NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-201	6.
3.	Tender description / Name of work /	item:	Karachi		f Deputy Secretary f Mr. Saeed Ahm		
4.	Method of Procurement:		Single sta	age – one env	elope procedure.		
5.	Tender Published:		SPPRA S	Sr. No. 30190	).		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2016		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. R. Irfan Builders	Rs.9,97	,363/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. BMH Enterprises	Rs.10,1	0,788/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises	Rs.10,3	6,267/-	3 <sup>rd</sup>			Highest

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-201	6.
3.	Tender description / Name of work / ite	m:	Special F Karachi.	Repair of De	puty Secretary Fla	at No.59 GOR-	I Bath Island
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30190	).		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applica (Provide details in separate form)	ble)			Not applicab	le	
9.	No. of Bid technically qualified (if appl	icable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2016		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	AND AND AND ADDRESS.	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Pearl Engineering & Trading Co.	Rs.7,46	,074/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Khan Associates	Rs.7,55	,726/-	2 <sup>nd</sup>			Highest
3.	M/s. Faiq Enterprises	Rs.7,58	,156/-	3 <sup>rd</sup>			Highest

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

///Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	i-55/PBD-I/2	016-2017/ <b>2199</b> da	ated: 19-10-201	6.
3.	Tender description / Name of work /	tem:			No.05 at GOR Bat Memon Sub-Engin		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30190			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2016		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Shahbaz Dino Soomro	Rs.4,98	,324/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. R. Irfan Builders	Rs.4,99	,349/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises	Rs.5,05	,714/-	3 <sup>rd</sup>			Highest

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-201	6.
3.	Tender description / Name of work /	item:			ungalow No. 04 f Mr. Muhammad		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30190	•		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2016		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Khan Associates	Rs.9,68	,619/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises	Rs.9,89	,569/-	2 <sup>nd</sup>			Highest
3.	M/s. R. Irfan Builders	Rs.10,4	3,308/-	3 <sup>rd</sup>			Highest

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

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

NIT No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-2016	6.
3.	Tender description / Name of work / ite	m:	M/R to D	eputy Secret	ary Flat No. 51@	GOR Bath Islan	d Karachi.
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5	Tender Published:		SPPRA S	r. No. 30190			
6.	Total Bid documents Sold:				(04)		
7.	Total Bids Received:				(04)		
8.	Technical Bid Opening date: (if applica (Provide details in separate form)	ble)			Not applicab	le	
9.	No. of Bid technically qualified (if appl	icable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2016		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.4,79	,033/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Faiq Enterprises	Rs.4,83	,651/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises	Rs.4,87	,910/-	3 <sup>rd</sup>			Highest
4.	M/s. Pearl Engineering & Trading Co.	Rs.4,92	,804/-	4 <sup>th</sup>			Highest

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

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-201	6.
3.	Tender description / Name of work /	item:		Auhammad `	89-A @ GOR, Bat Yaqoob Mangrio,		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 30190	1.		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2016		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. BMH Enterprises	Rs.3,98	,245/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Khan Associates	Rs.4,06	,617/-	2 <sup>nd</sup>			Highest
3.	M/s. R. Irfan Builders	Rs.4,14	,589/-	3 <sup>rd</sup>			Highest

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

MKarachi.

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

Name of Work:-

Repair / Renovation of Deputy Secretary Flat No.31 Block-6 Clifton Karachi (Residence of Mr. Saeed Ahmed Sheikh Deputy Secretary Budget SGA&CD).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S/R to D.S. Flat No.31 GOR Bath Island Kyc: T(i)/D.S/797 dated: 28/09/2016.

Tender invited vide letter No. TC/G-55/PBD-1/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Date of Opening: 04-11-2016

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items.	Amount	M/s. R. Irfan Builders.		M/s. BMH Enterprises.		M/s. A.R Enterprises.	
Cost of Civil Work	Rs.4.30.840/-	Cost of Civil Work	Rs.3,57,537/-	Rs.3,57,537/- Cost of Civil Work	Rs.3,57,537/-	Rs.3,57,537/- Cost of Civil Work	Rs.3,57,537/-
At Par			Rs	At Par	Rs	At Par	Rs
	Total: Rs.4.30.840/-	Total:	Rs.3.57.537/-	Total:	Total: Rs.3,57,537/-	Total:	Total: Rs.3,57,537/-
Cost of Non-Schedule	Rs.6,41,104/-	4	Rs.6,39,826/-	Rs.6,39,826/- Cost of Non-Schedule	Rs.6,53,251/-	Cost of Non-Schedule	Rs.6,78,730/-
Items:		Items:		Items:		Items:	
	Grand Total: Rs.10,71,944/-	Grand Total:	Rs.9,97,363/-	Grand Total:	Grand Total: Rs.10,10,788/-	Grand Total:	Grand Total: Rs.10,36,267/-
Sav:	Sav: Rs.10.71,900/-		3				

The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Total Schedule Rate, Rs.3,57,537/- & Non-Schedule Items, Rs.6,39,826/- and Grand Total Rs.9,97,363/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.I,

/// Karachi.

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

Name of Work:- Special Repair of Deputy Secretary Flat No.59 GOR-I Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Deputy Secretary Flat No.59 GOR Kyc: T(i)/D.S/33 dated: 13/10/2016.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Date of Opening: 04-11-2016

As per Sanctioned Estimate	Stimate			Rate Quoted by the Bidders/Contractors.	/Contractors.		
Description of Items.	Amount	M/s. Pearl Engineering & Trading Co.	ading Co.	M/s. Khan Associates		M/s. Faig Enterprises.	
Cost of Civil Work	Rs.4,22,269/-	Cost of Civil Work	Rs.4,22,269/-	Cost of Civil Work	Rs. 4.22.269/-	Cost of Civil Work	Rs 4 22 269/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.4,22,269/-		Total: Rs.4,22,269/-	Total:	Total: Rs.4.22.269/-	Total:	1
Cost of Civil Work (Part-B)		Rs.2,18,057/- Cost of Civil Work (Part-B)	Rs.2,18,057/-	Cost of Civil Work (Pa	Rs 2 18 057/-	Cost of Civil Work (Part-B)	Rs 2 18 057/-
At Par	Rs	At Par	Rs	-	Rs	At Par	Rs
Total:	Rs.2,18,057/-		Total: Rs.2,18,057/-	Total:	Total: Rs.2.18.057/-	Total:	
Cost of W/S & S/F Work	Rs.79,085/-	Cost of W/S & S/F Work	Rs.79,085/-	Cost of W/S & S/F Work	Rs 79.085/-	Cost of W/S & S/F Work	-
Add 5.00% above	Rs.3,954/-	Add 4.00% above	Rs.3,163/-	Add 4.95% above	Rs.3.915/-	Add 6.00% above	Rs 4 745/-
Total:	Rs.83,039/-	Total:	Rs.82.248/-	Total:		Total	
Total Schedule Items: Rs.7,23,365/-	Rs.7,23,365/-	Total Schedule	Rs.7,22,574/-			Total Schedule Items:	-
Cost of Non-Schedule Items:	Rs.33,000/-	Cost of Non-Schedule Items:	Rs.23,500/-	Cost of Non-Schedule Items:		Cost of Non-Schedule Items:	
Grand Total:	Rs.7,56,365/-	Grand Total:	Grand Total: Rs.7,46,074/-	Grand Total: Rs.7.55.726/-	Rs.7.55.726/-	Grand Total:	
Say:	Say: Rs.7,56,400/-						

At Par, Cost of W/S & S/F Work Add 4.00% above, Total Schedule Rate, Rs.7,22,574/- & Non-Schedule Items, Rs.23,500/- and Grand Total Rs.7,46,074/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Pearl Engineering & Trading Co. Government Contractor, Cost of Civil Work Schedule Items @. At Par, Cost of Civil Work Schedule Items (Part-B) @

MARISTRIATELE,
DIVISIONAL ACCOUNTS OFFICER,
Provincial Cuildings Division No.1,
M. Karachi.

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

S/R to Assistant Flat No.05 at GOR Bath Island Karachi (Residence of Mr. Ghulam Nabi Memon Sub-Engineer Estate Office). Name of Work:-

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-1/2016-17/61 dated: 26/09/2016.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Date of Opening: 04-11-2016

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors.	/Contractors.		
Description of Items.	Amount	M/s. Shahbaz Dino Soomro.		M/s. R. Irfan Builders.		M/s. A.R Enterprises.	
Cost of Civil Work	Rs.55,338/-	Cost of Civil Work	Rs.55,338/-	Cost of Civil Work	Rs.55,338/-	Cost of Civil Work	Rs.55,338/-
At Par	Rs.—	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.55,338/-	Total:	Total: Rs.55,338/-	Total:	Total: Rs.55,338/-	Total:	Rs.55,338/-
Cost of Civil Work (Part-B)	Rs.2,08,498/-	Cost of Civil Work (Part-B)	Rs.2,08,498/-	Cost of Civil Work (Part-B)	Rs.2,08,498/-	Cost of Civil Work (Part-B)	Rs.2,08,498/-
Less 20.00% below	Rs.41,699/-	Less 20.10% below	Rs.41,908/-	Less 19.80% below	Rs.41,283/-	Less 19.00% below	Rs.39,615/-
Total:	Rs.1,66,798/-	Total:	Rs.1,66,590/-	Total:	Rs.1,67,215/-	Total:	Rs.1,68,883/-
Cost of W/S & S/F Work	Rs.73,904/-	Cost of W/S & S/F Work	Rs. 73,904/-	Cost of W/S & S/F Work	Rs. 73,904/-	Cost of W/S & S/F Work	Rs.73,904/-
Add 5.00% above	Rs.3,695/-	Add 4.80% above	Rs.3,547/-	Add 4.90% above	Rs.3,621/-	Add 6.00% above	Rs.4,434/-
Total:	Rs.77,599/-/-	Total:	Rs.77,451/-	Total:	Rs.77,525/-	Total:	Rs.78,338/-
Cost of Electric Work	Rs.24,280/-	Cost of Electric Work	Rs.24,280/-	Cost of Electric Work	Rs.24,280/-	Cost of Electric Work	Rs.24,280/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.24,280/-	Total:	Rs.24,280/-	Total:	Rs.24,280/-	Total:	Rs.24.280/-
Total Schedule Items: Rs.3,24,015/-	Rs.3,24,015/-	Total Schedule Items:	Rs.3,23,659/-	Total Schedule Items:	Rs.3,24,358/-	Total Schedule Items:	Rs.3,26,839/-
Cost of Non-Schedule Items:	Rs.1,75,882/-	Cost of Non-Schedule Items:	Rs.1,74,665/-	Cost of Non-Schedule Items:	Rs.1,74,991/-	Cost of Non-Schedule Items:	Rs.1,78,875/-
Grand Total:	Rs.4,99,897/-	Grand Total: Rs.4,98,324/-	Rs.4,98,324/-	Grand Total: Rs.4,99,349/-	Rs.4,99,349/-	Grand Total:	Rs.5,05,714/-
Say:	Rs.4,99,900/-						

The Rate Quoted by M/s. Shahbaz Dino Soomro, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Civil Work (Part-B) Less 20.10% Below, Cost of W/S & S/F Work Add 4.80% Above, Cost of Electric Work @, At Par, Total Schedule Rate, Rs.3.23,659/- & Non-Schedule Items, Rs.1.74,665/- and Grand Total Rs.4,98,324/- found lowest, hence recommended for favour of necessary approval.

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

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

Name of Work:- M/R

M/R to Secretary Bungalow No. 04 @ Shireen Jinnah Colony, Karachi (Residence of Mr. Muhammad Rashid Secretary Sports).

dated: Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secretary B'low No.04 S.J.C Kyc: T(i)/D.S/

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Date of Opening: 04-11-2016

/2016.

As per Estimate	ate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	□ 1	
Description of Items.	Amount	M/s. Khan Associates.		M/s. A.R Enterprises.		M/s. R. Irfan Builders.	
Cost of Civil Work	Rs.6,73,919/-	Rs.6,73,919/- Cost of Civil Work	Rs.6,73,919/-	Rs.6,73,919/- Cost of Civil Work	Rs.6.73.919/-	Rs.6.73.919/- Cost of Civil Work	Re 6 73 919/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.6,73,919/-	Total:	Total: Rs.6,73,919/-	Total:	Total: Re 6.73 919/-		Total. De 6 73 010/
Cost of W/S & S/F Work	Rs.61,934/-	Cost of W/S & S/F Work	Rs.61.934/-	Cost of W/S & S/F Work	Rs 61 934/-	Cost of W/S & S/F Work   P. 64 1024/	Pc 61 024/
Add 5.00% above	Rs.3,097/-	Add 4.95% above	Rs.3.066/-	Add 6.00% above	Re 3 716/-	Add 8 00% above	De 4 055/
Total:	Total: Rs.65,031/-	Total	Total: Re 65 000/-		Total. De Ce Cent	200000000000000000000000000000000000000	-1000 V
Total Cahadula Itama.	D. 7 30 0501	1	- innofones	_	-/0C0,C0.SM	I otal:	10tal: KS.00,889/-
1 otal Schedule Items: Ks. /,38,950/-	-/0c6,8c,/.sx	I otal Schedule Items: Rs.7,38,919/-	Rs.7,38,919/-	Total Schedule Items: Rs.7,39,569/-	Rs.7,39,569/-	Total Schedule Items: Rs.7,40,808/-	Rs.7.40.808/-
Cost of Non-Schedule	Rs.2,30,500/-	Cost of Non-Schedule Rs.2,30,500/- Cost of Non-Schedule Rs.2,29,700/-	Rs.2,29,700/-	-	Rs.2.50,000/-	Cost of Non-Schedule Rs 3 02 500/-	Rs 3 02 500/-
Items:		Items:		Items:		Items:	100010000000000000000000000000000000000
Grand Total:	Grand Total: Rs.9,69,450/-	Grand Total:	Grand Total: Rs.9,68,619/-	Grand Total: Bs 9.89 569/-	Rs 9 89 569/-		Grand Total: De 10 43 308/
Sav:	Sav: Rs.9.69.500/-				in the state of th	Crand Lotal.	-100C+C+1011:CM

The Rate Quoted by M/s. Khan Associates, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of W/S & S/F Work Add 4.95% above, Total Schedule Rate, Rs.7,38,919/- & Non-Schedule Items, Rs.2,29,700/- and Grand Total Rs.9,68,619/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,
Provincial Puildings Division No.1,
Warachi.

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

Name of Work:- M/R to De

M/R to Deputy Secretary Flat No. 51@ GOR Bath Island Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-I/2016-17/

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Date of Opening: 04-11-2016

/2016.

dated:

As per Sanctioned Estimate	stimate			Rate	Quoted by the	Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. Khalil Khan & Co.		M/s. Faiq Enterprises.		M/s. A.R Enterprises.		M/s. Pearl Engineering & Trading Co.	Frading Co.
Cost of Civil Work	Rs.2,82,038/-	Cost of Civil Work	Rs.2,82,038/-	Cost of Civil Work	Rs.2,82,038/-	Rs.2,82,038/- Cost of Civil Work	Rs.2,82,038/-	Cost of Civil Work	Rs 2,82,038/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.2,82,038/-		Total: Rs.2,82,038/-	Total:	Rs.2,82,038/-	Total:	Rs.2.82.038/-	Total:	-
Cost of Aluminum Work	Rs.49,007/-	Cost of Aluminum Work	Rs.49,007/-	Cost of Aluminum Work	Rs.49,007/-	Cost of Aluminum Work	Rs. 49,007/-	Cost of Aluminum Work	-
Less 20.00% below	Rs.9,801/-	Less 20.10% below	Rs.9,850/-	Less 16.00% below	Rs.7,841/-	Less 15.00% below	Rs.7.351/-	Less 12.00% below	Rs 5.881/-
Total:	Rs.39,205/-	Total:	Total: Rs.39,157/-	Total:	Total: Rs.41,166/-	Total:	Rs.41.656/-	Total:	
Cost of W/S & S/F Work	Rs.13,754/-	Cost of W/S & S/F Work	Rs.13,754/-	Cost of W/S & S/F Work	Rs.13,754/-	Cost of W/S & S/F Work	Rs. 13,754/-	Cost of W/S & S/F Work	Rs.13.754/-
Add 5.00% above	Rs.687/-	Add 4.90% above	Rs.673/-	Add 6.00% above	Rs.825/-	Add 9.00% above	Rs.1.238/-	Add 10:00% above	Rs.1.375/-
Total:	Total: Rs.14,441/-	Total:	Total: Rs.14,427/-	Total:	Rs.14,579/-	Total:	Total: Rs.14.992/-	29	Total: Rs.15,129/-
Total Schedule Items: Rs.3,35,684/-	Rs.3,35,684/-	Total Schedule Items: Rs.3,35,622/-	Rs.3,35,622/-	Total Schedule Items: Rs.3.37.783/-	Rs.3.37.783/-	Total Schedule Items: Rs.3.38.686/-	Re 3.38.686/-	Total Schedule Items: Rs 3.40.293/-	Re 3 40 293/-
Cost of Non-Schedule Rs.1,44,039/-	Rs.1,44,039/-	-	Rs.1,43,411/-	Cost of Non-Schedule Rs.1,45,868/-	Rs.1,45,868/-	Cost of Non-Schedule Rs.1,49,224/-	Rs.1,49,224/-	Cost of Non-Schedule	Rs.1,52,511/-
Items:		Items:		Items:		Items:		Items:	
Grand Total:	Grand Total:   Rs.4,79,723/-	Grand Total: Rs.4,79,033/	Rs.4,79,033/-	Grand Total:	Grand Total: Rs.4,83,651/-	Grand Total:	Rs.4.87.910/-	Grand Total:	Rs.4.92.804/-
Say:	Say: Rs.4,79,700/-							Participated and the control of the	+

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.10% below, & Cost of W/S & S/F Work Add 4.90% above, Total Schedule Rate, Rs.3,35,6221- & Non-Schedule Items, Rs.1,43,411/- and Grand Total Rs.4,79,033/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,

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

M&R of DS Flat No.39-A @ GOR, Bath Island, Karachi (Residence of Mr. Muhammad Yaqoob Mangrio, Deputy Secretary, Finance Name of Work:-

Department).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-1/2016-17/374 dated: 23/11/2016.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Date of Opening: 04-11-2016

As per Sanctioned Estimate	Estimate		Rai	Rate Quoted by the Bidders/Contractors.	ders/Contract	ors.	
Description of Items.   Amount	Amount	M/s. BMH Enterprises.		M/s. Khan Associates.	tes.	M/s. R. Irfan Builders.	lers.
Cost of Civil Work	Rs.3,98,644/-	Rs.3,98,644/-   Cost of Civil Work   Rs.3,98,644/-   Cost of Civil Work   Rs.3,98,644/-   Cost of Civil Work   Rs.3,98,644/-	Rs.3,98,644/-	Cost of Civil Work	Rs.3,98,644/-	Cost of Civil Work	Rs.3,98,644/-
At Par	Rs	Less 0.10% below Rs.399/-	Rs.399/-	Add 2.00% above	Rs.7,973/-	Add 2.00% above Rs.7,973/- Add 4.00% above Rs.15,945/-	Rs.15,945/-
Total:	Total: Rs.3,98,644/-	Total:	otal: Rs.3,98,245/-	Total:	Total: Rs.4,06,617/-	Total:	Total: Rs.4,14,589/-
Grand Total:	Grand Total: Rs.3,98,644/-	Grand Total:	Grand Total: Rs.3,98,245/-	Grand Total:	Grand Total: Rs.4,06,617/-	Grand Total:	Grand Total: Rs.4,14,589/-
Say:	Say: Rs.3,98,600/-		9				

The Rate Quoted by Mis. BMH Enterprises, Government Contractor, Cost of Civil Work Schedule Items, Less 0.10% below, Total Schedule Rate, Rs.3,98,245/- & Non-Schedule Items, Rs.NIL and Grand Total Rs.3,98,245/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALIL)

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

(JAMKEL AHMED MEMON) EXECUTIVE ENGINEER,

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi



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

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

No.TC/G-55/PBD-I/2499

Dated: 04-11-2016

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 04-11-2016.

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. TC/G-55/PBD-I/2199 dated: 19-10-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Waris Khalil
 Divisional Accounts Officer

Member

Provincial Buildings Division No.I, Karachi.

 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: 04-11-2016 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 envelope.
  - iii. The tender was opened on 04-11-2016 before the tender opening Committee.
- 4. The committee was informed that 8 No's bidders have purchased the bidding documents up to dated: 03-11-2016 and 8 No's have responsed the bids and received today up to 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
  - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. R. Irfan Builders	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. BMH Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. Pearl Engineering & Trading Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Khan Associates	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Faiq Enterprises	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s. Shahbaz Dino Soomro	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. R. Irfan Builders	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/s. Khan Associates	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 <sup>rd</sup>	Highest Rejected

5.	(i) M/s. Khalil Khan & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Faiq Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises	3 <sup>rd</sup>	Highest Rejected
	(iv) M/s. Pearl Engineering & Trading Co.	4 <sup>th</sup>	Highest Rejected
6.	(i) M/s. BMH Enterprises	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Khan Associates	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 <sup>rd</sup>	Highest Rejected

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

### 7. Recommendation

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

### 8. Decision

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

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I, Karachi. (JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.				
3.	Tender description / Name of work / item:		Deputy Secretary Flat No.31 need Ahmed Sheikh De			
4.	Method of Procurement:	Single stage – one envelo	ope procedure.			
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.	M/s. BMH Enterprises.	M/S. A.R Enterprises		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

(WARTS KHALL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,

Karachi.

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2010	6-2017/ <b>2199</b> dated: <b>19-10</b> -	-2016.		
3.	Tender description / Name of work / item:	Special Repair of Deputy Secretary Flat No.59 GOR-I Bath Island Karach				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/S. Pearl Engineering & Trading Co.	M/s. Khan Associates.	M/S. Faiq Enterprises.		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.				
3.	Tender description / Name of work / item:	S/R to Assistant Flat No.05 at GOR Bath Island Karachi (Residence of M Ghulam Nabi Memon Sub-Engineer Estate Office).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/S. Shahbaz Dino Soomro.	M/s. R. Irfan Builders.	M/S. A.R Enterprises.		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No. 04 @ Shireen Jinnah Colony, Kara (Residence of Mr. Muhammad Rashid Secretary Sports).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/s. Khan Associates.	M/s. A.R Enterprises.	M/s. R Irfan Builders.		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.	No. TC/G-55/PBD	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.				
3.	Tender description / Name of work / item:	M/R to Deputy Sec	retary Flat No. 51	@ GOR Bath Isla	nd Karachi.		
- 4.	Method of Procurement:	Single stage – one envelope procedure.					
5.	Name of Firm / Bidder:	M/s. Khalil Khan & Co	M/s. Faiq Enterprises	M/s. A.R Enterprises	M/s. Pearl Engineering & Trading Co.		
6.	N.T.N:	Available.	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.	Deposited.		

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Baildings Division No. I,

WKarachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.				
3.	Tender description / Name of work / item:	M&R of DS Flat No.39-A @ GOR, Bath Island, Karachi (Residence of Muhammad Yaqoob Mangrio, Deputy Secretary, Finance Department).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/s. BMH Enterprises.	M/s. Khan Associates.	M/s. R. Irfan Builders.		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

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

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



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

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

This office NIT No.TC/G-55/PBD-I/2199

Dated: 19-10-2016

SUBJECT: -

**ATTENDANCE SHEET.** 

Date of opening 04-11-2016

S. No	Name of Firm	Signature
1	M/S. Pearl Engineering & Trading Co.	Formy Su
2	M/S. R. Irfan Builders	7(2)
3	M/S. Khan Associates	- O.A.
4	M/S. BMH Enterprises	M. Asg van
5	M/S. Faiq Enterprises	Cuivoi
6	M/S. A.R Enterprises	WS-
7	M/S. Shahbaz Dino Soomro	Shullbur
8	M/S. Khalil Khan & Co.	Dy Oto

(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,

SCHEDULE B.

DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Ceraping ordinary distemper oil bound distemper on walls(S.I.NO.54- V13)	5614.00 Sft	226/88	% Sil	12737
assempering two coats (S.I.NO.24-b/P-54)	1632.95	1043/90 /	% Sft/	17046 /
ainting doors and windows any type any type(S.I.NO.4-C-I+II/68)	735.23 Sft.	1160/06	% Sft	8529
P/F First class deodar wooden ward rob i/c boxing with back shaves malters drawers, and brass fitting such as handles locking brangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	136.0 Sft	2364/63 /	P. Sft	319305
Total A V	1			357537
PART C. N.S.I.				. /
*E weeden floor tiles water proof imported quality approved colour & lesign size 8"x30"x3/8" fixing on floor with special adhesive /glue leter rubbing the existing floor with sand paper & cleaning the floor rubbing the existing floor with sand paper & cleaning the floor rubbing the existing floor with sand paper & cleaning the floor rubbing the existing in paper profile etc.	658.00		p. s.t	
heparing old surface & painting with bott firesh i/c scrapping filling of joints and cracks with fine finishing solding air respect labor, as directed by the Engineer In charge etc.	3981,Øsft		P. Sit	
English Commode i/c all kinds of flush tank making requisite No bolts receiving cement mortar etc complete (imported make).	1-Nos		Each	
tappining & Fixing Water heater (Geyser 30-gallons) capacity best pathy of singer make i/c cartage etc complete.	1-No.		Eacn	
Providing and fixing of fine quality exhaust fan royal make or equal pality 6" metal body etc including making frame and necessary decine wiring and connection etc compete.	2-Nos		Each	
supplying and fixing wall bracket fan 18" sweep best quality of pak on Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete	2-Nos		Sech	
Figure (ancy type wall light with glass and fancy frame work as approved legge and shape i/c reassembling and necessary electric wiring and connection etc complete.	S-Hos/		Each	
Figer ling fan 56" sweep heavy pattern make GFC or equivalent salty i/c fixing of existing position with electric connection and ordage sic, as directed by the E.I.	2-Nos	/	Each	
haviding and fixing UPVC pipe % dia including cutting making and thomg with switch pest with special approved quality including all ast of labour as directed by the engineer in charge etc complete.	150 Rft /		P Rft	
otal B			1	

### TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Materiance to the Schedule of rate General 2012 enforced from 12.07.2012 as and reved by the S.R.C., Sindh Karachi
- 2) / Patration clause stands deleted from the agreement.
- (3) (45 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
- (a) No Any items of exviceed then the Quantity Provided in the Schedule B without That of the Executive Engineer.

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

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

SCHEDULE B.

DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5614.00 Sit	226/88	% Sft	12737
Distempering two coats (S.I.NO.24-b/P-54)	1632.95	1043/90	% Sft	17046/-/
Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	735.23 Sft.	1160/06	% Sff	8529 (
P/F First class deodar wooden ward rob i/c boxing with back shaves 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.NO 24-p/61)	135.0 Sft	2364/63 D	P. Sft	379225
otal A				359537
PART C. N.S.I.				, ,
P/F wooden floor tiles water proof imported quality approved colour & design size 8"x30"x3/8" fixing on floor with special adhesive /glue after rubbing the existing floor with sand paper & cleaning the floor from dust & any kind of stain or oil in/c cutting in paper profile etc, complete in all respect as directed by the E.I.	658.00		p. sft	
Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc.	3981.0sft	-1	P. Sft	
P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (imported make).	1-Nos		Each	
Supplying & Fixing Water heater (Geyser 30-gallons) capacity best malify of singer make i/c cartage etc complete.	1-No.		Each	
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete.	2-Nos/		Each	
Supplying and fixing wall bracket fan 18" sweep best quality of pak an Wahid or royal fan as approved including Hanging rod canopy etc.  Ath necessary electric wiring and connection etc complete.	2-Nos		Each	
//F fancy type wall light with glass and fancy frame work as approved esign and shape i/c reassembling and necessary electric wiring and onnection etc complete.	9-Nos/		Each	
//F ceiling fan 56" sweep heavy pattern make GFC or equivalent trality i/c fixing of existing position with electric connection and arrage etc. as directed by the E.I.	2-Nos/		Each	
reoviding and fixing UPVC pipe ½ dia including cutting making and cinting with switch pest with special approved quality including all est of labour as directed by the engineer in charge etc complete.	150-Rft		P. Rft	
otal B				
Total Rs,				

### TERMS AND CONDITION

- 1) 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.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

### SCHEDULE B

NAME OF WORK:- S/R to Deputy Secretary Flat No. 59, at GOR Bath Is Land Karachi.

DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
P/F First class deodar wooden ward rob i/c boxing with back shaves 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.NO 24-p/61)	169.25 Sft	2364/63	P. Sft	400213
Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	40.50	296/05	P. Sft	11990
Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer in charge(S.I.No.60 /66)	114.0 Sft	49/97	P. Sft	5697
P/f Aluminum sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	40.50 Sft	63/77	P. Sft	2583
Providing and fixing approved quality mortise lock (s.i.No. 21/60)	1-No.	1786/13	Each /	1786
Total A			-	422269
Fart BS. Item				
First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76) (-) 370/83=902/93 (Only Shutter).	241.50 Sft	902/93	P. Sft	218057
TOTAL				218057 4
Part C W/S & S/F Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut holts and fixing in plate form of cement concrete 1,3.6, and making connections for in let outlet and over flow inlet outlet how pipes etc complete 1000 gallons capacity (S.I.NO. 3-b/21)	1-No	58962/94	Each	50 \$30/
C/F concealed tee stop cock of superior quality with cp head of a (S.I.12a/18).	3-Nos	843/92	Each	253 1
// long bib cock of superior quality with cp head ½"dia S I 13-a/19)	1-Nos	1109/46	Each	1.00
Wash basin mixture of superior quality with CP head (S.I.14-a/19)	1-No	2882/-	Each	2882 (
Providing and fixing 15"x12" beveled edge mirror of Belgium class complete with 1/8" thick hard board and C.P screws xed to wooden pleat (b)superior pattern(S.I.NO.3-b	1-Nos	2047/76	Each	2647
overlying & fixing bath room accessories set(7 piece) I/c overlying to bush holder, soap tray, shelf of approved design c cost of screws, nuts etc. complete ()master brand)(25/16)	1-No	8122/40	Each	8 22
Muslim Shower with double bib cock & ring pipe etc omplete. (s.i. No.19-a/19).	1-Nos	3432/-	Each /	3.3/
Total Add, % above	CED_			79085
otal	-			
PART D N.S.I.  Providing and fixing oven 5 burner 34" in size vave tech or approved quality fire burner with double door/Sutter actuding all cost of labor material cartage and fixing charges in all respect.	1-Nos		Each	

Providing and fixing turbo" in size vave teeh or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect.	1-Nos	Each	
P/F fancy door locks approved quality imported make etc, complete.	1-No.	Each	
Total D			
G. Total Rs,			
Say,			

### 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
- 2) Arbitration clause stands deleted from the agreement.

No premium shall be paid on a Non schedule items.

- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARAGHI.

SCHEDULE B.

ASSI FOND

NAME OF WORK:- SIR TO ADDITIONAL SECRETARY FLAT 05, AT GOR BATH IS LAND KARACHI.

S.NO.	DESCRAPTION OF ITEMS		QUTY	RATE	UNIT	AMOUNT
1 -	Dismantling of glazed or encaustic tiles (S.N.	0.55/13)	288.25 Sft	786/50	% <b>\$</b> ft	2267
2	Scraping ordinary distemper oil bound distempaint on walls (54-A/15)	nper or	2353.77 Sft	226/88	% Sft	5340
3	Distempering two coats (S.I. 24-b/p-54)		589.70	1043/90	% sft	6156
4	Preparing the surface & painting with matt fir approved make to old matt finish surface 2 <sup>nd</sup> subsequent 3-coat (s.i.No.37-A+B/55)	ish paint of each	1764.06	1772/38	% sft	312661
5	Painting old surface (C) painting doors and any type (ii) each subsequent coat (s.i.No.4-		212.40	1160/06	% sft	3164
6	P/F approved quality mortise lock(s.i.No.21/6	50)	4-Nos	1786/13	Each	7145
	Total			7		55338
	PART B.					
1	First class deodar wood wrought joinery in d windows etc fixed in position including chowl fasts hinges, iron tower bolts chocks cleats h cords with hooks etc deodar paneled or paneglazed or fully glazed (b)1-3/4" thick(S.I.NO. b/58).(1273/76(-) 370/83=902/93 (Only \$hut	kats hold nandles and eled and 7-	98.62 ( Sft	902/93	P. Sft	89047
2	S/F in position Aluminum channels framing f	or sliding	76.00	1592/69	P. sft	119451
	windows & ventilators of alcop made with 5n tinted glass glazing (Belgium) & Aluminum f l/c handles stoppers & locking arrangement complete (s.i.No.84-a/108).	nm thick ly screen				
	Total					208498
	Less % Below					
	Total					
	PART C. W/S & S/F					
1	Providing and fixing 6"x2" or 6"x3" C.I floor to approved self cleaning design with a C. screen gritting with or without a vent arm complete vincluding making requisite number of holes in plinth and floor for pipe connections and C.C. 1.2.4.(S.I.20/6)	ewed down with and n walls	2- NO	2042/43	Each	4085
2	P/F 22"x16" lavatory basin in white glazed ecomplete with & i/c the cost of WI or CI cantibrackets 6 inches built into walls painted white coats after a primary coat of red lead paint a '%"rubber plug & chrome brass waste of app pattern 1-1/4" dia malleable iron of cp brass making requisite number of holes in walls plifloor for pipe connection and making good in concrete 1.2.4 (foreign or equilent) (S.I. 3/4)	lever ite in 2 pair of roved unions and others cement	1-Nos	6237/-	Each	6230
	P/F squatting type white glazed earthen were		1-No.	5044/60	Each	5044

	with i/c the cost of flushing cirtern with in	ternal fitting				
	and flush pipe with bend & making requi	site number of				
	holes in walls plinth & floor for pipe con	ections &				No.
	making good in cement concrete 1:2:4.					
	than 19" clear opening between flushing					
	gallons flu7shing tank with 4" dia CI trap	and C.I	/ .	/		
	thumble. (b-i) (s.i.No.1/1)		C No.	0.40/00	7-6	5064
	S/F concealed tee-stop cock of superior head ½" dia (s.i.No.12-a/18).	quality with c.p.	6-Nos	843/92	Each	5064
	S/F long bib cock of superior quality with dia (s.i.No.13-a/19).	c.p. head 1/2"	2-Nos	1109x46	Each (	2219
- 11 400	S/F wash basin mixture of superior qual head ½ dia (s.i.No. 14-a/19)	y with c.p.	1-Nos	2882/	Each	2882
	S/F sink mixture cock of superior quality etc. complete (s.i.No.17/19)	with c.p. head	1-N6s	2745/60	Each	2746
	S/F bath room accessories set (7-pices) brush holder soap tray shelf of approved		1-Nøs	8122/40	Each	8122
	of screws, nuts etc, complete (s.i.No. 21			/		/
	S/F fiber glass tank of approved quality		1-No.	37505/42	Each	37505
	wall thickness as specified i/c cost of nul		7.1.15-20.0			
	fixing in platefrom of cement concrete 1:	:6 and makin				
	connection for in -let, & ou-let & over flo					
	complete (b) 500-gallon (s.i.No.3-b/21).					
	Total					73904
	Add, % above					
	Total			/	-	
	PART D Electric.	Lie incidet ad	20 516	707/	-	15010
	Wiring for light or fan point with (3/.029) wire (s.i.No.18/3)	ove insulated	20-pt\$	797/-	p.p `	15940
	Wiring for plug point with 1/1.13(3/.029) wire (s.i.No.20/3)	vc insulated	4-pts	669/-	p.p.	2676
-	Providing and fixing bacolite rose with two (s.i.No.228/33)	terminals	20-Nos	721-	Each	1440
	P/F BC batten holder (s.i.No.232/33)		8-No6	70/-	Each	560
	P/F circuit breacker 6,10,15,20,30,40,50	863 amps SP	4-Nos	1916/-	Each	3664
	(TB-5S) on prepared board as required(s		to 101	SD \	- mederes/350	
	Total		H			24280
	PART E N.S.I.					
	P/F fancy type porcelain floor dado tile		288.25		p. sft	
	12'x18' 3/8'thick tiles as per required as		,			
	& size Imported make as approved quali	ty, design &				
	color i/c laying over dry bond/ cement sa					
	thick as required i/c jointing in white cem					
	of tiles after laying & filling of joints with imported grouting in desired shape with					
	cutting of tiles & proper profile on floor &					
	cartage & wastage etc complete. As dire					
	Eng: In charge.	11 ,	/		/	
-	Making and fixing wooden kitchen cabine	with shutters	31.50		P. Sft	
	of lasani wood sheet 3/4" thick frame wor	of first class			1,100,518.	
	deodar wood 2"x1" pasted with classic F					
	deep including necessary hinges catcher	handle sliding				
	wheels in draws nails /screws etc with a	proved design				
	and shape. The cost also includes necess	sary tools and				
	plants to be used in making etc complete					
	the engineer Incharge etc complete					
	Providing and fixing cPVC pipe 1/2 ia incli	ng cutting	35.00		P. Rft	
	making and jointing with switch pest with	special				
	approved quality including all cost of laboration	as directed			/	
	by the engineer in charge etc complete					
		neluding cutting	15.00		P. Rft	
	Providing and fixing U PVC pipe 4 " dia i		10-547468Y-			
***	Providing and fixing U PVC pipe 4 " dia i making and jointing with switch pest with	special		-		
	Providing and fixing U PVC pipe 4 " dia i making and jointing with switch pest with approved quality including all cost of laboration."	special				
	Providing and fixing U PVC pipe 4 " dia i making and jointing with switch pest with	special our as directed	3-Nos	-	Each	

1 1 11

	electric connection and cartage etc, as directed by the E.I.		
6	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	25-Nos	Each
7	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete.	2-Nos	Each
3	P/F fancy type power plug 15amp best cuality with board sheet etc, complete.	5-Nos	Each
9	P/F universal light plug 3 pin best quality etc, fixing with board & electric connection etc, complete.	5-Nos	Each
10	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. in charge including necessary electric connection etc complete	3-nos	-do-
-	Total		
	G Total Rs,		
	Say		

### 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 Karach.
  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
- 5) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BYILDINGS SUB DIVISION-I KARACHI.

### SCHEDULE B.

NAME OF WORK:- S/R to Secretary Bungalow No. 4, SJC Clifton Karachi.

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	P/F First class deodar wooden ward rob i/c boxing with back shaves 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.NO 24-p/61)	285.0Sft	2364/63	P. Sft	673919
	Total				673919
	PART B.				
1	Supplying & fixing bath room accessories set (7 piece)l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete ()master brand) (s.i.No.19-a/19).	6-Nos	10322/40	P. Set	619324
	Total				6193 <b>Z</b>
	Add, % above				
	Total				
	PART C, Non Schedule Items:				
	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (imported make).	3-Nos		Each	
	S/F shower mixture set with SS rain shower necessary fitti8ng coated complete in all respect (imported make).	3-Mos		Each	
3	P/F Wash Basin with Pedestal etc complete in all respect (imported make)	4-Nos		Each	
4	S/F Wash Basin mixture of superior quality with CP head '4' dia (imported make)	5-Nøs		Each	
	Total				
	G Total Rs,				
	Say				

### 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
- 2) Arbitration clause stands deleted from the agreement.
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- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

### SCHEDULE B

MAME OF WORK: -

S/R to Deputy Secretary Flat No. 39-A, at GOR Bath Island Karachi.

s.no.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Providing Anti-termite treatment by spraying / sprinkling /spreading Neptachlar 0.5% Emulsion as an overall preconstruction treatment in slab type construction under the slab and along attached perches or entrance etc, complete as per directions of E.I. (s.i.No.92/109)		9/74	% sft	15905
2	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)	161.86	2364/63	P. Sft	382739
	Total				398644
	Say				

### TERMS AND CONDTION

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  100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

### SCHEDULE B.

NAME OF WORK:- S/R to Deputy Secretary Flat No. 51, at GOR Bath Island Karachi.

DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUN
Dismantling of glazed or encaustic tiles (S.NO.55/13)	223.24	786/50	% Sft	1755
P/f deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)	114.00 Sft	2364/63	P. Sft	269567
Providing and Fixing approved quality mortise lock.(S.I.NO.21/60).	6-Nos	1786/13	Each	10716
Total A				282038
Part B Schedule Item:				
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 portal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/76(-)370/83=875/13).	56.00	875/13	P. Sft	49007
Total				49007
Less % Below				
Total B.				
Part C, W/S & S/F				
S/F Bath accessories set (7-pieces ) i/c towel rod brush notice soap tray shelf of approved quality and design etc. complete (s.i.No. 22/19)	1-No	10322/40	Each	10322
S/F CP Muslim shower with double bib cock & ring pipe etc. complete (19-a/19)	1-No.	3432/-	Each	3432
Fotal				13754
Add, % above				
C.				
PART D, N.S.I.				
P/L fancy type porcelain floor & dadotiles12"x20"x3/8"thickasapproved size specified approved quality/make / design & color i/c laying with bend solution sand mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer In charge etc complete.(Imported make)	223.24		P. Sft	
Providing and fixing cPVC pipe ½ ia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	40-Rft		P. Rft	
Providing and fixing U PVC pipe 4"dadex or equaling ting making and jointing with switch pest with special approved quality including all cost of labor as directed by the engineer in charge etc complete.	20-Rft		P. Rft	
P/F UPVC Fitting 4" dia etc,				
	1-Nos			

3	Plain bend	4-Nos	Each
C	Plug tee	1-Nos	Each
î	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (Imported make)	1-Nos	Each
3	P/F tee stop cock of superior quality with CP head %"dia (Imported make)	3-Nos	Each
7	\$7/F shower mixture set with \$\$ rain shower necessary fitti8ng coated complete in all respect (Imported make).	1-Nos	Each
Š	S/F Wash Basin mixture of superior quality with CP head ¾"dia (Imported make)	1-Nos	Each
j	P/F stainless steel floor trap jalli imported make .	2-Nos	Each
	Total D		
	'G' Total Rs,		

### 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.
- 1) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

To.

The Assistant Director (Assessment), Government of Sindh, Sindh Public Procurement, Regulatory Authority, Karachi.

SUBJECT: NIT: NO.TC/G-55/2199 DATED: 19-10-2016 SPPRA (Sr. # 30190).

Reference: Your office letter No. Mng(Assest)/SPPRA/30190/16-17/8025 Dated: 10-11-2016.

In compliance to your good office letter No. cited above, as per observation of Para No.1 (i) mentioned in your above letter, it is stated that required Telephone number, Fax number & Email address are as under:-

Telephone #

021-99203183.

Fax #

021-99203183.

Email address: -

executiveengineerpbd1khi@gmail.com

As per observation of Para-1 (ii), mentioned in your above letter, it is stated that the requisite information is enclosed herewith.

As per observation of Para-1 (iii), it is stated that the evaluation criterion of subject procurement has already been mentioned in the NIT.

This is for favour of your kind information please.

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments & for favour of kind information to:-

- 1. The Secretary, (Works & Services) Department, Government of Sindh, Karachi.
- 2/ The Staff Officer to M.D SPPRA.
- 3. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi, with reference to his good office letter No. DDM/W&S/Misc-SPPRA/2016 Dated: 18-11-2016.

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

To,

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

SUBJECT: SUBMISSION OF DOCUMENTS OF NIT NO. TC/G-55/PBD-I/2016-17/2199 DATED: 19-10-2016.

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

Sr. No.	Name of Work			
1.	Repair / Renovation of Deputy Secretary Flat No.31 Block-6 Clifton Karachi (Residence of Mr. Saeed Ahmed Sheikh Deputy Secretary Budget SGA&CD).			
2.	Special Repair of Deputy Secretary Flat No.59 GOR-I Bath Island Karachi.			
3.	S/R to Assistant Flat No.05 at GOR Bath Island Karachi (Residence of Mr. Ghulam Nabi Memon Sub-Engineer Estate Office).			
4.	M/R to Secretary Bungalow No. 04 @ Shireen Jinnah Colony, Karachi (Residence of Mr. Muhammad Rashid Secretary Sports).			
5.	M/R to Deputy Secretary Flat No. 51@ GOR Bath Island Karachi.			
6.	M&R of DS Flat No.39-A @ GOR, Bath Island, Karachi (Residence of Mr. Muhammad Yaqoob Mangrio, Deputy Secretary, Finance Department).			

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

NIT No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.						
2.	Tender Reference No.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.					
3.	Tender description / Name of work / item:		Repair / Renovation of Deputy Secretary Flat No.31 Block-6 Clift Karachi (Residence of Mr. Saeed Ahmed Sheikh Deputy Secret Budget SGA&CD).						
4.	Method of Procurement:			elope procedure.					
5.	Tender Published:		SPPRA S	r. No. 30190					
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(03)				
8.	Technical Bid Opening date: (if applied (Provide details in separate form)			Not applicab	le				
9.	No. of Bid technically qualified (if ap	No. of Bid technically qualified (if applicable):  Not applicable							
10.	Bid (s) Rejected:		NIL						
11.	Financial Bid Opening date		04-11-2016						
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
1.	M/s. R. Irfan Builders	Rs.9,97	,363/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2.	M/s. BMH Enterprises	Rs.10,1	0,788/-	2 <sup>nd</sup>			Highest		
3.	M/s. A.R Enterprises	Rs.10,3	6,267/-	3 <sup>rd</sup>			Highest		

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

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.		
2.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.					
3.	Tender description / Name of work / item:		Special Repair of Deputy Secretary Flat No.59 GOR-I Bath Island Karachi.					
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.			
5.	Tender Published:		SPPRA S	r. No. 30190				
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 appli	icable):	Not applicable					
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date		04-11-2016					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. Pearl Engineering & Trading Co.	Rs.7,46	,074/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted	
2.	M/s. Khan Associates	Rs.7,55	,726/-	2 <sup>nd</sup>			Highest	
3.	M/s. Faiq Enterprises	Rs.7,58	,156/-	3 <sup>rd</sup>			Highest	

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

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.		
2.	Tender Reference No.		No. TC/C	i-55/PBD-I/2	016-2017/ <b>2199</b> da	ated: 19-10-201	6.	
3.	Tender description / Name of work /	item:	THE RESERVE OF THE PARTY OF THE		No.05 at GOR Bat Memon Sub-Engin		The state of the s	
4.	Method of Procurement:				elope procedure.			
5.	Tender Published:		SPPRA S	r. No. 30190				
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le		
9.	No. of Bid technically qualified (if a	oplicable):		Not applicable				
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date		04-11-2016					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. Shahbaz Dino Soomro	Rs.4,98	,324/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted	
2.	M/s. R. Irfan Builders	Rs.4,99	,349/-	2 <sup>nd</sup>			Highest	
3.	M/s. A.R Enterprises	Rs.5,05	,714/-	3 <sup>rd</sup>			Highest	

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

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.		
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-201	6.	
3.	Tender description / Name of work /	item:			ungalow No. 04 f Mr. Muhammad			
4.	Method of Procurement:				elope procedure.			
5.	Tender Published:	100-100	SPPRA S	r. No. 30190				
6.	Total Bid documents Sold:				(03)		11-11-11-11-11-11-11-11-11-11-11-11-11-	
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le		
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le		
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date		04-11-2016					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. Khan Associates	Rs.9,68	,619/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted	
2.	M/s. A.R Enterprises	Rs.9,89	,569/-	2 <sup>nd</sup>			Highest	
3.	M/s. R. Irfan Builders	Rs.10,4	3,308/-	3 <sup>rd</sup>			Highest	

(WARIS KHALIL)

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

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.		
2.	Tender Reference No.		No. TC/C	i-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-201	6.	
3.	Tender description / Name of work / ite	m:	M/R to D	eputy Secret	ary Flat No. 51@	GOR Bath Islan	d Karachi.	
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.			
5.	Tender Published:		SPPRA S	r. No. 30190				
6.	Total Bid documents Sold:				(04)			
7.	Total Bids Received:				(04)			
8.	Technical Bid Opening date: (if applica (Provide details in separate form)	ble)			Not applicab	le		
9.	No. of Bid technically qualified (if appl	icable):			Not applicab	le		
10.	Bid (s) Rejected:				NIL			
11.	Financial Bid Opening date		04-11-2016					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. Khalil Khan & Co.	Rs.4,79	,033/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/s. Faiq Enterprises	Rs.4,83	,651/-	2 <sup>nd</sup>			Highest	
3.	M/s. A.R Enterprises	Rs.4,87	,910/-	3 <sup>rd</sup>			Highest	
4.	M/s. Pearl Engineering & Trading Co.	Rs.4,92	,804/-	4 <sup>th</sup>			Highest	

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

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.		
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2016-2017/ <b>2199</b> da	ated: 19-10-201	6.	
3.	Tender description / Name of work /	item:		Auhammad '	89-A @ GOR, Bat Yaqoob Mangrio,			
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.			
5.	Tender Published:		SPPRA S	r. No. 30190	).			
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le		
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le		
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date		04-11-2016					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. BMH Enterprises	Rs.3,98	,245/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/s. Khan Associates	Rs.4,06	,617/-	2 <sup>nd</sup>			Highest	
3.	M/s. R. Irfan Builders	Rs.4,14	,589/-	3 <sup>rd</sup>			Highest	

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Karachi.

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

Name of Work:-

Repair / Renovation of Deputy Secretary Flat No.31 Block-6 Clifton Karachi (Residence of Mr. Saeed Ahmed Sheikh Deputy Secretary Budget SGA&CD).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S/R to D.S. Flat No.31 GOR Bath Island Kyc: T(i)/D.S/797 dated:

Date of Opening: 04-11-2016

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	ers/Contractors		
Description of Items.	Amount	M/s. R. Irfan Builders.		M/s. BMH Enterprises.		M/s. A.R Enterprises.	
Cost of Civil Work	Rs.4,30,840/-	Cost of Civil Work	Rs.3,57,537/-	Rs.3,57,537/- Cost of Civil Work	Rs.3,57,537/-	Cost of Civil Work	Rs.3,57,537/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.4,30,840/-	Total:	Total: Rs.3,57,537/-	Total:	Total: Rs.3,57,537/-	Total:	Total: Rs.3,57,537/-
Cost of Non-Schedule	.	Cost of Non-Schedule	Rs.6,39,826/-	Rs.6,39,826/- Cost of Non-Schedule	Rs.6,53,251/-	Cost of Non-Schedule	Rs.6,78,730/-
Items:	2	Items:	16	Items:		Items:	
Grand Total:	Grand Total: Rs.10,71,944/-	Grand Total: Rs.9,97,363/-	Rs.9,97,363/-	Grand Total:	Grand Total:   Rs.10,10,788/-	Grand Total:	Grand Total: Rs.10,36,267/-
Say:	Say: Rs.10,71,900/-						

The Rate Quoted by Ms. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Total Schedule Rate, Rs.3,57,537/- & Non-Schedule Items, Rs.6,39,826/- and Grand Total Rs.9,97,363/- found lowest, hence recommended for favour of necessary approval.

Education Works Division No.I, Karachi

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

W Karachi.

IAMEST AHMED MEMON)
EXECUTIVE ENGINEER,

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

Karachi.

# COMPARATIVE STATEMENT

Name of Work:-

Special Repair of Deputy Secretary Flat No.59 GOR-I Bath Island Karachi

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Deputy Secretary Flat No.59 GOR Kyc: T(i)/D.S/33 dated: 13/10/2016

Date of Opening: 04-11-2016

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Add 5.00% above Cost of W/S & S/F Work Cost of Civil Work (Part-B) At Par Cost of Civil Work Cost of Non-Schedule Items: | Rs.33,000/-Description of Items. **Total Schedule Items:** As per Sanctioned Estimate Grand Total: Rs.7,56,365/-Total: Total: Total: Say: Rs.7,56,400/-Rs.2,18,057/- Cost of Civil Work (Part-B) Rs.4,22,269/-Rs.7,23,365/-Rs.2,18,057/-Rs.83,039/-Rs.79,085/-Rs.4,22,269/-Amount Rs.3,954/-Cost of Non-Schedule Items: Add 4.00% above Cost of W/S & S/F Work At Par Cost of Civil Work M/s. Pearl Engineering & Trading Co. At Par Total Schedule Items: Grand Total: Total: Total: Total: Rs.7,46,074/-Rs.82,248/-Rs.4,22,269/-Rs.23,500/-Rs.2,18,057/-Rs.7,22,574/-Rs.2,18,057/-Rs.79,085/-Rs.3,163/-Rs.--Rs.4,22,269/-Rs.--Cost of Civil Work (Part-B) Cost of Non-Schedule Items: At Par At Par Cost of Civil Work Cost of W/S & S/F Work Add 4.95% above M/s. Khan Associates Rate Quoted by the Bidders/Contractors **Total Schedule Items:** Grand Total: Rs.7,55,726/-Total: Total: | Rs.83,000/-Total: Rs.2,18,057/-Rs.2,18,057/-Rs.4,22,269/-Rs.32,400/-Rs.7,23,326/-Rs.79,085/-Rs.4,22,269/-Rs.3,915/-KS. Rs.--Cost of Civil Work (Part-B) Cost of Civil Work Cost of Non-Schedule Items: Add 6.00% above Cost of W/S & S/F Work At Par M/s. Faiq Enterprises At Par **Total Schedule Items:** Grand Total: Total: Total: Total: Rs.7,58,156/-Rs.2,18,057/-Rs.34,000/-Rs.2,18,057/-Rs.7,24,156/-Rs.83,830/-Rs.4,745/-Rs.79,085/-Rs.4,22,269/-Rs.--Rs.4,22,269/-Rs.--

The Rate Quoted by Ms. Pearl Engineering & Trading Co, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Civil Work Schedule Items (Part-B) @ At Par, Cost of W/S & S/F Work Add 4.00% above, Total Schedule Rate, Rs.7,22,574/- & Non-Schedule Items, Rs.23,500/- and Grand Total Rs.7,46,074/- found lowest, hence recommended for favour of necessary approval.

WARIST HALH)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Warachi.

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

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

7

Name of Work:-

S/R to Assistant Flat No.05 at GOR Bath Island Karachi (Residence of Mr. Ghulam Nabi Memon Sub-Engineer Estate Office).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-1/2016-17/61 dated: 26/09/2016.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors.	Contractors.		
Description of Items.	Amount	M/s. Shahbaz Dino Soomro.		M/s. R. Irfan Builders.		M/s. A.R Enterprises.	
Cost of Civil Work	Rs.55,338/-	Cost of Civil Work	Rs.55,338/-	Cost of Civil Work	Rs.55,338/-	Cost of Civil Work	Rs.55.338/-
At Par	Rs	At Par	Rs.—	At Par	Rs.—	At Par	Rs.—
Total:	Rs.55,338/-	Total:	Rs.55,338/-	Total:	Rs.55,338/-	Total:	Rs.55.338/-
Cost of Civil Work (Part-B)	Rs.2,08,498/-	Cost of Civil Work (Part-B)	Rs.2,08,498/-	Cost of Civil Work (Part-B)	Rs.2.08.498/-	Cost of Civil Work (Part-B)	Rs 2.08.498/-
Less 20.00% below	Rs.41,699/-	Less 20.10% below	Rs.41,908/-	Less 19.80% below	Rs.41.283/-	Less 19.00% below	Rs.39.615/-
Total:	Rs.1,66,798/-	Total:	Rs.1,66,590/-	Total:	Rs.1.67.215/-	Total:	Rs.1.68.883/-
Cost of W/S & S/F Work	Rs.73,904/-	Cost of W/S & S/F Work	Rs.73,904/-	Cost of W/S & S/F Work	Rs.73,904/-	Cost of W/S & S/F Work	Rs.73.904/-
Add 5.00% above	Rs.3,695/-	Add 4.80% above	Rs.3,547/-	Add 4.90% above	Rs.3,621/-	Add 6.00% above	Rs.4,434/-
Total:	Rs.77,599/-/-	Total:	Rs.77,451/-	Total:	Rs.77,525/-	Total:	Rs.78,338/-
Cost of Electric Work	Rs.24,280/-	Cost of Electric Work	Rs.24,280/-	Cost of Electric Work	Rs.24,280/-	Cost of Electric Work	Rs.24,280/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.24,280/-	Total:	Rs.24,280/-	Total:	Rs.24,280/-	Total:	Rs.24,280/-
Total Schedule Items:	Rs.3,24,015/-	Total Schedule Items:	Rs.3,23,659/-	Total Schedule Items:	Rs.3,24,358/-	Total Schedule Items:	Rs.3.26.839/-
Cost of Non-Schedule Items:	Rs.1,75,882/-	Cost of Non-Schedule Items:	Rs.1,74,665/-	Cost of Non-Schedule Items:	Rs.1,74,991/-	Cost of Non-Schedule Items:	Rs.1.78.875/-
Grand Total:	Rs.4,99,897/-	Grand Total:	Rs.4,98,324/-	Grand Total:	Rs.4,99,349/-	Grand Total: Rs.5,05,714/-	Rs.5,05,714/
Say:	Rs.4,99,900/-						

The Rate Quoted by M/s. Shahbaz Dino Soomro, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Civil Work (Part-B) Less 20.10% Below, Cost of W/S & S/F Work Add 4.80% Above, Cost of Electric Work @, At Par, Total Schedule Rate, Rs.3,23,659/- & Non-Schedule Items, Rs.1,74,665/- and Grand Total Rs.4,98,324/- found lowest, hence recommended for favour of necessary approval.

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

EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi

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

w

Date of Opening: 04-11-2016

Date of Opening: 04-11-2016

/2016.

# COMPARATIVE STATEMENT

Name of Work:-

M/R to Secretary Bungalow No. 04 @ Shireen Jinnah Colony, Karachi (Residence of Mr. Muhammad Rashid Secretary Sports)

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secretary B'low No.04 S.J.C Kyc: T(i)/D.S/ dated:

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016

Date of Issue: 03-11-2016

Cost of Cost of Civil Work Add 5.00% above Cost of W/S & S/F Work Description of Items. Items: **Total Schedule Items:** Non-Schedule Grand Total: | Rs.9,69,450/-As per Estimate Total: Total: Say: Rs.9,69,500/-Rs.2,30,500/-Rs.7,38,950/-Rs.61,934/-Rs.6,73,919/-Rs.6,73,919/-Rs.65,031/-Rs.3,097/-Amount Cost of Civil Work Cost of Add 4.95% above Cost of W/S & S/F Work At Par M/s. Khan Associates. Items: **Total Schedule Items:** Non-Schedule Grand Total: Total: Rs.9,68,619/-Rs.2,29,700/-Rs.7,38,919/-Rs.6,73,919/-Rs.---Rs.65,000/-Rs.3,066/-Rs.61,934/-Rs.6,73,919/-Cost of Civil Work Cost of Rate Quoted by the Bidders/Contractors. Cost of W/S & S/F Work M/s. A.R Enterprises. Add 6.00% above At Par tems: **Total Schedule Items:** Non-Schedule Grand Total: Total: Total: Rs.2,50,000/-Rs.9,89,569/-Rs.7,39,569/-Rs.61,934/-Rs.6,73,919/-Rs.65,650/-Rs.6,73,919/-Rs.3,716/-Cost of Civil Work Cost of Non-Schedule Add 8.00% above Cost of W/S & S/F Work At Par M/s. R. Irfan Builders items: Total Schedule Items: Grand Total: Total: Total: Rs.10,43,308/-Rs.3,02,500/-Rs.6,73,919/-Rs.7,40,808/-Rs.61,934/-Rs.66,889/-Rs.4,955/-Rs.6,73,919/-Rs.--

Schedule Rate, Rs.7,38,919/- & Non-Schedule Items, Rs.2,29,700/- and Grand Total Rs.9,68,619/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Khan Associates, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of W/S & S/F Work Add 4.95% above, Total

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER.

Provincial Buildings Division No.I,

Karachi.

(JAMBEL AHMED MEMON)
EXECUTIVE ENGINEER,

Education Works Division No.I.
Karachi

No.I, Provincia

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

ovincial Buildings Division No.L.

7

Provincial Buildings Division No.I, Karachi

# COMPARATIVE STATEMENT

Name of Work:-

M/R to Deputy Secretary Flat No. 51@ GOR Bath Island Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-I/2016-17/

dated: /2016.

Date of Opening: 04-11-2016

Tender invited vide letter No. TC/G-55/PBD-1/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

As per Sanctioned Estimate	Stimate			Rate	e Quoted by the	Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. Khalil Khan & Co.		M/s. Faiq Enterprises.		M/s A B Enterprises		M/c Bool E	
Cost of Civil Work	Rs 2 82 038/-	Cost of Civil Wash	D- 20 020/	60.		was and pures.		M/S. Pearl Engineering & Frading Co.	rading Co.
At Par	D. 04,000	COST OF CIVIL MOLK	KS.2,82,038/-	Cost of Civil Work	Rs.2,82,038/-	Cost of Civil Work	Rs.2,82,038/-		Rs 2 82 038/-
Or Lai	NS	At Par	Rs	At Par	Rs	At Par	D <sub>o</sub>		100000000000000000000000000000000000000
Total:	Be 2 82 038/-	T	D-202020		2 407	267.00	75	ALPar	Rs
Cost of Alimination	-	Total:	KS.2,82,038/-	Total:	Rs.2,82,038/-	Total:	Rs.2.82.038/-	Total.	De 7 97 039/
Cost of Aluminum Work	Ks.49.007/-	Cost of Aluminum Work	Rs 49 007/-	Cost of Aluminum Work	D- 40 007/		- Contraction of	Torus.	N3.4,04,030/-
Less 20 00% below	Be 9 801/	1 ass 20 10% balance	D-00501	Cost of Community MOIN	Na.47,00//-	Cost of Aluminum Work	Ks.49,007/-	Cost of Aluminum Work	Rs.49.007/-
	100,000	123 20.1070 DCIOW	NS.9,800/-	Less 16,00% below	Rs.7,841/-	Less 15.00% below	Rs.7.351/-	Less 12 00% below	Re 5 881/
11	KS.39,205/-	Total:	Rs.39,157/-	Total:	Rs. 41 166/-	Total.	D. 41 (56)		Transfer and
Cost of W/S & S/F Work	Rs 13 754/-	Cost of W/S & S/E Work	De 13 75//	Cart afW/C & C/F W	10.00	Total.	10.41,000/-	10131:	KS.43,126/-
Add 5 00% above	Be 687/	A44 / 000/ share	No.15,154/	COST OF MAN STAN STAN STAN STAN STAN STAN STAN ST	KS.13,/34/-	Cost of W/S & S/F Work	Rs. 13,754/-	Cost of W/S & S/F Work	Rs.13.754/-
	100.0077	740 4.7070 above	KS.0/3/-	Add 6.00% above	Rs.825/-	Add 9.00% above	Rs 1 238/-	Add 10 00% above	Do 1 375/
lotal:	KS.14,441/-	Total:	Rs.14,427/-	Total:	Rs 14 579/	Total:	D. 14000/	J	No. 1,5757-
Total Schedule Items:	Rs.3.35.684/-	Total Schedule Items:	De 3 35 633/	Tatalentalin	2000	J Otal.	N3.14,394/-	I otal:	RS.15,129/-
Cost of Non-Schedule	Rs 1 44 039/	Cost of Non Schodule	N3.3,33,024/-	total Schedule Items:	RS.3,37,783/-	Total Schedule Items:	Rs.3,38,686/-	Total Schedule Items:	Rs.3,40,293/-
		S: or Moll-Schedule	NS.1,43,411/-	Items: Non-Schedule	Rs.1,45,868/-	Cost of Non-Schedule	Rs.1,49,224/-	of Non-Schedule	Rs.1,52,511/-
Grand Total:	Rs.4.79.723/-	Grand Total:	Re 4 79 033/		D- 407 (51)	iwiiis.		Items:	
Sav:	_	0.00	- topolic itages	Grand Lotal:	KS.4,03,031/-	Grand Total:	Rs.4,87,910/-	Grand Total:	Rs.4,92,804/-

Work Add 4.90% above, Total Schedule Rate, Rs.3,35,622/- & Non-Schedule Items, Rs.1,43,411/- and Grand Total Rs.4,79,033/- found lowest, hence recommended for favour of necessary The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.10% below, & Cost of W/S & S/F

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I, WARISKHALIL) MKarachi.

> JAMÈEL AHMED MEMON) EXECUTIVE ENGINEER,

Education Works Division No.I, Karachi

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

# COMPARATIVE STATEMENT

Name of Work:-M&R of DS Flat No.39-A @ GOR, Bath Island, Karachi (Residence of Mr. Muhammad Yaqoob Mangrio, Deputy Secretary, Finance Department).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-I/2016-17/374 dated: 23/11/2016.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/2199 Karachi dated: 19-10-2016.

Date of Issue: 03-11-2016

Date of Opening: 04-11-2016

rs per sanctioned Estimate		Ka	te Quoted by the Bid	ders/Contracto	rs.	
Description of Items.   Amount	M/s. BMH Enterpr	rises.	M/s. Khan Associat	es.	M/s. R. Irfan Builda	ers
2 00 (11)	2			CONTROL OF THE PROPERTY OF THE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
s.3,98,644/-	Cost of Civil Work	Rs.3,98,644/-	Cost of Civil Work	Rs.3.98.644/-	Cost of Civil Work	Rs 3 98 644/-
2	I ass 0 100/ Lalam	D - 200/	110000			100000000000000000000000000000000000000
S	Less 0.10% below	Ks.399/-	Add 2.00% above		Add 4.00% above	Rs.15.945/-
s.3,98,644/-	Total:	Rs.3.98.245/-	•	Rs 4 06 617/	Total:	De 4 14 500/
200 / 111		, ,	ľ.		I Otal.	113.4,14,307/-
s.3,98,644/-	Grand Total:	Rs.3,98,245/-	Grand Total:	Rs.4.06.617/-	Grand Total:	Re 4 14 580/
s.3,98,600/-						100001
	Civil Work Rs.3,98,644/- Total: Rs.3,98,644/- Grand Total: Rs.3,98,644/- Rs.3,98,644/- Rs.3,98,660/-	mount M/s. BMH Enterposts, 3,98,644/- Cost of Civil Work S Less 0.10% below Total: s.3,98,644/- Grand Total: s.3,98,600/-	mount M/s. BMH Enterprises.  s.3,98,644/- Cost of Civil Work Rs.3,98,644/- s Less 0.10% below Rs.399/- s.3,98,644/- Total: Rs.3,98,245/- s.3,98,644/- Grand Total: Rs.3,98,245/- s.3,98,600/-	Mount   M/s. BMH Enterprises.   M/s. Khan Associat   S.3,98,644/-   Cost of Civil Work   Rs.3,98,644/-   Cost of Civil Work   Rs.3,98,644/-   Cost of Civil Work   Rs.3,98,644/-   Total:   Rs.3,98,245/-   Grand Total:   Rs.3,98,245/-   S.3,98,600/-	M/s. BMH Enterprises.   M/s. Khan Associates.	Kate Quoted by the Bidders/Contractors.           M/s. BMH Enterprises.         M/s. Khan Associates.         M/s. R. Irfan Buil M/s. Irfan Buil M/s

The Rate Quoted by M/s. BMH Enterprises, Government Contractor, Cost of Civil Work Schedule Items, Less 0.10% below, Total Schedule Rate, Rs.3,98,245/- & Non-Schedule Items, Rs.NIL and Grand Total Rs.3,98,245/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALIL)

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

JAMBEL AHMED MEMON)
EXECUTIVE ENGINEER,

EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi



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

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

No.TC/G-55/PBD-I/2499

Dated: 04-11-2016

### SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 04-11-2016.

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.

 The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/2199 dated: 19-10-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Waris Khalil
 Divisional Accounts Officer

Member

Provincial Buildings Division No.I, Karachi.

 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.
  - The tender received on dated: 04-11-2016 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 envelope.
  - iii. The tender was opened on 04-11-2016 before the tender opening Committee.
- 4. The committee was informed that 8 No's bidders have purchased the bidding documents up to dated: 03-11-2016 and 8 No's have responsed the bids and received today up to 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
  - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. R. Irfan Builders	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. BMH Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. Pearl Engineering & Trading Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Khan Associates	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Faiq Enterprises	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s. Shahbaz Dino Soomro	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. R. Irfan Builders	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/s. Khan Associates	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 <sup>rd</sup>	Highest Rejected

5.	(i) M/s. Khalil Khan & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Faiq Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises	3 <sup>rd</sup>	Highest Rejected
	(iv) M/s. Pearl Engineering & Trading Co.	4 <sup>th</sup>	Highest Rejected
6.	(i) M/s. BMH Enterprises	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Khan Associates	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. R. Irfan Builders	3 <sup>rd</sup>	Highest Rejected

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

### 7. Recommendation

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

### 8. Decision

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

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I, Karachi. (JAMESL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Pro	vincial Buildings Division 1	No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/201	6-2017/2199 dated: 19-10-	2016.
3.	Tender description / Name of work / item:		Deputy Secretary Flat No.31 aeed Ahmed Sheikh De	
4.	Method of Procurement:	Single stage - one envelo	ope procedure.	
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.	M/s. BMH Enterprises.	M/S. A.R Enterprises.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

(WARTS KHALH)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

//// Karachi.

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Prov	incial Buildings Division	No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2010	6-2017/2199 dated: 19-10-	-2016.
3.	Tender description / Name of work / item:	Special Repair of Deputy	Secretary Flat No.59 GO	R-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelo	pe procedure.	
5.	Name of Firm / Bidder:	M/S. Pearl Engineering & Trading Co.	M/s. Khan Associates.	M/S. Faiq Enterprises.
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Not required.	Not required.	Not required.
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.
9.	Relevant Experience :	Available.	Available.	Available.
10.	Turnover of at least last three years	Available.	Available.	Available.
11.	Funds / Budget	Available.	Available.	Available.
12.	02% Earnest Money	Available.	Available.	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.				
3.	Tender description / Name of work / item:	S/R to Assistant Flat No.05 at GOR Bath Island Karachi (Residence of Mi Ghulam Nabi Memon Sub-Engineer Estate Office).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/S. Shahbaz Dino Soomro.	M/s. R. Irfan Builders.	M/S. A.R Enterprises.		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.					
3.	Tender description / Name of work / item:	M/R to Secretary Bung (Residence of Mr. Muhar	Jinnah Colony, Karach				
4.	Method of Procurement:	Single stage – one envelope procedure.					
5.	Name of Firm / Bidder:	M/s. Khan Associates.	M/s. A.R Enterprises.	M/s. R Irfan Builders.			
6.	N.T.N:	Available.	Available.	Available.			
7.	Registration with P.E.C	Not required.	Not required.	Not required.			
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.			
9.	Relevant Experience :	Available.	Available.	Available.			
10.	Turnover of at least last three years	Available.	Available.	Available.			
11.	Funds / Budget	Available.	Available.	Available.			
12.	02% Earnest Money	Available.	Available.	Available.			
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.			

DIVISIONAL ACCOUNTS OFFICER
Provincial Baildings Division No. I,

Karachi.

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/ <b>2199</b> dated: <b>19-10-2016.</b>					
3.	Tender description / Name of work / item:	M/R to Deputy Secretary Flat No. 51@ GOR Bath Island Karachi.					
4.	Method of Procurement:	Single stage – one envelope procedure.					
5.	Name of Firm / Bidder:	M/s. Khalil Khan & Co	M/s. Faiq Enterprises	M/s. A.R Enterprises	M/s. Pearl Engineering & Trading Co.		
6.	N.T.N:	Available.	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.	Deposited.		

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Boildings Division No. I,

WKarachi.

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

NIT No. TC/G-55/PBD-I/2016-2017/**2199** dated: **19-10-2016** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/2199 dated: 19-10-2016.				
3.	Tender description / Name of work / item:	M&R of DS Flat No.39-A @ GOR, Bath Island, Karachi (Residence of M Muhammad Yaqoob Mangrio, Deputy Secretary, Finance Department).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/s. BMH Enterprises.	M/s. Khan Associates.	M/s. R. Irfan Builders		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

WKarachi.

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



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

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

This office NIT No.TC/G-55/PBD-I/2199

Dated: 19-10-2016

SUBJECT: -

ATTENDANCE SHEET.

Date of opening

04-11-2016

Date of	opening	04-11-2016	
S. No		Name of Firm	Signature
1	M/S. Pearl Er	gineering & Trading Co.	Farmy Su
2	M/S. R. Irfan	Builders	7(50)
3	M/S. Khan As		- O.A.
4	M/S. BMH En	terprises	M. Asg ran
5	M/S. Faiq Ent	erprises	Cuivoi
6	M/S. A.R Ente	erprises	w.S
7	M/S. Shahbaa	Dino Soomro	Shullsun.
8	M/S. Khalil Kh	an & Co.	Dy Osi

(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,

Mkarachi.

To.

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

### SUBJECT: NIT NO. TC/G-55/PBD-I/2016-17/2199 DATED: 19-10-2016.

The following documents of the above said NIT as required by your office are submitted herewith.

1. Contract Evaluation Form

(in original)

2. Contract Agreement

(Photo copy attached)

3. Letter of award / Work order

(Photo copy attached)

4. Bill of Quantities / Schedule-B

(Photo copy attached)

This is for favour of your kind information please.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

NO: 38/4 DATED: 28-12-16

### , 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, Kara	chi.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2199 Dated	19-10-2016.		
5)	BRIEF DESCRIPTION OF CONTRACT	Repair / Renovation of Deputy Secretar	ry Flat No.31 Block-6 Cli		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,71,900/-			
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	04-11-2016 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	) <sup>3. No's</sup>			
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. N	o's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. R. Irfan Bui	lders		
16)	CONTRACT AWARD PRICE	Rs.9,97,363/-			
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/s. R. Irfan Builders			
		(ii) M/s. BMH Enterprises	<u> </u>		
		(iii) M/S. A.R Enterprises			
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	X		
	c) TWO STAGE BIDDING PROCEDUR	E	X		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	×		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.		

19)	APPRO	OVING AUTHORITY FOR AW	ARD OF CONTRA		Procurement Committee
20)	WHET	HER THE PROCUREMENT W	AS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN?
21)	ADVE	RTISEMENT :			
				Yes	Sr. No.30190
	i)	SPPRA Website (If yes, give date and SPPRA I	dantification No. )		
		(II yes, give date and Si i KA i	dentification (vo.)	No	
	ii)	News Papers	1		
	11)	(If yes, give names of newspap	ers and dates)	Yes	×
		1 1 1		No	
		( ) A			
22)	NATUE	RE OF CONTRACT	1		Domestic/ Local ✓ Int.
22	waren	TED OUT I TELO A PROME OD PETE			
		HER QUALIFICATION CRITE NCLUDED IN BIDDING / TEN		TS?	
		enclose a copy)			Yes No 🗸
		4			
P. C. S.		HER BID EVALUATION CRIT			V- 7 V-
		NCLUDED IN BIDDING / TEN enclose a copy)	DER DOCUMEN	TS?	Yes  ✓ No
	(11 yes,	enclose a copy)	4000	Pos	Ø.
25)	WHETE	HER APPROVAL OF COMPET	ENT AUTHORIT	VWA	S OBTAINED FOR USING A
		DD OTHER THAN OPEN COM			Yes V No
				dim	13,7,10
26)	WAS B	ID SECURITY OBTAINED FR	OM ALL THE BI	DDER	S? Yes V No
					165 7 1.0
27)	WHETE	HER THE SUCCESSFUL BID	WAS LOWEST EX	/ALU/	ATED Yes No
		EST EVALUATED BID (in cas			105 105
28)	WHETH	HER THE SUCCESSFUL BIDD	ER WAS TECHN	ICALI	Y Yes No ✓
(	COMPL	IANT?			
			RS AND THEIR O	QUOT	ED PRICES WERE READ OUT AT
- 1	THE TI	ME OF OPENING OF BIDS?			Yes ✓ No
20)	an reer	IED EVALUATION DEPOS	T CHIEN TO	DIDDE	THE DEPONE THE AWARD OF
	CONTR		I GIVEN IO I	RIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation repor	t)		Yes V No
					103 7 100

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>		Yes	×
		No	
32) ANY DEVIATION FROM SPECIF (If yes, give details)	ICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
(11 yes, give details)		Yes	×
		No	
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME?	Yes	×
		No	
34) DEVIATION FROM QUALIFICAT	TION CRITERIA		
(If yes, give detailed reasons.)	A	Yes	x
		No	
35) WAS IT ASSURED BY THE PR BLACK LISTED?	OCURING AGENCY	THAT T	
			Yes  ✓ No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING	NECTION WITH THE	PROCU	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH THE	PROCU	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING	NECTION WITH THE FINANCING OF VISI PROVIDED ON MOB	PROCUIT, IF ABI	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS	NECTION WITH THE FINANCING OF VISI PROVIDED ON MOB	PROCUIT, IF ABI	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:  Yes No  ON ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA  38) SPECIAL CONDITIONS, IF ANY	NECTION WITH THE FINANCING OF VISI PROVIDED ON MOB	PROCUIT, IF ABI	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:  Yes No  Yes No
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  (SALEE)  Grant Condition Executive Control of Executive Control o	NECTION WITH THE FINANCING OF VISI PROVIDED ON MOB	PROCUIT, IF ABI	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:  Yes No  Yes No

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

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Stup Office, City Count

### FORM OF CONTRACT AGREEM

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23<sup>rd</sup> day of Decemer-2016 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair / Renovation of Deputy Secretary Flat No.31 Block-6 Clifton Karachi (Residence of Markaced Ahmed Sheikh Deputy Secretary Budget SGA&CD), and amount of Rs. (Rupees= Nine Lac Ninety Seven Thousand Three Hundred & Sixty Three of the be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 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. TC/G-55/W.O/2861

Karachi dated: 23/12/2016

To,

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

Karachi.

Subject: -

WORK ORDER.

REPAIR / RENOVATION OF DEPUTY SECRETARY FLAT NO.31 BLOCK-6 CLIFTON KARACHI (RESIDENCE OF MR. SAEED AHMED SHEIKH DEPUTY

SECRETARY BUDGET SGA&CD).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/2852 dated: 23-12-2016.

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.

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

(SALEEN ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above
True copy of Schedule – B.

Provincial Buildings Division No. 1,

Karachi.

SCHECULE B.

SCHELULE B.	th Inland Vora	ahi		
NAME OF WORK:- S/R to Deputy Secretary Flat No. 31, at GOR Bat DESCRAPTION OF ITEMS	QUTY QUTY	RATE	UNIT	AMOUNT
Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5614.00 Sft	226/88	% Str	12737
Distempering two coats (S.I.NO.24-b/P-54)	1632.95	1043/90 /	% Sft	17046/-
Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	735.23 / Sft	1160/06	% Sft/	8529
P/F First class deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirro measuring 2'x3'x1' complete as per approved design (S.I.NO 2-p/61)	138.0 Sft	2364/63	P. Sity	319995
Total A	7	10	dry	357537
PART C. N.S.I.	050 00 A	=	1	
P/F wooden floor tiles water proof imported quality approved colour & design size 8"x30"x3/8" fixing on floor with special adhesive /glue after rubbing the existing floor with sand paper & cleaning the floor from dest & any kind of stain or oil in/c cutting in paper profile etc, complete in all respect as directed by the E.	658.00	5 49.50	<i>‡</i>	361242/=
Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc complete.	3981.0sft	34/=	P. Sft	135354/=
P4F English Commode i/c all kinds of flush tank making requisite No or bolts repairing cement mortar etc comple e (imported make).	1-Nos	22450	1	22450/=
Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No.	27000/=	Each	27000/=
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete.	2-Nos	2750/=	Each	2500/sol
Supplying and fixing wall bracket fan 18" sweep best quality of pak its. Wahid or royal fan as approved including Hanging rod canopy etc. with necessary electric wiring and connection etc complete.	2-Nos	4480/4	Fach	8960/=
Section type wall light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	9-Nos	5980/=	Each	53829=
S/F ceiling fan 56" sweep heavy pattern make GFC or equivalent quality i/c fixing of existing position with electric connection and cartage etc. as directed by the E.I.	2-Nos/ Q	6450/	Each	12900/=
Providing and fixing UPVC pipe ½ dia including cutting making and jointing with switch pest with special approved quality including all	150-Rft	84/=	P. Kh	12600/=
cost of labour as directed by the engineer in charge etc complete.  Total B				007200

### TERMS AND CONDITION

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

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

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

Executive Engineer, Provincial Buildings Division No. I.

Karachi.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2199 Dated: 19-10-2016.		
5)	BRIEF DESCRIPTION OF CONTRACT	Special Repair of Deputy Secretary Flat No.59 GOR-I Bath Isla		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.7,47,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.7,56,400/-		
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	04-11-2016 @ (2:00 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	) 3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Pearl Engineering & Trading Co.		
16)	CONTRACT AWARD PRICE	Rs.7,46,074/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Pearl Engineering & Trading Co.		
		(ii) M/s. Khan Associates		
		(iii) M/s. Faiq Enterprises		
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDUR	EX		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		х х		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

201	***		***	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANN	Yes  No No
21)	ADVE	RTISEMENT:		
			Yes	Sr. No.30190.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(if yes, give date and 511 KA Identification IVO.	No	
	ii)	News Papers		
	11)	(If yes, give names of newspapers and dates)	Yes	×
				***
		/ \ /	No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local ✓ Int.
221	Marca	HED OUT HEICA THOSE CONTENTS		
25)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
		enclose a copy)		Yes No 🗸
24)		HER BID EVALUATION CRITERIA		Var / No
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
	(11 ) 63,	chelose a copy)	Pe	
25)	WHET	HER APPROVAL OF COMPETENT AUTHORI	TY WA	S OBTAINED FOR USING A
/		OD OTHER THAN OPEN COMPETITIVE BIDE		Yes V No
			400	
	WASB	ID SECURITY OBTAINED FROM ALL THE B	IDDER	\$2
26)			IDDLK	Yes Ves No
26)			IDDEK	Yes No
		HER THE SUCCESSFUL BID WAS LOWEST F		Tes V No
	WHETI	HER THE SUCCESSFUL BID WAS LOWEST E	VALU	Tes V No
	WHETI		VALU	Tes V No
27)	WHETI BID / B	EEST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECH	VALU s)	ATED Yes No
27)	WHETI BID / B	EEST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECH	VALU s)	ATED Yes No
27)	WHETI BID / B	EEST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECH	VALU s)	ATED Yes No
27)	WHETI BID / B WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TECHNOLIANT?  HER NAMES OF THE BIDDERS AND THEIR	VALU s) NICALI	ATED Yes No V
27) 28)	WHETI BID / B WHETI COMPI	EEST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECH! LIANT?	VALU s) NICALI	ATED Yes No V
227) 228) 229)	WHETI BID / B WHETI COMPI WHETI THE TI	HER THE SUCCESSFUL BIDDER WAS TECHT LIANT?  HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	VALUAS) NICALI	ATED Yes No V  ATED Yes No V  ED PRICES WERE READ OUT AT Yes V No
227) 228) 229)	WHETI BID / B WHETI COMPI WHETI THE TI	HER THE SUCCESSFUL BIDDER WAS TECHT LIANT?  HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?  HER EVALUATION REPORT GIVEN TO	VALUAS) NICALI	ATED Yes No V  ATED Yes No V  ED PRICES WERE READ OUT AT Yes V No

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

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23<sup>rd</sup> day of Decemer-2016 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pearl Engineering & Trading Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Special Repair of Deputy Secretary Flat No.59 GOR-I Bath Island Karachi, and amount of Rs.7,46,074/-(Rupees= Seven Lac Forty Six Thousand & Seventy Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2862

Karachi dated: 23/12/2016

To.

M/s. Pearl Engineering & Trading Co,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

SPECIAL REPAIR OF DEPUTY SECRETARY FLAT NO.59 GOR-I BATH ISLAND

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2853 dated: 23-12-2016.

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.

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

(SALEEM ALI KHOWAJA)

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

### SCHEDULE B

NAME OF WORK:- S/R to Deputy Secretary Flat No. 59, at GOR Bath Is Land Karachi.

)	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	P/F First class deodar wooden ward rob i/c boxing with back shaves 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.NO 24-p/61)	169.25 Sft	2364/63	P. Sft	400213
	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	40.50	296/05/	P. Sft	11990
524	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer in charge(S.I.No.60 /66)	114.0 Sft	49/97	P. Sft	5697
	P/f Aluminum sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	40.50 Sft (	63/77	P. Sft	2583 /
	Providing and fixing approved quality mortise lock (s.i.No. 21/60)	1-No. /	1786/13	Each !	1786 /
	Total A		4 9	Par	422269//
	Part B S. Item		, /		
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76) (-)	241.50 Sft	902/93	P. Sft	218057
	370/83=902/93 (Only Shutter).  TOTAL		4 (9)	f ma	218057/
	Part C W/S & S/F		/	/	
	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 let outlet and over flow inlet outlet flow pipes etc complete 1000 gallons capacity (S.I.NO. 3-b/21)	1-No	58962/94	Each /	58962/
-	S/F concealed tee stop cock of superior quality with cp head 19"dia (S.I.12a/18).	3-Nos	843492	Eagh	25/31
	S/F long bib cock of superior quality with cp head ½"dia (S.I.13-a/19)	1-Nos	1109/46	Each	1109
	S/F wash basin mixture of superior quality with CP head 12 dia (S.I.14-a/19)	1-No	2882/-/	Each	2882
	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden pleat (b) superior pattern (S.I.NO.3-b)	1-Nos	2047/76	Each	2047
- 140	Supplying & fixing bath room accessories set(7 piece) I/c towel rod, brush holder, soap tray, shelf of approved design	1-No _	8122/40	Each	8122
	I/c cost of screws, nuts etc. complete ()master brand)(25/16)  S/F Muslim Shower with double bib cock & ring pipe etc complete. (s.i. No.19-a/19)	1-Nos	3432/-	Each	3432
-	Total	1150	1)		79085
	Add. 4.0% above	of the			3/63
	PART D.N.S.I.  Providing and fixing oven 5 burner 34" in size vave tech or	1-Nos	(2)	Each /	02-70
	as approved quality fire burner with double door/Sutter including all cost of labor material cartage and fixing charges in all respect.	4	200007	Lauii	2000

of many our

2	Providing and fixing turbo" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect.	1-Nos		Each	, "
5	P/F fancy door locks approved quality imported make etc, complete.	1-No. 7	3500/=	Each	3500/
	Total D	-			23500/
	G. Total Rs,				21
	Say,				14601

### TERMS AND CONDITION

- 1) 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
  2) Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- C. All sample of items should be got approved by the Executive Engineer.

CONIA

Provincial Buildings Division No. I,

Karachi. ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer,

### 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.	vvorks and Services Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No I. Karachi			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2199 Dated: 19-10-2016.			
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Assistant Flat No.05 at GOR Bath Island Karachi (Res			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.5,15,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,900/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	04-11-2016 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	O 3. No's			
12)	NUMBER OF BIDS RECEIVED	3 No's			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's				
14)	) BID EVALUATION REPORT (Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/s. Shahbaz Dino Soomro			
16)	CONTRACT AWARD PRICE	Rs.4,98,324/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (i) M/s. Shahbaz Dino Soomro			
		(ii) M/s. R. Irfan Builders			
		(iii) M/s. A.R Enterprises			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDURE X				
	d) TWO STAGE – TWO ENVELOPE B				
	THE STATE THE BUTTER D	х			
	PLEASE SPECIEV IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

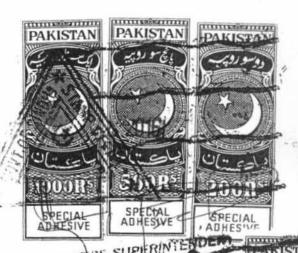
Procurement Committee				
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT				
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?  Yes
21)	21) ADVERTISEMENT:			
			Yes	Sr. No.30190.
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
			140	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
		(a y so, g s sales)		^
		/ \ )	No	
22)	NATUR	RE OF CONTRACT		Domestic/ Local ✓ Int.
231	WHETE	HER QUALIFICATION CRITERIA		
23)		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)		Yes No
24)		HER BID EVALUATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
	(11 yes, t	enclose a copy)		Ø
25)	WHETE	HER APPROVAL OF COMPETENT AUTHORIT	VWA	S ORTAINED FOR USING A
20)		DO OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
Tes V INO			165 7 1.0	
26)	26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			S? Yes V No
				103 (1)
27)	WHETE	HER THE SUCCESSFUL BID WAS LOWEST EV	VALIL	ATED Van Na (
,		EST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETE	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	Y Yes No
	COMPL	IANT?		
29)		IER NAMES OF THE BIDDERS AND THEIR O	QUOT	ED PRICES WERE READ OUT AT
	THE TIM	ME OF OPENING OF BIDS?		Yes 🗸 No
			dame-con-	
30)	WHETH CONTR	IER EVALUATION REPORT GIVEN TO I	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Var Z N
		- Sec. 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes   V   No

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

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

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### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23<sup>rd</sup> day of Decemer-2016 between Executive Engineer, Provincial Buildings Division No.I.; Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahbaz Dino Soomro (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Assistant Flat No.05 at GOR Bath Island Karachi (Residence of Mr. Ghulam Nabi Memon Sub-Engineer Estate Office), and amount of Rs.4,98,324/- (Rupees= Four Lac Ninety Eight Thousand Three Hundred & Twenty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2863

Karachi dated: 23/12/2016

To.

M/s. Shahbaz Dino Soomro, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO ASSISTANT FLAT NO.05 AT GOR BATH ISLAND KARACHI (RESIDENCE

OF MR. GHULAM NABI MEMON SUB-ENGINEER ESTATE OFFICE).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2854 dated: 23-12-2016.

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.

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

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

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

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

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

NAME OF WORK:- S/R TO ADDITIONAL SECRETARY FLAT 05, AT GOR BATH IS LAND KARACHI.

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	288.25 Sft	786/50	% Sft	2267
2	Scraping ordinary distemper oil bound distemper or paint on walls (54-A/15)	2353.77 Sft	226/88	% Sft	5340
3	Distempering two coats (S.I. 24-b/p-54)	589.70	1043/90	% sft	6156
4	Preparing the surface & painting with mett finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent 3-coat (s.i.No.37-A+B/55)	1764.06	1772638	% sft	31266
5	Painting old surface ( C ) painting doors and windows any type (ii) each subsequent coat (s.i.No.4-c/i/ii/68)	272.40	1160/08	% sft\	3164
6	P/F approved quality mortise lock(s.i.No 21/60)	4-Nos	1786/13	Each	7145
	Total		91.	affor)	55338
	PART B.		×		
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I. NO.7-b/58).(1273/76(-) 370/83=902/93 (Only Shutter).	98.62 Sft	902/93	P. Sft	89047
2	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium ) & Aluminum fly screen l/c handles stoppers & locking arrangement etc, complete (s.i.No.84-a/108)	76.00	1592/69	P. sft	119451
	Total				208498
	Less 20.16, Below				41908/
	PART C. W/S & S/F		/	/	1645907
1	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in	2- NO (	2042/43	Each	4085
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of %"rubber plug & chrome brass waste of pattern 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement	1-Nos	6237/-	Each	6237
2	concrete 1.2.4 (foreign or equilent) (S.I.13/4).				
3	P/F squatting type white glazed earther were w.c pan	1-No.	5044/60	Each	5044

	with i/c the cost of flushing cirtern with ir and flush pipe with bend & making requi holes in walls plinth & floor for pipe conr	isite number of				
•	making good in cement concrete 1:2:4.1 than 19" clear opening between flushing gallons flu7shing tank with 4" dia CI trap	WC of not less rims and 3				
4	thumble. (b-i) (s.i.No.1/1) S/F concealed tee-stop cock of superior	quality with c.p.	6-Nos	843/92	Each	5064
5	head ½" dia (s.i.No.12-a/18).  S/F long bib cock of superior quality with	n c.p. head ½"	2-N6s	1109/46	Each	2219
6	dia (s.i.No.13-a/19). S/F wash basin mixture of superior qual	ity with c.p.	1-No\$	2882/-	Each	288
7	head ½' dia (s.i.No. 14-a/19)  S/F sink mixture cock of superior quality	with c.p. head	1-Nos	274\$/60	Each	2746
8	etc, complete (s.i.No.17/19)  S/F bath room accessories set (7-pices brush holder soap tray shelf of approve	design i/c cost	1-Nos	8122/40	Each	8122
2	of screws, nuts etc, complete (s.i.No. 27 S/F fiber glass tank of approved quality wall thickness as specified i/c cost of nufixing in platefrom of cement concrete 1 connection for in Ap./, & ou-let & over floor polete (b) 500-gallon (s.i.No.3-b/21).	and design and les, bolts and 3:6 and makin	KNo.	37505/42	Each	37509
	Total					73904
	Add, 9. 80% above					3547/=
1	PART & Electric.  Wiring for light or fan point with (3/.029) wire (s.i.No.18/3)	pvc insulated	20-pts	797/-	р.р	15940
2	Wing for plug point with 1/1.13(3/.029] wire (s.: No.20/3)	pvc insulated	4-pts.	669/-	p.p.	2676
3	Providing and fixing bacolite rose with (s.i No.228/33)	vo terminals	20-Nos	721-	Each	1440
	P/F BC batten holder (s.i.No.232/33)		8-Nos	70/-	Each	\$60
5	P/F circuit breacker 6,10,15,20,30,40,5 (TB-5S) on prepared board as required		4-Nos	<b>D</b> 6/-/	Each	3864
- 1 -	Total	C.	12/		alppi	24280
1	PART E N.S.I.  P/F fancy type porcelain floor dado tile	16'x16' or	288.25	348.50	B. Sft	100 455/-
	12'x18' 3/8'thick tiles as per required a & size Imported make as approved qua color i/c laying over dry bond/ cement so thick as required i/c jointing in white cer- of tiles after laying & filling of joints with imported grouting in desired shape with cutting of tiles & proper profile on floor & cartage & wastage etc complete. As dir Eng: In charge.	ity, design & and mortar 3/4" hent & washing matching color finishing i/c & skirting with	4	(48.3)		100 700/5
P	Making and fixing wooden kitchen cabir of lasani wood sheet 34" thick frame wo deodar wood 2"x1" pasted with classic deep including necessary hinges catche wheels in draws nails /screws etc with a and shape. The cost also includes necesplants to be used in making etc complet the engineer Incharge etc complete	ork of first class Formica and 18" r handle sliding approved design ssary tools and	31.50	847	P. Sft	26681/2
3	Providing and fixing cPVC pipe ½ ia inc making and jointing with switch pest wit approved quality including all cost of lat by the engineer in charge etc complete	h special oour as directed	35.00	82/=	P. Rft	2870/=
4	Providing and fixing U PVC pipe 4 " dia making and jointing with switch pest will approved quality including all cost of laby the engineer incharge etc complete.	including cutting h special	15.00	249/=	P. Rft	3735/2
5	S/F ceiling fan 56" sweep heavy pattern		3-Nos	72357	Each	21705/2
	equivalent quality i/cfixing of existing po	sition with	Clarker	4		

Tracks pages

	electric connection and cartage etc, as directed by the E.I.				
;	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	25-Nos	346	Éach	8650/2
	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete.	2-Nos	2733	Each	5470/2
3	P/F fancy type power plug 15amp best cuality with board sheet etc, complete.	5-Nos	438	Each	2190/2
	P/F universal light plug 3 pin best quality etc, fixing with board & electric connection etc, complete.	5-Nos	343/=	Each	1715/2
0	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. in charge including necessary electric connection etc complete	3-nos	3/98/	-do-	1194/2
	Total				174665
	G Total Rs,				1000
	Say				49839

### 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
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

Executive Engineer, Provincial Buildings Division No. I, Earachi.

## 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.	vvorks and Services Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karach	i.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2199 Dated: 1	19-10-2016.		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No. 04 @ Shireen Jinnah Colo			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.9,93,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,69,500/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	04-11-2016 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 3. No's			
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No.	S		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Khan Associates			
16)	CONTRACT AWARD PRICE	Rs.9,68,619/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/s. Khan Associates			
		(ii) M/s. A.R Enterprises			
		(iii) M/s. R. Irfan Builders			
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	х		
	c) TWO STAGE BIDDING PROCEDUI	RE	х		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	×		
			547		

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes
21)	ADVEF	RTISEMENT:		
i	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.30190.
		•	No	
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
			No	
22) 1	NATUR	RE OF CONTRACT		Domestic/ Local Int.
1	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
1	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
26) V	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes ✓ No
Or and the second		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies)		ATED Yes No ✓
150	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes   V   No
C	CONTR		BIDDE	ERS BEFORE THE AWARD OF
(/	Attach o	copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	ГНАТ ТНЕ	SELECTED FIRM IS NOT Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREM	ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION	ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	х
Signature & Official Stamp of (SALEEM ALI KHOWAJA)  Authorized Officer Executive Engineer,  Provincial Buildings Division No. 1,		
FOR OFFICE USE ONLY		

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

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### FORM OF CONTRACT AGREEMENT OF

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23<sup>rd</sup> day of Decemer-2016 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Kharachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No. 04 @ Shireen Jinnah Colony, Karachi (Residence of Mr. Muhammad Rashid Secretary Sports), and amount of Rs.9,68,619/- (Rupees= Nine Lac Sixty Eight Thousand Six Hundred & Nineteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2864

Karachi dated: 23/12/2016

To,

M/s. Khan Associates, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO. 04 @ SHIREEN JINNAH COLONY, KARACHI (RESIDENCE OF MR. MUHAMMAD RASHID SECRETARY SPORTS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2855 dated: 23-12-2016.

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.

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

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above True copy of Schedule – B. VEXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

#### SCHEDULE B.

NAME OF WORK:- S/R to Secretary Bungalow No. 4, SJC Clifton Karachi.

NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	P/F First class deodar wooden ward rob i/c boxing with back shaves 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.NO 24-p/61)	285.0Sft	2364/63	P,Sft	673919
	Total		1	1 Pac	67-3919
	PART B.				
	Supplying & fixing bath room accessories set (7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c set of screws nuts etc. complete ()master brand) (s. (No.19-a/19).	6-Nos	10322/40	P.861	61932
	Total				6193Z
	Add. 4.95 % above				3066/
	Total				65000 F
	PART C. Non Schedule Items:	(			
	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (imported make).	3-Nos	25400	Each	76 2007
	S/F shower mixture set with SS rain shower necessary fitti8ng coated complete in all respect (imported make).	3-Nos	20400/	Each	61200/
	P/F Wash Basin with Pedestal etc complete in all respect (imported make)	4-Nes	12450/	Eaeti	49800
	S/F Wash Basin mixture of superior quality with CP head % dia (imported make)	5-Nos	8500/-	Each	42500/2
	Total				229700
	G Total Rs,				dioin
	Say				76061

#### TERMS AND CONDITION

- 1) Arry 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
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

CONTRACTOR

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

Warachi.



### 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, Karad	ohi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2199 Dated	: 19-10-2016.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Secretary Flat No. 51@	GOR Bath Island Karad
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,79,700/-	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	04-11-2016 @ (2:00 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	4. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 4. N	lo's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Khalil Khan & Co.	
16)	CONTRACT AWARD PRICE	Rs.4,79,033/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E <sup>T</sup> (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/s. Khalil Khan & Co.	
		(ii) M/s. Faiq Enterprises	
		(iii) M/s. A.R Enterprises	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	Х
	c) TWO STAGE BIDDING PROCEDUR	RE	Х
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	x
	PLEASE SPECIFY IF ANY OTHER		/AS ADOPTED i.e.

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.		Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN?  Yes
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.30190.
		(ii ) ss, give and and si i id i identification (vs.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ I.ocal  Int.
	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes No
		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes No
		HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDE	ERS BEFORE THE AWARD OF

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	x
	No	
<ol> <li>DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)</li> </ol>	RIA Yes	
(11 yes, give detailed leasons.)	i es	х
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE SI	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	ITH THE PROCUREME	NT? IF SO, DETAILS TO
		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?		DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
(ii yes, give bitel bescription)		
	No	
Signature & Official Stamp of Authorized Officer    SALEEM ALI KHO	OWAJA)	
Signature & Official Stamp of SALEEM ALI KHO  Authorized Officer Executive Engin	OWAJA)	

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

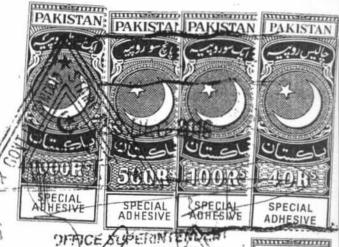
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23 LEC 2016

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of Decemer-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 M/R to Deputy Secretary Flat No. 51@ GOR Bath Island Karachi, and amount of Rs.4,79,033/(Rupees= Four Lac Seventy Nine Thousand & Thirty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2865

Karachi dated: 23/12/2016

To,

M/s. Khalil Khan & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO. 51@ GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2856 dated: 23-12-2016.

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.

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

EXECUTIVE ENGINEER
Provincial Baildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above
True copy of Schedule – B.

VEXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

#### SCHEDULE B.

NAME OF WORK:- S/R to Deputy Secretary Flat No. 51, at GOR Bath Island Karachi.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	223.24	786/50	% Sft	1755
2	P/f deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)	114.00 Sft	2364/63	P. Sit	269567
3	Providing and Fixing approved quality mortise lock.(S.I.NO.21/60).	6-Nos	1786/13	Each	10716
	Total A		a	& por	= 282038
	Part B Schedule Item:				
,	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 portal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete (\$1.51/64) (Without chowkats (1245/76(-)370/83=875/13).	56.00	875/13	P_Sft	49007
	Total			1	49007
	Less 20.10 % Below				9850/=
	Total 8.				39157/=
	Part C, W/S & S/F				011017-
1	S/F Bath accessories set (7-pieces) i/c towel rod brush holder soap tray shelf of approved quality and design etc. complete (s::No. 22/19). Masker Brand.	1-146	1032240	Each	10322
į.	S/F CP/Muslim shower with double bib cock & ring pipe	1-No.	3432/-	Each	3482
9 99 9	ety, complete (19-a/19)			-	13754
					673/=
	Add, 4- 90 % above				
	GAGAD NEL		6		14427/=
	PARTO, N.S.I.				
1	P/L fancy type porcelain floor & dadotiles12"x20"x3/8"thickasapproved size specified approved quality/make / design & color i/c laying with bond solution sand mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer In charge etc complete.(Imported make)	223,24	309/=	P. SIT	68981/=
	Providing and fixing cPVC pipe ½ is including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	40-Rft Q	84/=	PÆII	3360/
3	Providing and fixing U PVC pipe 4"dadex or equaling ting making and jointing with switch pest with special approved quality including all cost of labor as directed by the engineer in charge etc complete.	20-Rft (	251/=	P. Kft	5020/2
1	P/F UPVC Fitting 4" dia etc,				
î	Y-lee 4"	1-Nos	1100/	Each	1/20/2

Dy Cori,

Plain bend	4-Nos	940/=	Eaeh	3760/2
Plug tee	1-Nos	1000/=	Each	1000/
P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (Imported make)	1-Nos	22400/	Fach	22400/
P/F tee stop cock of superior quality with CP head %"dia (Imported make)	3-Nos	2380/	Each	7140/2
S7/F shower mixture set with SS rain shower necessary fitti8ng coated complete in all respect (Imported make).	1-Nos	20450/2	Each	20450/
S/F Wash Basin mixture of superior quality with CP head ¼"dia (Imported make)	1-Nos	8500/2	Each	8500/2
P/F stainless steel floor trap jalli imported make .	2-Nos	840/2	Each	1680/2
Total D				143411/=
G' Total Rs.				429133

#### 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
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

(SALEEM ALI KHOWAJA)

Executive Engineer, Provincial Buildings Division No. 1, M Karachi.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I MW 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)	IAME OF THE ORGANIZATION / DEPTT. Works and Services Department						
2)	OVINCIAL / LOCAL GOVT./ OTHER Provincial.						
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2199 Dated: 19-10-2016.					
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of DS Flat No.39-A @ GOR, Bath Island, Karachi (Reside					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.4,00,000/					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.3,98,600/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	STIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months					
	TENDER OPENED ON (DATE & TIME) 04-11-2016 @ (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 (Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BMH Enterprises.						
16)	CONTRACT AWARD PRICE Rs. 3,98,245/-						
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/s. BMH Enterprises					
		(ii) M/s. Khan Associates					
		(iii) M/s. R. Irfan Builders					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	х					
	c) TWO STAGE BIDDING PROCEDUR	STAGE BIDDING PROCEDURE x					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	×				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT W	AS ADOPTED i.e.				

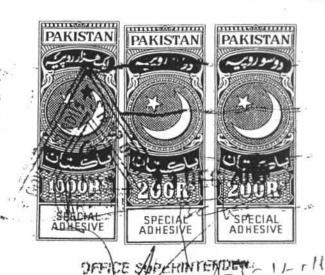
	19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
	20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
	21)	ADVER	RTISEMENT:		
				Yes	Sr. No.30190.
		i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			(if yes, give date and SFFRA identification (vo.)	No	
		ii)	News Papers		
		117	(If yes, give names of newspapers and dates)	Yes	×
				No	
	22)	NATUR	RE OF CONTRACT		Domestar/ Local
23) WHETHER QUALIFICATION CRITERIA					
			CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	V
		(1. ) (0)			Yes No
	24)	WHETH	HER BID EVALUATION CRITERIA	A	
			NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
		(II yes, e	enclose a copy)	Per	
	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A			S OBTAINED FOR USING A	
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes   No				
	26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes ✓ No
	27)		HER THE SUCCESSFUL BID WAS LOWEST EVEN THE SUCCESSF		ATED Yes No
BID / BEST EVALUATED BID (in case of Consultancies)					
	28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	Yes No ✓
		J.J. 111			
	29)	WHETE	HER NAMES OF THE BIDDERS AND THEIR	OUOT	ED PRICES WERE READ OUT AT
			ME OF OPENING OF BIDS?		Yes / No
	1327547474				
	30)	WHETE	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
			copy of the bid evaluation report)		Yes V No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
		No	
	2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	x
		No	
	3) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
		No	
3	<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	Yes	×
		No	
3	5) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TH	Yes No No
3	6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE	EMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No ✓
3	7) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	Yes No V
3	8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	X
	D'   /		
	uthorized Officer (SALEEM ALI KHOWAJA)		
D OF	Provincial Buildings Division No. 1,		
KOFF	TCE USE ONLY		

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

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3/3



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23<sup>rd</sup> day of Decemer-2016 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. BMH Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M&R of DS Flat No.39-A @ GOR, Bath Island, Karachi (Residence of Mr. Muhammad Yaqoob Mangrio, Deputy Secretary, Finance Department), and amount of Rs.3,98,245/- (Rupees= Three Lac Ninety Eight Thousand Two Hundred & 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.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2866

Karachi dated: 23/12/2016

To,

M/s. BMH Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M&R OF DS FLAT NO.39-A @ GOR, BATH ISLAND, KARACHI (RESIDENCE OF MR. MUHAMMAD YAQOOB MANGRIO, DEPUTY SECRETARY, FINANCE

DEPARTMENT).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2857 dated: 23-12-2016.

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.

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

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above
True copy of Schedule – B.

V EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

AME OF WORK: -

S/R to Deputy Secretary Flat No. 39-A, at GOR Bath Island Karachi.

s.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Providing Anti-termite treatment by spraying / sprinkling /spreading Neptachlar 0.5% Emulsion as an overall preconstruction treatment in slab type construction under the slab and along attached perches or entrance etc, complete as per directions of E.I. (s.i.No.92/109)	1632.95	9/74	% sft	15905
2	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)	161.86 6W	2364/63	P. Sft	382739
	Total		Ces	1:0.16%	398644/ -
	Say			1	399/1-

#### TERMS AND CONDTION

- 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
  2) Arbitration clause stands deleted from the agreement.

- 3) No premium shall be paid on a Non schedule items.
  4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

(SALEEM ALI KHOWAJA)

Executive Engineer, Provincial Buildings Division No. 1,