

No. HC/PBD-I/2016-17/2441
Provincial Buildings Division-I,
Karachi dated: 16/11/2016

To,


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

**SUBJECT: SUBMISSION OF DOCUMENT OF NIT NO. HC/PBD-I/2016-17/2174
DATED: 17-10-2016 (SPPRA SR. # 30200).**

The Bid Evaluation Report, Comparative Statement, Minutes of Meeting, Bidders Qualification Report, Attendance Sheet & Photo copy of NIT News Paper for the below works are submitted herewith for favour of further necessary action please.


Sr. No.	Name of Work
1.	Construction of Officers Club at GOR-I Bath island Karachi. (BMS, HVAC, & Fire Fighting Electrical Works) (ADP # 2067)
2.	Renovation & Rehabilitation of Secretaries Flats @ GOR-I Bath Island Karachi (Renovation of Flat No.7).

DA/as above.


(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings 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.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY
NO: 3191
DATED: 22-11-16



**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. HC/PBD-I/2174

Dated: 17-10-2016

SUBJECT: - ATTENDANCE SHEET.

Date of opening 14-11-2016

S.NO.	Name of Firm	Signature
1.	M/s. Pakistan Electric Works.	
2.	M/s. Emphyrean Builders & Developers (Pvt) Ltd.	
3.	M/s. Kamran Builders.	
4.	M/s. Khalil Khan & Co.	
5.	M/s. R. Irfan Builders.	
6.	M/s. Canny Engineers & Developers.	NOT PARTICIPATED IN THE TENDER
7.	M/s. Muhammad Hasni Builders.	NOT PARTICIPATED IN THE TENDER
8.	M/s. Khan Associates	
9.		

(WARIS KHALIL)

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

(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

(SALEEM ALI KHAWAJA)

EXECUTIVE ENGINEER,
Provincial Buildings 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. HC/PBD-I/2016-17/2429

Dated: 14-11-2016

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 14-11-2016.

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.

2. 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. HC/PBD-I/2016-17/2174 dated: 17-10-2016 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
2. Mr. Jameel Ahmed Memon
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: 14-11-2016 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 envelop.
 - iii. The tender was opened on 14-11-2016 before the tender opening Committee.
4. The committee was informed that 8 Nos. bidders have purchased the bidding documents upto dated: 14-11-2016 and 6 Nos. have responded the bids and received today upto 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. Pakistan Electric Works.	1 st Lowest	Accepted
	(ii) M/s. Emphyrean Builders & Developers (Pvt) Ltd	2 nd	Highest Rejected
	(iii) M/s. Kamran Builders	3 rd	Highest Rejected
	(iv) M/s. Canny Engineers & Developers	Not Participated in the Tender	
	(v) M/s. Muhammad Hasni Builders	Not Participated in the Tender	
3.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. R. Irfan Builders	2 nd	Highest Rejected
	(iii) M/s. Khan Associates.	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.



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



(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER
Education Works Division No.I,
Karachi.



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

COMPARATIVE STATEMENT

Name of Work:-

Renovation & Rehabilitation of Secretaries Flats @ GOR-1 Bath Island Karachi (Renovation of Flat No.7).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. Reov: Flats GOR-1 B/Island Kye: T-(1)/D.S/798 dated: **28-09-2016**

Tender invited vide letter No. HC/PBD-I/2016-2017/2174 Karachi dated: **17-10-2016**


Last Date of Issue: **14-11-2016**

Date of opening: **14-11-2016**

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.						
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. R. Irfan Builders.	M/S. Khan Associates	M/S. Khan Associates	M/S. Khan Associates	
Cost of Civil Work	Rs.7,38,497/-	Cost of Civil Work	Rs.7,38,497/-	Cost of Civil Work	Rs.7,38,497/-	Cost of Civil Work	Rs.7,38,497/-
Add: 5.00% on item No.8	Rs.1,875/-	Less: 6.00% Below	Rs.44,310/-	Less: 5.50% Below	Rs.40,617/-	Less: 5.50% Below	Rs.40,617/-
Less: 20.00% on Item No.3	Rs.43,494/-						
Total:	Rs.6,96,878/-	Total:	Rs.6,94,187/-	Total:	Rs.6,97,880/-	Total:	Rs.6,97,880/-
Cost of Electric Work	Rs.6,804/-	Cost of Electric Work	Rs.6,804/-	Cost of Electric Work	Rs.6,804/-	Cost of Electric Work	Rs.6,804/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
Total	Rs.6,804/-	Total	Rs.6,804/-	Total	Rs.6,804/-	Total	Rs.6,804/-
Grand total Schedule Item	Rs.7,03,682/-	Grand total Schedule Item	Rs.7,00,991/-	Grand total Schedule Item	Rs.7,04,684/-	Grand total Schedule Item	Rs.7,04,684/-
Cost of Non-Schedule Items.	Rs.15,35,761/-	Cost of Non-Schedule Items	Rs.15,34,888/-	Cost of Non-Schedule Items	Rs.15,44,587/-	Cost of Non-Schedule Items	Rs.15,52,659/-
Grand Total:	Rs.22,39,443/-	Grand Total:	Rs.22,35,879/-	Grand Total:	Rs.22,49,271/-	Grand Total:	Rs.22,57,343/-
Say:	Rs.22,39,400/-						

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ Less: 6.00 % below, Cost of Electric Work At Par the Schedule Rate Rs.7,00,991/- & Non-Schedule Items Rs.15,34,888/-, and Grand Total Rs.22,35,879/- found lowest, hence recommended for favour of necessary approval.


(WARRIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.


(Iqbal AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi


(SALEEM ALI KHAWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.


BID EVALUATION REPORT

NIT No. HC/PBD-I/2016-2017/2174 dated: 17-10-2016
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/2174 dated: 17-10-2016.				
3.	Tender description / Name of work / item:	Renovation & Rehabilitation of Secretaries Flats @ GOR-I Bath Island Karachi (Renovation of Flat No.7).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.30200				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	14-11-2016				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.22,35,879/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. R. Irfan Builders.	Rs.22,49,271/-	2 nd			Highest
3.	M/s. Khan Associates.	Rs.22,57,343/-	3 rd			Highest



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



(NABEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi



(SALEEM ALI KHAWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. HC/PBD-I/2016-2017/2174 dated: 17-10-2016
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.		
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/2174 dated: 17-10-2016.		
3.	Tender description / Name of work / item:	Renovation & Rehabilitation of Secretaries Flats @ GOR-I Bath Island Karachi (Renovation of Flat No.7).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Khalil Khan & Co.	M/s. R. Irfan Builders	M/s. Khan Associates
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.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.
11.	List of Employees	Available.	Available.	Available.
12.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.
13.	List of Machinery & Equipment.	Available.	Available.	Available.
14.	Turnover of at least last three years	Available.	Available.	Available.
15.	Funds / Budget	Available.	Available.	Available.
16.	02% Earnest Money	Available.	Available.	Available.
17.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.


AWAIS KHALID

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


JAMIEL AHMED MEMON

EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi


(SALEEM ALI KHOYANA)

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Construction of Officers Club at GOR-I Bath island Karachi. (BMS, HVAC, & Fire Fighting Electrical Works) (ADP # 2067).

Estimate Sanctioned by the Chief Engineer, Buildings, Government of Sindh, Hyderabad vide letter No. Sindh Govt: Officer's Club GOR B/Island Kye:-T-(i)/D.S/39 & 41 dated:13/10/16

Tender invited vide letter No. HC/PBD-1/2016-2017/2174 Karachi dated: 17-10-2016

Las Date of Issue: 14-11-2016

Date of opening: 14-11-2016

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.						
Description of Items.	Amount	M/s. Pakistan Electric Works.	M/s. Emptyrean Builders & Developer (Pvt) Ltd	M/s. Kamran Builders	M/s. Canny Engineers & Developers			
Cost of Civil Work	Rs. ----	Cost of Civil Work	Rs. ----	Cost of Civil Work	Rs. ----	Not Participated in the Tender		
Quoted Rate	Rs. ----	Quoted Rate	Rs. ----	Quoted Rate	Rs. ----			
Total:	Rs. ----	Total:	Rs. ----	Total:	Rs. ----			
Non-Schedule B.M.S Electric Work	Rs.27,370,370/-	Non-Schedule B.M.S Electric Work	Rs.27,358,713/-	Non-Schedule B.M.S Electric Work	Rs.27,665,000/-	Non-Schedule B.M.S Electric Work	Rs.31,945,000/-	
Non-Schedule HVAC Electric Work	Rs.20,181,500/-	Non-Schedule HVAC Electric Work	Rs.20,147,148/-	Non-Schedule HVAC Electric Work	Rs.20,324,400/-	Non-Schedule HVAC Electric Work	Rs.24,292,600/-	M/s. Muhammad Hasni Builders
Non-Schedule Fire Fighting Electric Work	Rs.21,093,580/-	Non-Schedule Fire Fighting Electric Work	Rs.21,089,384	Non-Schedule Fire Fighting Electric Work	Rs.21,411,200/-	Non-Schedule Fire Fighting Electric Work	Rs.22,897,000/-	Not Participated in the Tender
Total Non-Schedule Item	Rs.68,645,450/-	Total Non-Schedule Item	Rs.68,595,245/-	Total Non-Schedule Item	Rs.69,400,600/-	Total Non-Schedule Item	Rs.79,134,600/-	
Say:	Rs.68,645,500/-							

The Rate Quoted by M/s. Pakistan Electric Works, Government Contractor, Cost of Civil Work, Quoted Rate the Schedule Rate Rs. NIL & Non-Schedule Items B.M.S Electric Work, HVAC Electric Work, Fire Fighting System Electric Work Rs.68,595,245/-, and Grand Total Rs.68,595,245/- found lowest, hence recommended for favour of necessary approval.


(WAZIR KHALIL)

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


(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi.


(SALEEM ALI KHAWAJA)

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

BID EVALUATION REPORT

NIT No. HC/PBD-I/2016-2017/2174 dated: 17-10-2016
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/2174 dated: 17-10-2016.				
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi. (BMS, HVAC, & Fire Fighting Electrical Works) (ADP # 2067)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.30200				
6.	Total Bid documents Sold:	(05)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	14-11-2016				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. Pakistan Electric Works.	Rs.68,595,245/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Emphyrean Builders & Developers (Pvt) Ltd	Rs.69,400,600/-	2 nd			Highest
3.	M/s. Kamran Builders.	Rs.79,134,600/-	3 rd			Highest
4.	M/s. Canny Engineers & Developers.	Not Participated in the tender				
5.	M/s. Muhammad Hasni Builders.	Not Participated in the tender				



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



(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi




(SALEEM ALI KHAWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. HC/PBD-1/2016-2017/2174 dated: 17-10-2016
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.		
2.	Tender Reference No.	No. HC/PBD-1/2016-2017/2174 dated: 17-10-2016.		
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi. (BMS, HVAC, & Fire Fighting Electrical Works) (ADP # 2067)		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Pakistan Electric Works	M/s. Empyrean Builders & Developers (Pvt) Ltd	M/s. Kamran Builders
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Registered	Registered	Registered
8.	Sindh Board of Revenue	Registered	Registered	Registered
9.	Electrical work valid license issued from Inspectorate of Electrical License Sindh	Available.	Available.	Available.
10.	Registration Certificate of PEC in the Category C-4 along with registered Engineer Mechanical, Electrical & Electronics. (Field of Specialization EE-01, EE-02, EE-03, EE-04, EE-11, ME-01, ME-02, ME-04).	Available.	Available.	Available.
11.	Annual Turnover 150 (M) turn over last three years	Available.	Available.	Available.
12.	Similar Projects in Hand Last 05 Years (Amounting to Rs.200 (M)	Available.	Available.	Available.
13.	Financial Status with proof of the last 01 Year bank Statement and last three year bank statement / Balance sheet from Registered Chartered Accountant	Available.	Available.	Available.
14.	Relevant Experience :	Available.	Available.	Available.
15.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.
16.	List of Employees	Available.	Available.	Available.
17.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.
18.	List of Machinery & Equipment.	Available.	Available.	Available.
19.	Funds / Budget	Available.	Available.	Available.
20.	02% Earnest Money	Available.	Available.	Available.
21.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.


(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.1,
Karachi.


(JAMIL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi


(SALEEM ALI KHAWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No.1,
Karachi.

polio-free life?

Religious scholars in three sensitive districts of Balochistan have managed to persuade parents to vaccinate their children thereby cutting down refusal rates by 80 per cent among the 60,000 families who had refused inoculation. This is good news indeed and it is hoped that all children can enjoy a polio-free life. But while the reduction in polio refusal cases is most necessary, involving religious scholars is a move that should be taken with a pinch of salt. Religion being interlinked with all spheres of public life is barely ever a positive development and can only

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over the last week and a half associated with Mosul, we estimate they've probably killed about 800-900 Islamic State fighters," Votel said in an interview. There are between 3,500 and 5,000 IS militants in Mosul and up to another 2,000 in the broader area, US estimates. The offensive has so far been concentrated in towns and villages around Mosul,

closer to Mosul, more people are getting displaced, there are more populated areas," said Karl Schembri, regional media adviser for the Norwegian Refugee Council.

Schembri said the Norwegian Refugee Council, other aid agencies and the United Nations were planning for 200,000 people to be displaced in the next few days. **AV**

tourist rupee

Moves are afoot to re-tourism component of the operations of Pakistan International Airlines (PIA). There is an operational congruence with the Pakistan Tourism Development Corporation (PTDC) which was highlighted in a meeting between the MD of PTDC and representatives of PIA on 25th October. It was revealed that PIA is to start air safaris to promote the tourism industry. The national flag carrier was also said to have restored routes it had abandoned in a move to accept/reject any or

all bids under the relevant provision of SPPRA, Rules, 2010 amended 2013.

In case Govt. announces any public Holiday then tender will be opened on next working day.

All quotations shall include Govt. Taxes including GST if applicable.

Information regarding this NIT may also be downloaded from SPPRA website: www.spprasindh.gov.pk and NICH website: www.nich.edu.pk.

For further details please contact on telephone No 99201261-4 Ext.215/303 from Mr. Majid Ali Senior Equipment Engineer

DIRECTOR

INF/KRY/4052/2016

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.1, BARRACK NO.18 SINDH SECRETARIAT NO.4-A, KARACHI.

Ref:No.HC/2174

Dated: 17-10-2016

NOTICE INVITING TENDER

Procuring Agency invites sealed bids on bidding documents in Single envelope method from all the interested Bidders under SPPRA Rules 2010 (Amended 2013) for the following works.

Sr. No.	Name of Work	Esti- mated Cost	Time al- lowed For Comple- tion	Cost of bidding docu- ments
1.	Construction of Officers Club at GOR-I Bath Island Karachi. (BMS, HVAC, & Fire Fighting Electrical Works) (ADP F 2067)	Offer Rate	08 Months	Rs.3,000/-
2.	Renovation & Rehabilitation of Sec- retaries Flats @ GOR-I Bath Island Karachi (Renovation of Flat No.7)	2,2394 (5)	06 Months	Rs.3,000/-

1- The intending participants can submit their applications in the office of the undersigned from the date of Hoisting / publication of the tenders alongwith the below listed documents/requirements for the purpose of issuance of bidding documents of each work separately during office hours up to **14-11-2016** upto 1:00 P.M. No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work.

It will be received back on **14-11-2016** upto 02:00 p.m. and will be opened on the same day @ 03:00 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un- responded or are not accepted then the same will be issued and open on the following dates:

2 nd Date of Issue 2 nd Date of issuance Bidding Documents from 08-11-2016 upto 25-11-2016	Date of Submission & Opening 2 nd = 28-11-2016 received upto 01:00 PM and Opened on same day @ 2:00 PM
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- 3 Eligibility / Conditions:
- Detail eligibility criteria / conditions are attached / available with the bidding documents.
 - For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect to works shown above.
 - Name of the Firm/Contractor/Company Address and Tel- ephone No. Fax No. Name of the key personnel

- Valid Registration Certificate of PEC in the Category C-4 for items shown at Serial No.01 alongwith registered Engineer Me- chanical, Electrical & Electronics, (Field of Specialization EE-01, EE-02, EE-03, EE-04, EE-05, ME-01, ME-02, ME-03) valid upto 2016 along CV's of Engineer's with his last year sal- ary) bank statement with the proof that Engineer's has been working with the firm since last year.
- Annual Turnover (50) M/turn over last three years only for Se- rial No.01.
- Similar Projects in Hand Last 05 Years (Amounting to Rs. 200 (M) only for Serial No.01).
- Financial Status with proof of the last 01 Year bank Statement and last three year bank statement / Balance sheet from Regis- tered Chartered Accountant only for Serial No.01.
- Documentary evidence of work of equivalent cost or above ex- ecuted in last 3 years and Certificate of satisfactory completion showing date of start and completion from employer only for Serial No.01.
- List of work and copy of letter of award of work / work order or equipment cost or above.
- List of machinery and equipment complete with documentary proof of its ownership only for Serial No.01.
- Registration with Income Tax Department (NTN copy) and Sindh Revenue Board, (Sales Tax Registration) and copy of CNIC.
- The application shall accompany of tender fee as shown against each for purchase of bidding documents.
- The 2% Earnest money shall be submitted in the shape of all deposit to credit from scheduled bank at the time of submission of bidding document in favor of undersigned.
- Affidavit to the effect that firm has not been black listed previ- ously by any executing agency.
- Affidavit to the effect that all documents / particulars / infor- mation furnished are true and correct.
- Conditional Tenders will not be entertained.
- Advertisement can be seen on Sindh Government website (www.sindh.gov.pk) and SPPRA website.
- Undertaking on stamp paper that firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.
- In case Government announce any public Holiday on Scheduled dates, the tender will be submitted / opened on the next working day as per usual schedule in accordance with rule 41/7B1 of SPPRA 2010.

EXECUTIVE ENGINEER

Provincial Buildings Division No.1 Karachi.

INF-KRY/NO.4045/16



We are awarded Alpha Technology
FOR THE REQUIREMENT OF ELECTRICAL WORKS
SMS 31161 + YOUR MESSAGE TO 8 3 9 8

Say No to Corruption

Exp 5000 Forward 28/11/16

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ooks on print, social media in Pakistan and f... over an individual be... ically, the r... currently dominated by... and the political party... (PTI). No other party... column inches in both... press and at least one... PPP which is co-led by... an irrelevance bleat... party of governance, he is snared in the... ant on the Panama... it discomfort of his gov... ch as it was unwilling... ns of reference of any... s. he PTI is proposing to... rizon, other groups are... ng in support of the... ide to, but the Shuhada... that they support... hod". The followers of... PTI and the die will... f the PTI can attract... come with their own... ids. Islamabad could... numbers called out... ere are police being... of the police in the cap... time are reported to... rity duties. There are... s to their commitment... hey may be, delivering... g a certainty. Even at... i, for moderation, and... — because anything... e indeed.

The post-9/11 scena... made life more di... Muslim diaspora... countries. There i... a recent surge of anti-Islam... within countries like the U... in Islamophobia coincides... with recent terror attacks b... run-up to the presidential e... Attacks against Am... are, in fact, at pea... phenomenon experts say is... related to the widespread u... Islamophobia rhetoric by pe... during the 2016 campaign s... cluding Mr Trump's infam... of the Muslim ban. This vol... was bound to have an adver... Reports of anti-Islam discr... include numerous instan... speech, individual cases of... and other forms of discrim... as Muslims being pulled off... unclear or unfounded reaso... is even a spike in religious e... ment discrimination claims... Muslims with the Equal Em... Opportunity Commission.

Almstrom said she... reed with that assess... and work would con... with the new U.S. ad... tration. "TTIP is not... but TTIP is not yet... reement," she told... after a ceremony in... els, in which Belgium... d its addendum to the... prehensive Economic... Trade Agreement... (A) with Canada. The U.S. election will... ally bring the negotia... to a pause and we will... me after with the new... nistration," she added. TTIP and CETA have... ked demonstrations by... ans and protest groups... say the agreements... lead to a 'race to the... om' in labor, environ... tal and public health... dards and allow big... ness to challenge... ratically elected gov... ernments across Europe. Washington and Brus... were committed to seal... TTIP before President... ck Obama leaves office... anuary, but both sides... recognize that this will... happen.—Agencies

Uber on Friday lost a British tribunal... case brought by drivers demanding basic workers' rights, in a decision that could have repercussions across the "gig economy". The Central London Employment Tribunal ruled in favour of two drivers who argued that they should receive holiday and sick pay and be paid Britain's national minimum wage as they were effectively employees of the California-based tech company. They were supported by the GMB union, who said the decision could have "major" implications for around 30,000 drivers across England and Wales. "We are delighted that the employment tribunal has found in favour of our clients," Nigel Mackay from law firm Leigh Day said after the decision. "This judgment acknowledges the central contribution that Uber's drivers have made to Uber's success by confirming that its drivers are not self-employed but that they work for Uber as part of the company's business." Self-employed workers in Britain are not entitled to certain rights and privileges, including paid leave and the minimum wage. Uber, whose European headquarters is in the Netherlands, argued that British drivers should not be allowed to enforce employment rights in British courts but make their claims in Dutch courts instead. The company's UK regional general manager, Jo Bertram, said Uber would

thousands of people in London drive with Uber precisely because they want to be self-employed and their own boss," she said in a statement. She added: "While the decision of this preliminary hearing only affects two people we will be appealing it." The cab hire service has been accused of violating employment rights in other countries. In April 2016, Uber drivers in California and Massachusetts filed a lawsuit against the company claiming they had been misclassified as independent contractors. But before the trial could begin in California, the company paid \$100 million (91 million euros) to the drivers to settle the lawsuit. Uber is a cab service company that connects passengers to drivers through an app on its passengers' smartphones. Customers pay Uber directly for the journey and the company, in turn, remunerates drivers. Employment lawyers warned Friday's ruling could affect other workers who have flexible hours but no labour benefits. "This landmark decision will not only have huge financial implications for Uber and its drivers... but also the many other companies which operate within the so-called 'gig economy'," said Julie Morris, a senior employment lawyer at Slater and Gordon solicitors firm in London. "They will now have to review their business model or face a deluge of similar claims from workers."—APP

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.1 BARRACK NO.18 SINDH SECRETARIAT NO.4-A, KARACHI

No.HC/2174 Dated:17-10-2016

NOTICE INVITING TENDER

...guring Agency invites sealed bids on bidding documents in Single envelope... thod from all the interested Bidders under SPPRA Rules 2010 (Amended... 3) for the following works.

Name of Work	Esti- mated Cost	Time al- lowed For Com- pletion	Cost of bidding doc- uments
Construction of Officers Club at GOR-I Bath island Karachi. (BMS, HVAC, & Fire Fighting Electrical Works) (ADP # 2067).	Offer Rate	08 Months	Rs.3,000/-
Renovation & Rehabilitation of Sec- retaries Flats @ GOR-I Bath Island Karachi (Renovation of Flat No.7).	2,2394 (M)	06 Months	Rs.3,000/-

The intending participants can submit their applications in the office of the undersigned from the date of Hoisting / publication of the tenders alongwith the below listed documents/requirements for the purpose of issuance of bidding documents of each work separately during office hours up to 14-11-2016 upto 1.00 P.M. No bidding documents will be provided without the payment of cost of bidding documents which shall be in the shape of pay order or in the shape of deposit receipt against each work. The bids will be received back on 14-11-2016 upto 02.00 p.m. and will be opened on the same day @ 03.00 p.m. In presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un-responded or are not accepted then the same will be issued and open on the following dates:-

2 nd Date of Issue Date of issuance Bidding Documents from 08-11-2016 upto 25-11-2016	Date of Submission & Opening 2 nd =28-11-2016 received upto 01:00 P.M. and Opened on same day @ 2:00 P.M
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- Eligibility / Conditions:-**
- Detail eligibility criteria / conditions are attached / available with the bidding documents.
 - For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect to works, shown above.
 - Name of the Firm/Contractor/Company Address and Telephone No. fax No. Name of the key personnel.

- Valid Registration Certificate of PEC in the Category C-4 for items shown at Serial No.01 alongwith registered Engineer Mechanical, Electrical & Electronics (Field of Specialization EE-01, EE-02, EE-03, EE-04, EE-11, ME-01, ME-02, ME-04), valid upto 2016 along CV's of Engineer's with his last year salary's bank statement with the proof that Engineers has been working with the firm since last Year.
- Annual Turnover 150 (M) turn over last three years only for Serial No.01.
- Similar Projects in Hand Last 05 Years (Amounting to Rs.206 (M) only for Serial No.01.
- Financial Status with proof of the last 01 Year bank Statement and last three year bank statement / Balance sheet from Registered Chartered Accountant only for Serial No.01.
- Documentary evidence of work of equivalent cost or above executed in last 3 years and Certificate of satisfactory completion showing date of start and completion from employer only for Serial No.01.
- List of work and copy of letter of award of work / work orders of equivalent cost or above.
- List of machinery and equipment available with documentary proof of its ownership only for Serial No.01.
- Registration with Income Tax Department (NTN copy) and Sindh Revenue Board, (Sales Tax Registration) and copy of CNIC.
- The application shall accompany of tender fee as shown against each for purchase of bidding documents.
- The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned.
- Affidavit to the effect that firm has not been black listed previously by any executing agency.
- Affidavits to the effect that all documents / particulars / information furnished are true and correct.
- Conditional Tenders will not be entertained.
- Advertisement can be seen on Sindh Government website (www.sindh.gov.pk) and SPPRA website.
- Undertaking on stamp paper that firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.
- In case, Government announce any public Holiday on Scheduled dates, the tender will be submitted / opened or the next working day, as per usual schedule in accordance with rule-41 (B) of SPPRA 2010.

EXECUTIVE ENGINEER
Provincial Buildings Division No.1 Karachi.
INF-KRY: NO.4049/16
We're online & ready to serve
FOR THE BEST SERVICE TO ALL AGENCIES
SMS 31MP • YOUR MAIL BAG 10 8 3 9 8
Say No to Corruption

*Pakistan Observer
30/10/16*

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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.HC/PBD-I/2016-17/2174 dated: 17-10-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Officers Club at GOR-I Bath island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE Rs.68,645,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Eight Months
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2016 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pakistan Electric Works
- 16) CONTRACT AWARD PRICE Rs.68,595,245/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Pakistan Electric Works.
(ii) M/s. Emphyrean Builders & Developer (Pvt) Ltd.
(iii) M/s. Kamran Builders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ 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	Sr. No.30200
No	

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

Yes	Express Tribune, Daily Pakistan 28/10/16, Pakistan Observer 30/10/16, Daily Jang, Kawish 29/10/10, Daily Millon 31/01/16.
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


(SALEEM ALI KHAWAJA)

Executive Engineer,
Provincial Buildings Division No. 1,
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

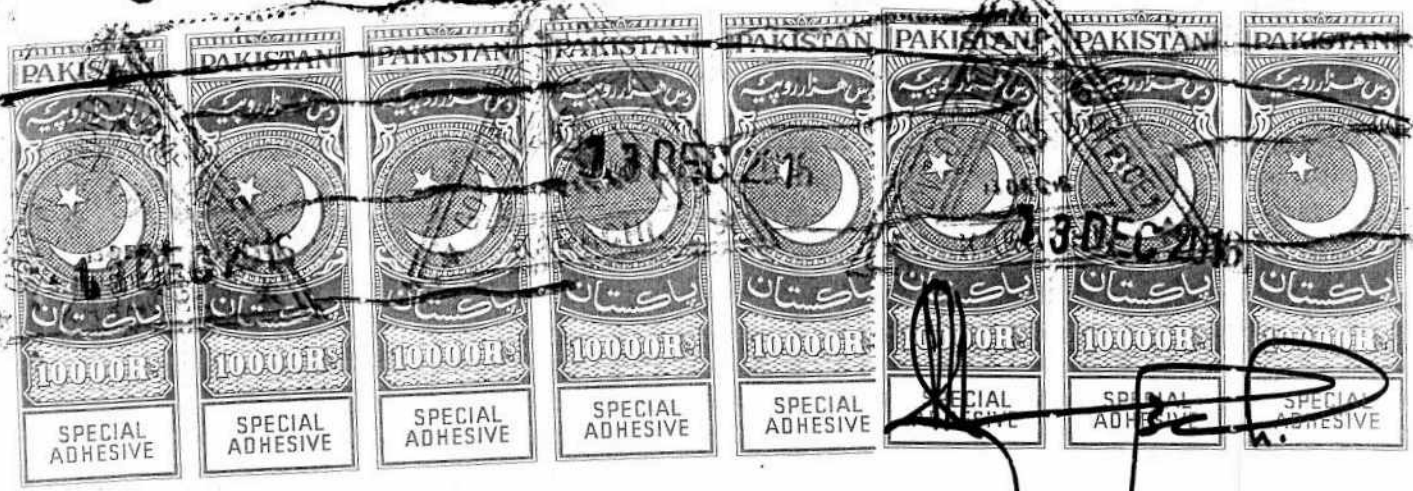
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24/12/16



12-12-16

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 13th day of ~~December 2016~~ between **Executive Engineer Provincial Building Division No. I, Karachi.** (Hereafter called the "Procuring Agency" of the one part and **Pakistan Electric Works.** (Hereafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain works, viz **Construction of Officers Club @ GOR-1, Bath Island, Karachi (BMS, HVAC & Fire Fighting – Electrical Work)** and amount of **Rs.68,595,245/- (Rupees = Sixty Eight Million Five Lacs Ninety Five Thousand Two Hundred and Forty Five 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.

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 complete Form of Bid along with Schedule 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 with 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 here to have caused this Contract Agreement to be executed on the day month and year before written in accordance with their respective laws.


Signature of the Contractor


Signature of the Procuring Agency

Pakistan Electric Works.
308, 3rd Floor, Frere Road,
Frere Business Center, Saddar, Karachi.
PH:32711866, Fax # 32711867

Executive Engineer,
Provincial Building Division No I,
Karachi. **Executive Engineer**
Provincial Buildings Division No. I
Karachi.

Signed, Sealed and Delivered in the presence of:

WITNESS: 
M/B. Safia Construction Co.

WITNESS: 
(M/s. A.R Enterprises)





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. HC/PBD-I/W.O/2745

Karachi dated:13-12-2016

To,

M/s. Pakistan Electric Works,
Government Contractors,
309, 3rd Floor, Frere Business Center,
Frere Road Saddar,
Karachi.

Subject:-

WORK ORDER.
CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATH ISLAND KARACHI.
(BMS, HVAC, & FIRE FIGHTING ELECTRICAL WORKS) (ADP # 2067).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2722 dated: **08-12-2016.**

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, Quoted Rate the Schedule Rate **Rs. NIL** & Non-Schedule Items **B.M.S Electric Work, HVAC Electric Work, Fire Fighting System Electric Work Rs.68,595,245/-**, and Grand Total **Rs.68,595,245/-**

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 **08-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:-

- 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.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 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 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 Buildings Division No. I,
Karachi.

Name of Work: Construction of Officer Club at GOR Bath Island, Karachi
BMS, HVAC, & Fire Fighting Electrical Works

SUMMARY OF COST

SECTION "1" Building Management System Rs. 27,358,713.00

SECTION "2" HVAC Works Rs. 20,147,148.00

SECTION "3" Fire Fighting Works Rs. 21,089,384.00

GRAND TOTAL (Section 1-3) Rs. 68,595,245.00/-


CONTRACTOR



(ASSISTANT ENGINEER)
Provincial Electrical Sub-Division-XII
Karachi

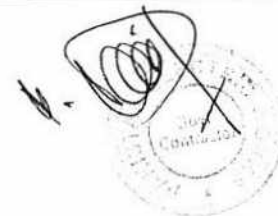

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.I,
Karachi

Construction of Officers Club at GOR-1 Bath Island, Karachi

BMS, HVAC, Fire Fighting & Cineplex

BILL OF QUANTITIES

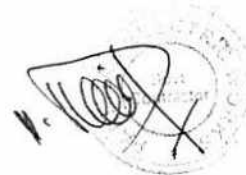
BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
1	2	3	4	5	6
1	BUILDING MANAGEMENT SYSTEM (BMS)				
1.A	HVAC WORKS:				
1.00	Supply, Installation and Commissioning of complete control set for Fan Coil Units as per specification & drawings.	Nos.	58,250/-	62	3,611,500/-
2.00	Supply, Installation and Commissioning of complete control set for Exhaust and Ventilation Fans including all sensors, actuators as per specification drawings.	Nos.	22,920/-	26	595,920/-
3.00	Supply, Installation and Commissioning of complete control set for Transfer Pumps and Tank including all sensors, actuators as per specification & drawings.	Nos.	238,376/-	2	476,752/-
4.00	Supply, Installation and Commissioning of complete control set for Pumps for Swimming Pool including all sensors, actuators as per specification & drawings.	Nos.	121,585/-	2	243,170/-
5.00	Supply, Installation and Commissioning of complete control set for Sump Pumps including all sensors, actuators as per specification & drawings.	Set.	77,096/-	4	308,384/-
6.00	Control and Monitoring Software for BMS including installation commissioning and testing.	Nos.	1,375,087/-	1	1,375,087/-
7.00	Worstation for each of above system with 19" LCD & Injet Printer A4.	Nos.	726,300/-	1	726,300/-
8.00	Engineering, Programming, Commissioning of above HAVC System as per specification & drawings all to the satisfaction & approval of client/consultant.	Job	649,900/-	1	649,900/-
9.00	Wiring Termination-Installation of field devices & dry testing of above HAVC System as per specification & drawing, all to the satisfaction & approval of client consultant.	Job.	2,499,900/-	1	2,499,900/-
Sub Total HVAC work					10,486,913/-
1.B	Electric Works Integration:				
1.00	Integration of lighting DBs as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	649,900/-	1	649,900/-
2.00	Integration of SMPB as per specification, drawings, all to the satisfaction & approval of client/consultant.	Job.	599,900/-	1	599,900/-
3.00	Integration of LT panel system as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	599,900/-	1	599,900/-
4.00	Integration of CCTV system as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	849,900/-	1	849,900/-
5.00	Integration of Access Control & Badging System as per specification, drawings all to the satisfaction & approval of client/consultant.	Job.	844,900/-	1	844,900/-
6.00	Integration of Public Addressable System as per specification, drawings, all to the satisfaction & approval of client/consultant.	Job.	499,900/-	1	499,900/-
7.00	Integration of Walk through gate as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	299,900/-	1	299,900/-
8.00	Integration of Automatic Utilities & Remote Energy Management System with IBMS as per specification drawings all to the satisfaction & approval of client/consultant.	Job.	499,900/-	1	499,900/-



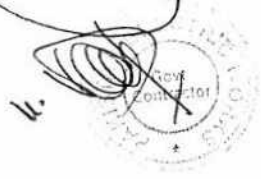
BOQ em #	Description of Items	Unit	Rate	QTY	Amount
1	2	3	4	5	6
9.00	Integration of Data Switches, Smart UPS, Smart Power Distribution System, Wireless access point, Environmental Monitoring System at Data Centre with main IBMS as per specification & drawings to all the satisfaction & approval of the client/consultant.	Job.	789,900/-	1	789,900/-
10.00	Supply, Installation & Commissioning of all cables, conduit & wiring for the IBMS as per specification & drawings, all to the satisfaction & approval of client/consultant.	Job.	199,900/-	1	199,900/-
11.00	Integration of above system with IBMS compatible with Hardware and Software installed with HVAC controls, all to the satisfaction & approval of client/consultant.	Job.	1,878,900/-	1	1,878,900/-
Sub Total Electric Works:					7,712,900/-
1.C Plumbing Works - Integration:					
1.00	Installation, Testing & Commissioning & integration of control sets for water supply booster pumps as per specification & drawings, to all the satisfaction and approval of the client/consultant.	Job.	5,828,300/-	1	5,828,300/-
2.00	Installation, Testing & Commissioning & integration of control sets for storage tank as per specification & drawings, to all the satisfaction and approval of the client/consultant.	Job.	644,900/-	1	644,900/-
3.00	Installation, Testing & Commissioning & integration of control sets for Hot Water Circulation Pumps as per specification & drawings, to all the satisfaction and approval of the client/consultant.	Job.	805,900/-	1	805,900/-
4.00	Supply, Installation & Commissioning of all cables, conduit & wiring for the IBMS as per specification & drawings, all to the satisfaction & approval of client/consultant.	Job.	489,900/-	1	489,900/-
5.00	Integration of above system with IBMS compatible with Hardware and Software installed with HVAC controls, all to the satisfaction & approval of client/consultant.	Job.	1,389,900/-	1	1,389,900/-
Sub Total Plumbing Works:					9,158,900/-
BMS - Grand Total:					27,358,713/-
02 HVAC WORKS:					
1	SPLIT TYPE A/C UNIT: Supply and installation of Split Type A.C. Unit consisting of evaporator with matching condensing unit of following 4 Way Cassete Type.				
	1.0 TR.	Nos.	79,996/-	2	159,992/-
	1.5 TR.	Nos.	94,998/-	10	949,980/-
	2.0 TR.	Nos.	124,999/-	20	2,499,980/-
	2.5 TR.	Nos.	149,997/-	24	3,599,928/-
	3.0 TR.	Nos.	174,995/-	8	1,399,960/-
2	REFRIGERANT PIPING: Supply & Installation of Refrigerant Piping net work as mentioned in the drawing or as per manufacturer recommendation etc complete in all respects.				
	3/4" o.	Rft.	999/-	3000	2,997,000/-
	5/8" o.	Rft.	948/-	3000	2,844,000/-
	3/8" o.	Rft.	698/-	3000	2,094,000/-
	1/4" o.	Rft.	497/-	100	49,700/-
3	PIPE INSULATION: Supply & Installation of 1" thick foam insulation for complete piping net work exposed to weather.				
	3/4" o.	Rft.	74/-	1200	88,800/-



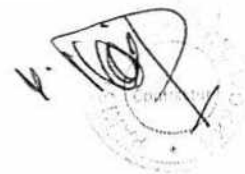
BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
	2	3	4	5	6
	5/8" o.	Rft.	68/-	2000	136,000/-
	3/8" o.	Rft.	54/-	3000	162,000/-
	1/4" o.	Rft.	48/-	100	4,800/-
4	DRAIN: Supply & installation of condensate drain piping (UPVC) of following sizes.				
	1" o.	Rft.	199/-	1000	199,000/-
5	VENTILATION FAN: Supply & installation of ventilation fans for fresh/exhaust air as per schedule of equipment complete in all respect				
	Centrifugal Cabinet Type Fan: Exhaust Air				
	5200 CFM (0.5" Static).	Nos.	79,998/-	6	479,988/-
	2300 CFM (0.5" Static).	No.	39,997/-	1	39,997/-
	Fresh Air 2300 CFM (0.5" Static).	No.	39,998/-	1	39,998/-
	Propeller Type Exhaust Fan: 6" o.	Nos.	4999/-	25	124,975/-
6	DUCTING: Supply, fabrication and installation of medium pressure G.I. sheet metal duct for different sections of supply, return/fresh/exhaust air complete in all respects including plenums, splitter dampers, guide vanes, access door, transformation, plenum chambers complete in all respects.	Sq.ft.	199/-	7500	1,492,500/-
7	DUCT INSULATION: Supply & installation of 1" thick Aluminum Foil Fiber Glass (16 kg m ³ density) insulation for G.I. sheet metal ducts of different sections for supply and return air wrapped with Aluminum tape protected with 8oz canvas cloth then painted with anti fungus paint.	Sq.ft.	98/-	250	24,500/-
8	DUCT CLADDING: Supply & installation of 28 gauge aluminum sheet metal cladding for Kitchen Exhaust duct. Complete in all respects ready to operate as per specification.	Sq.ft.	119/-	250	29,750/-
9	AIR DEVICES: Supply & installation of aluminum fabricated powder coated grills, diffusers & register for supply & return air of different sizes complete in all respects with supports & other accessories.				
	Diffuser:				
	18" o.	Nos.	6450/-	7	45,150/-
	24" o.	Nos.	10,980/-	40	399,280/-
10	ELECTRIC WIRING: Supply & installation of Electric control/power wiring from outdoor to indoor unit complete in all respect.	Job	199,970/-	1	199,970/-
11	ANGLE IRON SUPPORT: Supply & installation of Angle Iron Support for outdoor units complete in all respects.	Job	19,950/-	1	19,950/-
12	TESTING & COMMISSIONING: Testing Commissioning and Gas Charging of all A/C units.	Job	49,970/-	1	49,970/-



BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
1	2	3	4	5	6
13	CONTINGENCY ITEMS: Misc. Contingency Items not mentioned or over looked but required at site to complete & successful execution work as recommended by manufacturer time to time or as suggested by consultant.	Job	19,980/-	1	19,980/-
Total:-					20,147,148/-
HVAC WORK - Grand Total:					20,147,148/-
03	FIRE FIGHTING WORKS				
	Fire Fighting System:				
1	Providing, Installation, testing & Commissioning and handing over to client Fire Fighting pump set in new condition after approval of Engineer incharge. Fire Pump set shall be performance curve compliant. Fire Pump set shall be capable to generate 150% of the total Flow at not less than 65% of rated head. Fire Pump set shall include followings:				
	a) Electrical Operated Fire Pump. (Capacity 500 USGPM @ 8	Nos.			
	b) Electrical Operated Jockey Pump. (Capacity 500 USGPM @ 8 bars).	Nos.			
	c) Diesel Engine Operated Pump. (Capacity 500 USGPM @ 8	Nos.			
	d) Automatic Pump Control Panel for 03 Pumps.	Lot.			
	e) Electrical Wiring from Pumps control Panel and to Fire Fighting Pumps.	Nos.			
	All above shall be common skid mounted. Automatic control panels for each fire pumps may be installed on wall of pump room. All above shall be one set.	Set	9,379,900/-	1	9,379,900/-
2	Providing, Installation, testing Commissioning and handing over to client in new conditions per approval of engineer incharge Double compartment. Fire Hose Cabinet Recessed or surface mounting type as per N.F.P.A. Standards. All cabinets shall include accessories and equipment. (Iso refer to Drawings for Accessories and equipments lay out inside of cabinets.				
	i) Gate Valve. Dia 25mm. similar to Model No. HYC122-GM-025-XX. Make "SRI" or EQ.	No.		1	
	ii) Pressure reducing valve Dia 25mm. similar to Model No. HRS063-GM-025NA. Make "SRI" or EQ.	No.		1	
	iii) Oblique Landing Valve. Dia 65mm similar to Model No. DRS098-PN-16 Make "SRI" EQ.	No.		1	
	iv) Diffuser Nozzle (Jet/Spray) similar to Model No. "SRI" WRS100-1-A-065-NA. As per BS-1490. Make "SRI" or EQ.	No.		1	
	v) Dia 65mm. Fire Hose with quick connect couplings on both ends. Similar to Model No. HYD075-10-065-RD. Make "SRI"	No.		1	
	vi) Hose Rack.	No.		1	
	vii) Fire Extinguishers IC02 Type. 2.0 Kgs. 1 Dry Chemical Powder type. 4.5 Kgs.	Each.		1	
	viii) Dia 25mm x 30 M (100 feet) Low Pressure fire hose reel swing type with automatic Valve and Reel. Similar to Model No. HRS0078-MS-022-RD. Make "SRI" EQ.	No.		1	
	ix) Jet/Spray Nozzle, similar to Model No. HRS-065-GM-025 RD. Make "SRI" or EQ.	No.		1	
	x) Double Compartment Hose Reel/Hose Cabinet. Similar to Model No. HRS 008-MS-320-RD. Make "SRI" or EQ.	No.		1	
		Nos.	356,900/-	10	5,353,500/-



BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
1	2	3	4	5	6
3	Providing and installation of M.S. SCH-40 Continuing to BS-1387. Pipes with Flanged and welded jointing system, including all types of fittings such as Tees, Elbows, Sockets, Reducers, Flanges and any other fitting to complete the job, Hangers/Supports, Painting and Coatings, as approval of Engineer/Incharge.				
a	150 mm Dia.	Rft.	9098/-	65	591,370/-
b	100 mm Dia.	Rft.	4633/-	110	1,899,530/-
c	75 mm Dia.	Rft.	4128/-	587	2,414,880/-
d	65 mm Dia.	Rft.	3176/-	60	190,560/-
e	50 mm Dia.	Rft.	1608/-	75	120,600/-
f	40 mm Dia.	Rft.		0	
g	32 mm Dia.	Rft.		0	
h	25 mm Dia.	Rft.	772/-	30	23,160/-
j	20 mm Dia.	Rft.		0	
k	15 mm Dia.	Rft.		0	
4	Providing & Installation of Flanged Gate Valves Cast iron body, with rising stem. As per UL/ULC approved for fire fighting application and approved by Engineer/ Incharge.				
a	150 mm Dia.	Rft.	118,998/-	3	356,994/-
b	100 mm Dia.	Rft.	95,197/-	2	190,394/-
c	75 mm Dia.	Rft.	48,999/-	1	48,999/-
d	50 mm Dia.	Rft.		0	
5	Providing & Installation of Flanged Check Valves. Cast Iron body. As per UL/ULC approved for fire fighting application, and as approved by Engineer/Incharge.				
a	150 mm Dia.	Rft.		0	
b	100 mm Dia.	Rft.	90,775/-	2	181,550/-
c	75 mm Dia.	Rft.		0	
d	50 mm Dia.	Rft.		0	
6	Providing & Installation of Bronze Gate Valve. Threaded type, as per UL/ULC approved fire fighting system, and approved by Engineer/Incharge..				
a	50 mm Dia.	Rft.	10,498/-	1	10,498/-
b	25 mm Dia.	Rft.		3	
7	Providing and Installation of Bronze Check Valves. Threaded type, as per UL/ULC approved fire fighting system, and approved by Engineer/Incharge				
a	50 mm Dia.	Rft.	11,338/-	1	11,338/-
8	Providing and Installation of Automatic air vent Valves. Threaded type, as per UL/ULC approved for fire fighting system, and approved by Engineer/Incharge				
a	25 mm Dia.	Rft.	9,097/-	3	27,291/-
b	20 mm Dia.	Rft.			
9	Providing of Spares for Electric Driven, Diesel Engine driven and jockey pumps, as per recommendation of supplier/manufacturer for one year operation.	Lot	209,990/-	1	209,990/-
10	Providing & Installation of Fire bridges water inlet connection, (Siamese twin) Dia 65mm (2-1/2 inches) Flanged type, with built in non return valve and drain plug, along with all accessories. Similar to Model DRS095-DI-BSPN16. Make	No.	78,390/-	1	78,390/-
FIRE FIGHTING - Grand Total:					21,089,384/-



BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
	2	3	4	5	6

Terms & Conditions:

- 1 Price quoted will not be subject to any change due to change of custom rates, Government taxes or foreign exchange rates.
- 2 Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized / charged at the time of award of contract.
- 3 Income tax will be deducted from running bill at the rate of 7.50%
- 4 Bidders are requested to mention make and Country of origin in their bid
- 5 One year free service in/c parts. One years service guarantee and availability of spare parts must be confirmed by the bidder.
- 6 The job will be completed within 6-months and all equipments will be made opeational & smooth running before the end of completion period.
- 7 Free demonstration of consignee will be made and shall be responsibility of the firms where necessary.
- 8 Time is essence of the contract and contractor/firm must adhere to the agreed time frame.
- 9 Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.
- 10 All technical details regarding software testing and instrument/equipemnets and circuits through original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.
- 11 All scaffolding, planks, ladder and any other items required for testing and commissioning of the equipments in in/c in scope of work of the firms.
- 12 All civil works in/c new / renovation / dismantling / making good to complete the installation shall be firms responsibility.
- 13 The work involving hammering / drilling and chiseling should be carried out after office hours or holiday.
- 14 Inspection of material imported will be made by the technical committee at the port or at site work before installation of equipments.
- 15 The contractor / firm should provide maintenance of the equipments continuously through out warranty period (One year)
- 16 Tender shall be quoted on the prescribed schedule to this NIT on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement specified in the schedule. In case there is any deviation, it should be clearly stated by tenders otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice.
- 17 In case of offers of supply of stores both imported and indigenous from within the country price quoted shall be inclusive all taxes, duties and charges for packing making handling etc and sales tax is livable and is included in the price quoted to the tenders.
- 18 Tenders should be properly sealed with wax.
- 19 The tenders will be accepted along with the 2.0% of the quoted amount as earnest money in the form of Bank Draft / Pay Order etc.
- 20 The work will strictly be carried out as per specification and terms & condition agreed upon within stipulated time.


(CONTRACTOR)


(ASSISTANT ENGINEER)

Provincial Electrical Sub-Division-XII
Karachi


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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.HC/PBD-I/2016-17/2174 dated: 17-10-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Renov./Rehabilitation of Secretaries Flats @ GOR-I Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE 2.2394 (M)
- 8) ENGINEER'S ESTIMATE Rs.22,39,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Months
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2016 @ (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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.22,35,879/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Khalil Khan & Co.
(ii) M/s. R. Irfan Builders.
(iii) M/s. Khan Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.30200
No	

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

Yes	Express Tribune, Daily Pakistan 28/10/16, Pakistan Observer 30/10/16, Daily Jang, Kawish 29/10/10, Daily Millon 31/01/16.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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 **(SALEEM ALI KHOWAJA)**
Authorized Officer **Executive Engineer,**
Provincial Buildings Division No. 1,
Karachi.

FOR OFFICE USE ONLY

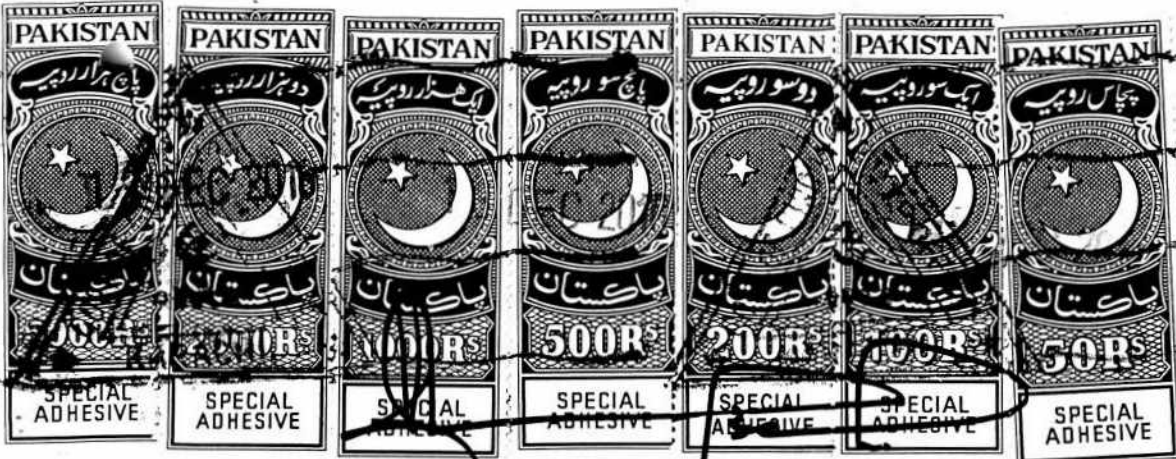
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

2178501

271

17/12/2016

70.50%



FORM OF CONTRACT AGREEMENT

13-12-16
13 DEC 2016

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13 day of December-2016 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Renovation & Rehabilitation of Secretaries Flats @ GOR-I Bath Island Karachi (Renovation of Flat No.7)** and amount of **Rs.22,35,879/- (Rupees= Twenty Two Lac Thirty Five Thousand Eight Hundred & Seventy 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.



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. HC/PBD-I/W.O/2744

Karachi dated: 13-12-2016

To.

M/s. Khalil Khan & Co,
Government Contractors,
Karachi.

Subject :-

WORK ORDER.
RENOVATION & REHABILITATION OF SECRETARIES FLATS @ GOR-I BATH
ISLAND KARACHI (RENOVATION OF FLAT NO.7).

Reference :- This office "Letter of Acceptance" No.HC/PBD-I/2723 dated: 08-12-2016

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: 6.00 % below, Cost of Electric Work At Par the Schedule Rate **Rs.7,00,991/-** & Non-Schedule Items **Rs.15,34,888/-**, and Grand Total **Rs.22,35,879/-**

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 **06-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:-

- 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.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 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 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 Buildings Division No. I,
Karachi.

SCHEDULE B.

Name of Work: - Renovation & Rehabilitation of Sindh Secretaries Flats At GOR-1, Bath Island Karachi. (Flat No.7).

DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Dismantling of glazed or encaustic tiles (S.NO.55/13)	166.25	786/50	% Sft	1308
Applying chemical polishing on existing mosaic marble flooring /dado i/c cleaning grinding with cororandum stone sand paper and applying chemical polish as per requirement (s.i.No.70/49)	2885.09	36/60	P. Sft	105594
P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of penal wood and teak ply wood 3 ply on both sides i/c hold fasts ninges aldrop iron tower bolts handles clips with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83= 875/13).	248.50 Sft	875/13	P. Sft	217470
P/F deccar wooden ward rob i/c boxing with back chairs shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1" complete as per approved design (S.I.24/61).	42.00	2364/63	P. Sft	99314
P/F expanded metal with 1" deodar wooden strips and screws(s.i.No.22-a/61)	361.06	296/05	Sft	69130
P/F with sunk iron screws wooden architrave approved design / shape having width not less than 2-1/2 inches as directed by the E.I. (s.i.No. 60/66)	720.98	49/97	RK	36027
Nylon wire gauge 144 mesh per square inch fised to chowkats with 3/4" deodar strip and screws (s.i.No.63-200)	504.75	193/53	Sft	97588
Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in etc inlet and over flow inlet outlet flow pipes etc for 500 Gallons capacity(S.I.NO. 3-c/21)	1-Nos	37505/42	Each	37505
Painting ordinary distemper oil bound distemper on walls (S.I.NO.54-A/15)	8103.05 sft	226/88	% Sft	18384
Distemping of two Coats (S-I-No 24b/54)	2629.92	1043/90	% sft	27454
Painting and surface (C) painting doors and windows any type (ii) each subsequent coat (s.i.No.4-10/51)	751.88	1160/05	% sft	8722
Total				738497
6 % above on item no. 6				
6 % Below on item no. 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100				44310/- 694187/-
PART B Electric item				
P/F 75 & 100 Amps TP circuit breaker (Tescaki/Mueller) after removing of existing burnt / damaged old circuit breaker after disconnection of main power supply & reconnection the same after fixing of circuit breaker as required as per instruction of E.I. (s.i.No.214/32)	1-No	6804/-	Each	6804
Total B				6804
PART C N.S.I.				
P/F porcelain glazed tiles size 18"x18" or as per site requirement or as approved shape and size imported make as approved quality / make / design and colour applying with bond solution sand mortar i/c jointing in white cement i/c washing of tiles and filling of joints with slurry of white cement in desired shape with finishing i/c cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the e.i. etc complete.	305.50		Sft	106925/-
Ordering and fixing fancy type kitchen mortive tiles	15-Nos	3800/-	Each	57000/-

CHECKED

@ Par

350/-

3800/-

By CW

size (9'x24') approved design and quality i/c fixing with cement sand and mortar 3/4" with fine finishing i/c all cost of labour necessary required material and cartage as directed by the E.I.				
P/F of iron steel grill of solid square vertical bar 3/8"x3/8" at 4" centre to centre and 3/4"x1/4" flat patti all around 6-Nos horizontal bar 3/8"x3/8" including red oxide paint and two coats of enamel paint to the grill at any height. Etc, complete.	365.06	350/-	p. sft	127771/-
Repair of aluminum sliding window/ventilator i/c change of rubber pully around the window shutter also i/c removing 7 refilling with all cost of labour and necessary required material as directed by the E.I.	19-Nos	380/-	Each	72200/-
S/F of fancy switch /socket imported make with Cepsal make double sheets board on approved shape and design by the E.E. in charge etc complete.	133-Nos	250/-	Each	33250/-
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 complete.	8-Nos	590/-	Each	4720/-
Providing and fixing universal power plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	6-nos	340/-	Each	2040/-
Providing and fixing universal light plug 3 pin fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	8-Nos	445/-	Each	3560/-
P/F imported make grill 2-40 watts tube light complete with 40 watts 4"-0 long rod chock, starter and putly with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	21-Nos	3500/-	Each	73500/-
Painting Polish of doors & windows floor work etc, i/c priming surface & painting by using Indian oil base anti pigment i-e lacquer sealer trapene oil as directed by the E.I.	1124.78 Sft	90/-	Each	101228/-
P/F tube imported double excess fan touch screen glass top or as approved quality i/c all cost of labor material cartage and fixing charge in all respect etc, complete.	1-No.	26400/-	Each	26400/-
P/F tube imported double excess fan touch screen glass top or as approved quality i/c all cost of labour material cartage and fixing charge in all respect etc, complete.	1-No.	22500/-	Each	22500/-
P/F stainless steel sink double bowl approved quality necessary fitting i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-No.	13600/-	Each	13600/-
P/F fancy type sink mixture cock imported of superior quality with cp head etc complete.	1-No.	6600/-	Each	6600/-
P/F stainless steel floor trap jalli imported make etc, complete.	10-Nos	940/-	Each	9400/-
P/F in san W.C i/c flushing cistern and also etc, complete in all respect	1-No.	10500/-	Each	10500/-
S/F Long Bib Cock of superior quality with CP head 1/2" dia. Etc, (imported make)	2-Nos	2950/-	Each	5900/-
S/F CP brass concealed T.stop cock of superior quality with crystal head 1/2" dia etc, complete.	1-No.	2350/-	Each	2350/-
P/F English commode imported set couple set as approved quality make and design i/c with matching colour with existing tiles color i/c three gallon flushing tank with p trap and waste pipe i/c finishing curing etc, complete	1 No.	25500/-	Each	25500/-
Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of best class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges	133.50	950/-	8ft	155325/-

By *[Signature]*

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 In charge etc complete.				
PF unvc pipe 3/4" dia i/c Engineer Incharge etc, complete	92.41	94/-	Sft	8687/-
PF pipe fittings etc, complete.				
Cp. valve 3/4" dia	4-Nos	875/-	Each	3500/-
Opvc return valve 3/4" dia	4-Nos	775/-	Each	3100/-
Opvc ball valve 3/4" dia	1-No.	500/-	Each	500/-
PF Rain shower Rod vintage approved quality etc, complete as directed by the E.I.	4-Nos	31330/-	Each	125320/-
PF Muslim shower with double bib cock approved quality etc, complete (Imported make)	4-Nos	5500/-	Each	22000/-
PF commode seat cover approved quality etc, complete	3-Nos	3800/-	Each	11400/-
PF Bath accessories Imported make approved quality etc, complete.	5-Nos	13600/-	Each	68000/-
PF cutting and fixing granite top 3/4" thick as approved make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	44.26	1450/-	Sft	64177/-
PF Fancy floor lock as approved quality imported etc, complete	20-Nos	4500/-	Each	90000/-
PF grinding old surface & painting with matt finish i/c filling of joints and cracks with fine finishing i/c all respect labour as directed by the E.I.	810.05	3430/-	Sft	277935/-
Total				1534888/-
C Total Rs,				700991/-

Total: - 2235879/-

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 S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- 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 exccceed 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

11/2
 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.

(SALEEM ALI KHOWAJA)
 Executive Engineer,
 Provincial Buildings Division No. 1,
 Karachi.