CONTR	IER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDE	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM	E?	
(If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?		Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
(ii yes, chelose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
\	No	
	NO	
Signature & Official Stamp of (SALEEM ALI KHOWAJ	(A)	
Authorized Officer Executive Engineer		
Provincial Baildings Division No	. 1,	
R 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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3/3

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Sultan Ahmed Shaikh & Sons (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz MR to Secretary, Bungalow No. 07 at Town Houses GOR-III Karachi, and amount of Rs.14,62,811 (Rupees= Forty Lac Sixty Two Thousand & Fourteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meaning, as a respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency the AN 20 Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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CULTY



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

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

No. TC/G-55/W.O/3262

Karachi dated: 30/01/2017

To,

M/s. Sultan Ahmed Shaikh & Sons,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO. 07 AT TOWN HOUSES GOR-III

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3249 dated: 30-01-2017.

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

Cost of Civil Work Schedule Items, Less 20.10% Below on Item No.4, Cost of W/S & S/F Work, Add 4.98% Above, Total Schedule Rate, Rs.5,90,881/-, & Non Schedule Items, Rs.8,71,133/- and Grand Total Rs.14,62,014/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.IX, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,

Name of work: M/R TO SECRETAY BUNGALOW NO.07 TOWN HOOUSES GOR JII KARACHI. SCHEDULE B

		1	HEDULE D		
S.No.	Description	Qty	Rate	Unit	Amount
1	Dismentalling CC Plain 1.2.4	613.41 Cft	3327/50	%Cft	20411
2	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	3608.35 Sft	3275/50	%Sft	118191
3	Asbestors cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screwes washers and bitumen washers etc (excluding valleys and ridges etc) (S.I.28/37)	126.00 Sft	12141/ 2 5	%Sft	1529 6
4	P/F in position door & Windows and ventilators of 2"x2"x1/4" angle iron frame and 1-3/4" thick commercial ply wood venner shutter of deodar wood 3-ply on both sides i/c hold fasts cleats iron tower bolts handles hinges and one mortice lock (S.I.8/58)	274.24 Sft	933/75	A Sft	256071
5	Nyloon Wire Guaze 144 mesh per square inch fixed to chowkats with å"deodar strips and screwes (S.I 63-	477.28 Sft	193/53	P. Str	92867
6	P/F GI expended metal 1/8 20"guage fixed to chowkats.(S.I.66B/66)	477.28 Sft	68/13	P Sft	32517
7	Dismentalling of Glazed or encaustic tiles	84.00 Sft	786/50	%Sft	661
	Nota	4			535517
	Less 20./0 % Below item No.4	1			51470/=
	A Part B N/S & S/F	3			484047
1	S/F of Fiber Clase Tank of approved quality & design and wall thickness as per specified i/c cost of nuts bolts & fixing in plate form cement concrete 1.3.6 & making connection inlet & outlet for pipe etc complete.(500 gallons)	2-Nos	37505/42	Each	75014
2	S/F CP Muslim Shower with double bib cock & Ring Pipe etc complete.(S.I.19-b/19)	3-Nos	3432/-	Each	10296
3	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls	3-No	5486/80	Each	16460

appeal

7	P/F approved quality floor tiles (Imported quality) size upto 20"x20"	84.00 S(1	348/2/ P_Stt.	29232/=
6	P/F UP/VC Pipe of AGM Pak Arab or equilent quality make sch 80 å water supply for hot & cold water i/c jointing with AGM solution and making hole in walls plinth letc complete as directed by the Engineer Incharge3"dia	80-Rft	2 39/2 R\$	3760/= 19120/=
В	do—1"	4DAI	94/2 Ret	3760/=
5	P/F UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 å water supply for hot & cold water i/c jointing with AGM solution and making hole in walls plinth etc complete as directed by the Engineer Incharge3/4 "dia	1.21	104/2 BH	8320/2
5	Singer make or equelent quality i/c necessary fitting the cost of i/c carriage from Show Room to Site of work as directed by the consultant.	80-Bft		
4	design colour i/c cutting matching edges and chemical polishing etc complete. P/F Water Heater Geyser 30 Gallors	2-No	26 25 0/ Each	52500/=
3	French Polishing of doors & windows / floor work etc i/c preparing surface & Painting by using Indian Lakhadan Sprit pigment i/c lacquer tarpene oil etc complete as directed by the Engineer Inc P/F Marble Top å"thick approved	24.00	97/= 1 Sft 448/= 1 Sft	15779/2
1	19"clear earthen ware low level flust tank 3-gallons (i) with 4"dia earthen ware total Add 79% above B Part C NSI Water oroning of roof treatment with chemical by using applying 1st coat of ultra seal flex with filling and preparing the surface i/c spreading and applying laying plaster used with properly scope of roof and then applying sign 2/3 coat of ultra seal flex on fine fnishing as required by the Engineer Incharge.	3608.35 Sft 274.24	200/= /Sft	101767 5067/= 106834/= 72/670/=
	plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC			

13

1 14

Silv

å thick chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc complete.	
Total C	87//33/=
G Total	87//33/= 14620/4/_
Say Rs	7

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

All sample of items should be got approved by the executive Engineer

ontractor

Assistant Engineer, Provincial Buildings sub Division-IX,

Karachi

(SALEEM ALI KHOWAJA)

Executive Engineer, Provincial Buildings Division No. 1,

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.1, Karachi.				
4)	TENDER NUMBER	NUMBER N.I.T No.TC/G-55/2016-17/2780 Dated: 16-12-2016.			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.4 Town Houses GOR-III Karac			
6)	FORUM THAT APPROVED THE SCHEME Competent Authority				
7)	TENDER ESTIMATED VALUE Rs.12,18,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only) Rs. 12,18,000/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	11-01-2017 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No	o's		
14)	BID EVALUATION REPORT (Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Ali & Ali.			
16)	CONTRACT AWARD PRICE	Rs. 12, 16, 376/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E st (i.e. 1 st , 2 nd , 3 ^{td} EVALUATION BID).	VALUATION REPORT (i) M/S. Ali & Ali	2		
		(ii) M/S. Uzair Construction Company.			
		(iii) M/S. Lala Enterprises.			
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	х		
	c) TWO STAGE BIDDING PROCEDURE X				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	х		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.		

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.30911.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	EXPRESS DATED-18-12-2016, DAWN DATED-19-12-2016, KAWISH DATED-21-12-2016,
		. ()	No	
22)	NATUI	RE OF CONTRACT		Domestic/
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No ✓
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
	WHETE	HER EVALUATION REPORT GIVEN TO 1	BIDDE	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes ✓ No

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	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE S	Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREME	ENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION A	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of (SALEEM ALI KHOWAJA)		
Authorized Officer Executive Engineer, Provincial Mildings Division No. 1,	•	
FOR OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14th day of February between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ali & Ali (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.4 Town Houses GOR-III Karachi (Back Boundary Wall Fiber Shade of Bungalow No.4), and amount of Rs 12,16,376/- (Rupees= Twelve Lac Sixteen Thousand Three Hundred & Seventy Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/3458

Karachi dated: 14/02/2017

To.

M/s. Ali & Ali,

Government Contractor,

Karachi

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.4 TOWN HOUSES GOR-III KARACHI

(BACK BOUNDARY WALL FIBER SHADE OF BUNGALOW NO.4).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3247 dated: 30-01-2017.

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

Cost of Civil Work Schedule Items, <u>Rs. NIL</u>, Total Schedule Rate, <u>Rs.NIL</u>, & Non Schedule Items, <u>Rs.12,16,376/-</u> and Grand Total <u>Rs.12,16,376/-</u>

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.IX, Karachi. The time for completion of this work is 02-Months from the date of start of work.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule -

Provincial Buildings Division No. I,

Name of work: M&R TO SECRETARY BUNGALOW 1 TO 04 TOWN HOUSES GOR III KARACHI
(BACK BOUNDARY WALL) Fiber Schedule B

	Schedule	В			
S.No.	Description	Qty	Rate	Unit	Amount
	P/F Fiber Glass Shade Porceilien walls Fiber Sheet 2.0mm (approved colour) making Iron Frame 1"x1"(18-Guage) Fiber Sheet support & Iron Frame 1-1/2"x1-1/2" (18 guage) for wall supporting post i/c Red Oxide Colour with and Fiber Sheet fitting on side with complete material.	1624.00 Sft	\$749	Sft	1216376
	Total				1216376/

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

All sample of items should be got approved by the Executive Engineer

Contractor

Assistant Engineer, Provincial Buildings sub Division-IX, Karachi

Executive Engineer, Previncial Buildings Division No. 1,