

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2017-18/ 2734 Dated. 11.04.2018
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to B.No.86, O/O Directorate Labour GOS, S.S.B-4-B,Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 412400/-
- 8) ENGINEER'S ESTIMATE Rs. 412400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06-Months
- 10) TENDER OPENED ON (DATE & TIME) 03.05.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Riazuddin & Brother
- 16) CONTRACT AWARD PRICE Rs. 411949/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Riazuddin & Brother
(II)M/S. Muhammad Amin & Co.
(III)M/S. Joya Contractor

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	PPMS Sr. No.T00636-17-0001
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provinci Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3505

Karachi dated: 29-05-2018.

To.

M/S. Riazuddin & Brother
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
M/R to Barrack No. 86 Office of the Directorate of Labour Government of Sindh, Sindh Secretariat Block 4-B, Karachi.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3415 dated. 24-05-2018.

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

The work will be started under the supervision of **Assistant Engineer, Provincial Buildings Sub Division No.VII, Karachi.** The time for completion of this work is **06-Months** from the date of start of work.

/

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- i) 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.VII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule – B.

/

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

**WORK => M/R TO BARRACK No. 86 OFFICE OF THE DIRECTORATE OF LABOUR
GOVERNMENT OF SINDH SINDH SECRETARIAT BLOCK 4-B KARACHI.**

'SCHEDULE "B"

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
<u>PART (A) Civil Work)</u>					
<u>(i) Schedule Item</u>					
1	Excavation in foundation of building Bridges and Other structure including Dagbelling dressing,refilling around structure with excavated earth watering and ramming lead upto 5 ft (c) In hard soil or soft murum.S.118-C/04	491.03 Cft	3554 / 38	% 0 Cft	1,745 /- Rupees Three Thousand Five Hundred Fifty four and Thirty Eight (0)
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-15).	51.25 Cft	9416 / 28	%Cft	4,826 /- Rupees Ninty four hundred sixteenand twenty eight ps only
3	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany set in 1 : 6 cement sand mortar in plinth and foundation in cluding raking out joints and curing etc. complete.S.I.22/19	812.12 Cft	14268 / 53	% Cft	115,878 /- Rupees Fourteen Thousand Two Hundred Sixty Eight and fifty three
4	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.No.11(c)P-52)	1307.12 Sft	3015 / 76	% Sft	39,420 /- Rupees Three thousand fifteen and seventy six ps only
5	Dismantling glazed or encaustic tiles S.I.No.55/P-	198.00 Sft	786 / 50	% Sft	1,557 /- Rupees Seven hundred eight six and
Part A(i) Total					163,426 /-
Above Or Below					16178/17
Total W/S & S/F					179604/17

Part (A) Civil Work

(ii) Non Schedule Item

- 2 P/L Bath room tiles glazed or matt glazed, make
having size 12"x18" Shabbir / Sonex / Karam or equivalent
jointed in white cement and laid over 1:2 grey cement sand
mortar 3/4" thick in/c finishing & filling of joints with
slurry of white cement or tile grout in desired shape
in/c cutting of tiles to proper profile (on floor) 183.00 Sft

289
P.Sft 52887/-
Part "A-ii" NSI) Total 52887/-

Part (B) W/S & S/F

(i) Schedule Item

- 1 Providing & fixing squatting type white
glazed earthen ware w.c pan with i/c
the cost of flushing cistern with internal
fitting and flush pipe with bend & making
requisite number of holes in walls plinth
& floor for pipe connection & making
good in cement concrete 1:2:4,
(ii) with 4" dia white glazed earthen ware

PA
CONFIDENTIAL

ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
trap & plastic thimble. (S.I.No.1(ii)/P-1)	1 No	5088 / 20	Each	5,088
				Rupees Five thousand eighty eight and twenty ps only
2 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.10 P-3)	1 No	4928 / 00	Each	4,928
				Rupees forty nine hundred twenty eight and seventy ps only
3 S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	4 No	889 / 46	Each	3,558
				Rupees Eight Hundred Eighty Nine and forty six ps only
4 Supplying & fixing C.P muslim shower with crystal head etc complete. (S.I.No.19(b)/P-19)	1 No	3432 / 00	Each	3,432
				Rupees three thousand four hundred thirty two only
5 P/Fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with i/c making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete (S.I.No.20/P-6)	2 No	2042 / 43	Each	4,085
				Rupees Two Thousand Forty two and forty three only
6 S/F fiber glass tank of approved quality and design and wall thickness as specified i/c the cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connection for inlet and over flow pipe etc complete 250 gallon wall thickness 4mm (S.I.No.3-a/P-21)	1 Nos	21989 / 61	Each	21,990
				Rupees Twenty One Thousand Nine hundred eighty nine and forty Only
7 S/Fixing long bib- cock of superior quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	2 Nos	1109 / 46	Each	2,219
				Rupees Eleven Hund Nine and Forty Six Ps Only
8 Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1: 1 and testing with water pressure jto a head of 4 feet above the top of the heghest pipe & refilling with excavated stuff. 9" dia)(S.I.2-d/24)	233 Rft	250 / 60	P.Rft	58,390
				Rupees Two Hundred Fifty and Sixty Ps Only

CHECKED

233 Rft

250 / 60

P.Rft

58,390

Rupees Two Hundred Fifty and Sixty Ps Only

Total W/S & S/F Sch. Item

103,690

Above Or Below

1675/64

Total W/S & S/F

10865/64

20/11/11

1/11

ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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Part B-ii W/S & S/F Non-Schedule Item

- 1 Providing & fixing UPVC pipe
dia i/c cutting making jointing with
switch pest with special approved
quality i/c all cost of labour etc
complete.

1/2" dia

24.00 Rft

82

P. Rft

1868/-

3/4" dia

20.00 Rft

92

P. Rft

1840/-

4" dia

10.00 Rft

297

P. Rft

2870/-

6" dia

80.00 Rft

594

P. Rft

47520/-

- 2 Providing & fixing UPVC fitting 4" dia
of pak arab of approved quality on
on wall upto 50 ft with plastic clamp paid
separately this also i/c cutting making
jointing with switch pest with special
approved quality i/c all cost of labour
etc complete.

4" dia Plug Tee

3 No

849

P. Rft

2547/-

4" dia Plain Bend

3 No

649

P. Rft

1947/-

4" dia Cowel

2 No

487

P. Rft

800/-

Total W/S & S/F Non-Schedule Item

58592/-

SUMMARY OF COST

PART A

Cost of Civil Work Schedule Item

Rs.

178605/-

PART A-ii

Cost of Non Schedule Item

Rs.

52887/-

PART B

Cost of W/S & S/F Schedule Item

Rs.

119865/-

PART B-ii

Cost of W/S & S/F Non Schedule Item

Rs.

58592/-

Total

Rs.

411948/-

TERMS & CONDITIONS:

- Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi.
- 100 % well graded crushed bajri shall be used in item of R.C.C 1:2:4.
- Water shall be arranged by the contractor at site of work without any extra payment.
- No Premium shall be paid on non-schedule item
- No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- C.C Shall be Machine made.
- All R.C.C/C.C cast in situ shall be mechanically vibrated.
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- All Building debries & Surplus stuff not req: for use and construction shall be removed from the site the suitable disposal off by
- the contractor for which no extra cartages shall be paid.
- The Work Will be carried out as per PWD Specification.

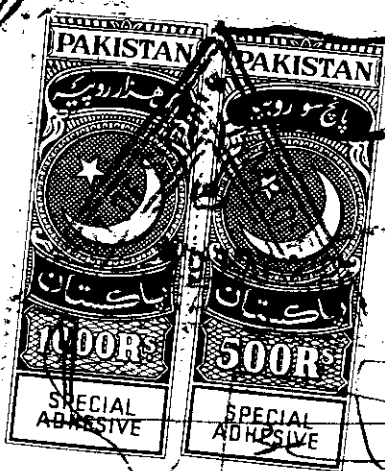
CONTRACTOR

ASSISTANT ENGINEER

Prov Building Sub-Division -VII
Karachi.

EXECUTIVE ENGINEER

Provincial Building Division No.II
Karachi.



29 MAY 2018

AGREEMENT

(11)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MAY 2018 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Riazuddin & Brother (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, M/R to Barrack No.86, Office of the Directorate of Labour Government of Sindh, Sindh Secretariat Block 4-B, Karachi. Amount of Rs: 411949/- (RUPEES Four Lacs Eleven Thousand Nine Hundred Forty 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:

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

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor
(M/S. Riazuddin & Brother)

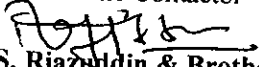
Signature of the Agency
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION No.II,
Karachi


Signed, Sealed and Delivered in the presence of:

Witness:
(M/S. JOYA CONTRACTOR)
Government Contactor

Witness:
(M/S. Pyramid Builder)
Government Contactor

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(M/S. Riazuddin & Brother)


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


OFFICER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

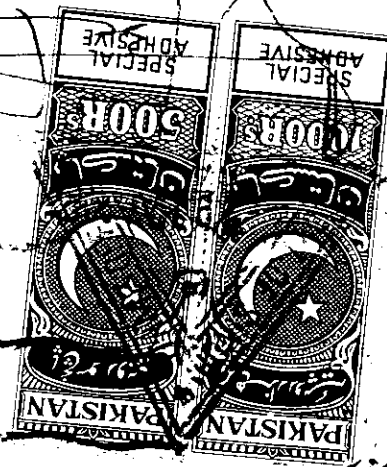
Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. JOYA CONTRACTOR)
Government Contractor

Witness:


(M/S. Pyramid Builder)
Government Contractor



29 MAY 2018

AGREEMENT

(II)

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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.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

TC/G-55/W.O/PBD-II/ 3415

Karachi dated: 24 - 5 - 2018.

Work Order No:11.

M/S. Riazuddin & Brother,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Barrack No. 86 Office of the Directorate of Labour Government of Sindh, Sindh Secretariat Block 4-B, Karachi.

.....

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

Part-A	General Schedule Civil works 9.90% Above on Schedule items. (Rupees Nine Point Ninety Percent Above) only.
Part-B	General Schedule W/S&S/F works 15.60% Above on Schedule items. (Rupees Fifteen Point Sixty Percent Above) only.

1. The amount of **Rs: 411949.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
6. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" and remaining 8% amount will be deducted from each running bill as security deposit.
- The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

Copy forwarded with compliments for favour of information to:-

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

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