

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.HC/PBD-I/2016-17/2332 dated: 03-11-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Strengthening / Up-gradation of Existing Rehabilitation Center
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9.7137 (M)
- 8) ENGINEER'S ESTIMATE Rs.97,13,700/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2016 @ (2.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. B.M.H. Enterprises.
- 16) CONTRACT AWARD PRICE Rs.97,08,856/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. B.M.H. Enterprises.  
(ii) M/s. Pakistan Electric Wroks.  
(iii) M/s. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Procurement Committee

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

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

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

Yes	Sr. No.30383
No	

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

Yes	Daily Express, Pak Sindh, Halchal, Awami Awaz 06/11/16, Dawn, 07/11/16
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY

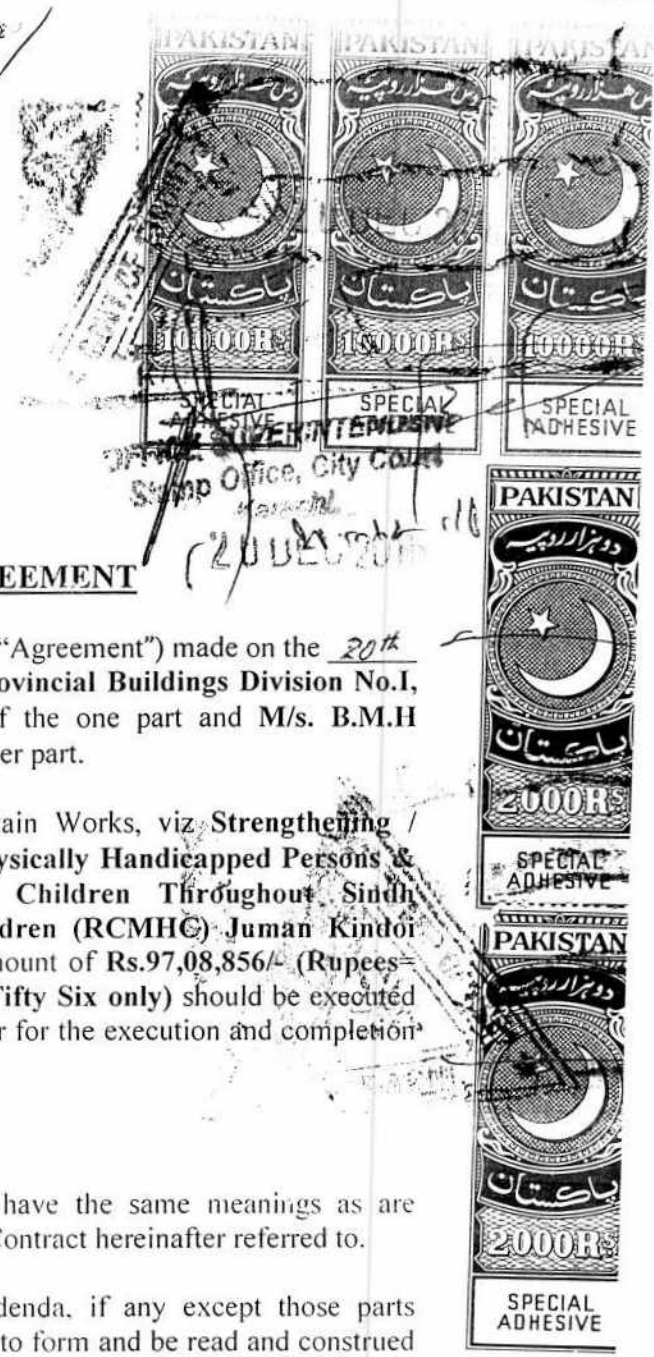
***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

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**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20<sup>th</sup> day of **December-2016** between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. B.M.H Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Strengthening / Up-gradation of Existing Rehabilitation Center for Physically Handicapped Persons & Rehabilitation Center for Multiple Handicapped Children Throughout Sindh (Rehabilitation Center for multiple handicapped children (RCMHC) Juman Kindor Goth Malir Karachi)** (ADP # 2116 of 2016-17) and amount of **Rs.97,08,856/- (Rupees= Ninety Seven Lac Eight Thousand Eight Hundred & Fifty Six only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

M. Asghar



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

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

No. HC/PBD-I/W.O/2815

Karachi dated:20-12-2016

To,

M/s. B.M.H Enterprises,  
Government Contractor,  
Karachi.

Subject :-

**WORK ORDER.**

**STRENGTHENING / UP-GRADATION OF EXISTING REHABILITATION CENTER FOR PHYSICALLY HANDICAPPED PERSONS & REHABILITATION CENTER FOR MULTIPLE HANDICAPPED CHILDREN THROUGHOUT SINDH (REHABILITATION CENTER FOR MULTIPLE HANDICAPPED CHILDREN (RCMHC) JUMAN KINDOI GOTH MALIR KARACHI) (ADP # 2116 OF 2016-17).**


Reference :-

This office "Letter of Acceptance" No.HC/PBD-I/2016-17/2803 dated: 19-02-2016

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

Cost of Civil Work Schedule Items @ **Less: 11.30 % below**, Cost of External W/S & Sewerage Works **At Par** the Schedule Rate **Rs.49,77,894/-** & Cost of Non-Schedule Items Civil Work, Sanitary Work, External W/S & Sewerage Work **Rs.47,30,962/-**, and Grand Total **Rs.97,08,856/-**

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 **12-Months** from the date of start of work.

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

Copy forwarded with compliments for information to:-


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

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

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

D.A/as above

True copy of Schedule – B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.



NAME OR WORK :-

REPAIR & RENOVATION OF REHABILITATION CENTRE FOR MULTIPLE  
HANDICAPPED CHILDREN (RCMHC) JUMAN KINDOI GOTH MALIR KARACHI." SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
<b>SCHEDULE ITEMS PART-"A-I" ( CIVIL WORKS )</b>					
1	Dismantling glazed or encaustic tiles etc. ( SI.55 / P-13 ).	7431.00- Sft	786/50	%Sft	58445/-
Rupees. seven hundred eighty six. And fifty. Paise					
2	( b ) Dismantling cement concrete plain 1: 3: 6. ( SI.19-b / P-10 ).	1954.00- Cft	1306/80	%Cft	25535/-
Rupees. one thousand three hundred & six. And eighty paise					
3	Erection and removal of centering for C.C or plain cement concrete works of Deodar wood ( 2 <sup>nd</sup> -Class ). ( ii ) Vertical. ( SI.19b-ii / P-18 ).	534.00-Sft	3127/41	%Sft	16700/-
Rupees. three thousand one hundred twenty seven. And forty one. Paise					
4	Cement concrete plain including placing compacting, finishing and curing, complete ( including screening and washing at stone aggregate without shuttering.(i). Ratio 1: 2: 4. ( SI.5-h / P-16 ).	134.00-Cft	14429/25	%Cft	19335/-
Rupees. fourteen thousand four hundred twenty nine. And Twenty five. Paise					
5	Providing and laying 1: 3: 6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete.( SI.24 / P-19 ).	703.00-Cft	15771/01	% Cft	110870/-
Rupees. Fifteen thousand seven hundred seventy one. And one paise.					
6	Cement plaster 1:6 upto 12' height. (b) 1/2" thick. ( SI.13(b)/P-52 ).	4224.00- Sft	2206/60	%Sft	93207/-
Rupees. Two thousand two hundred six. And paise sixty					
7	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. ( b ).Ratio 1: 4: 8.( SI.4-b / P-15 ).	2452.00- Cft	9416/28	%Cft	230887/-
Rupees. Nine thousand four hundred sixteen. And paise twenty eight					
8	Cement concrete plain including placing compacting, finishing and curing, complete ( including screening and washing at stone aggregate without shuttering.(h). Ratio 1: 3: 6. ( SI.5-h / P-16 ).	892.00-Cft	12595/-	%Cft	112347/-
Rupees. Twelve thousand five hundred ninety five					
9	Providing and laying 1" thick topping cement concrete ( 1:2:4 ) including Surface finishing and dividing into panels: ( c ) 2" thick.( SI.16 ( c ) / P-42 ).	8666.00- Sft	3275/50	%Sft	283855/-
Rupees. Three thousand two hundred seventy five. And paise fifty					
10	Removing door with choked.( SI.33-a /P-12 ).	45-Nos	142/18	Each	6398/-
Rupees. One hundred forty two. And paise eight					
11	Removing window and sky light with Chowkats ( 13-a P/12)	54-Nos.	102/85	P No.	5554/-
Rupees. One hundred two. And paise eighty five					
12	Providing and fixing G.I frames /Chowkhat of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing.( SI.29/P-93 ).	771.50-Rft	228/90	P.Rft	176596/-
Rupees. Two hundred twenty eight. And paise nine					

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13	Providing and fixing in position doors, windows and ventilators of 1 <sup>st</sup> class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 <sup>nd</sup> class deodar wood skeleton (solid) styles and rails core of partal wood and commercial ply wood ( 3-Ply ) on both side in/c hold fasts, hinges, Iron tower blots, handles and cleats with cord etc complete. ( SI.58 / P-65 ) - ( SI.25-b / P-61 ) Rs.1077/06 ( - ) Rs.370/83 = 706/23	865.00-Sft ✓	706/23 ✓	P.Sft ✓	610889/- ✓
Rupees. Seven hundred six. And paisa twenty three					
14	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. ( SI.60/P-66 )	1543.00-Rft ✓	49/97 ✓	P.Rft ✓	77104/- ✓
Rupees. Forty nine. And paisa ninety seven.					
15	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" and frame of flat iron pati of 3/4"x3/4" in/c circle shape at 1'-0 apart equivalent fitted with screws are pins in/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paint etc. (SI.30/P-94)	975.00 Sft ✓	194/16 ✓	P/Sft ✓	189306/- ✓
Rupees. One hundred ninety four. And paisa sixteen					
16	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing ( Belgium ) & Aluminum fly screen in/c handles stoppers & locking arrangement etc. complete.( b ) Deluxe model ( Bronze ).( SI.84-b / P-108 )	766.00 Sft ✓	1647/69 ✓	P.Sft ✓	1262131/- ✓
Rupees. One thousand six hundred forty seven. And paisa sixty nine					
17	Distemping. ( b ) Two coats.( SI.24(b) / P-54 ).	6246.00-Sft ✓	1043/90 ✓	%Sft ✓	65202/- ✓
Rupees One thousand fourty three. And paisa ninety					
18	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	20323.00-Sft ✓	226/88 ✓	%Sft ✓	46109/- ✓
Rupees. Two hundred twenty six. And paisa eighty eight					
19	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). ( i ) Priming coat. ( ii ) Each subsequent coat of paint.( SI.5c-i / P-70 ) + ( SI.5c-ii / P-70 ) Rs.862/95 ( + ) Rs.626/73 = Rs.2116/41	1981.00-Sft ✓	2116/41 ✓	%Sft ✓	41926/- ✓
Rupees Two thousand one hundred sixteen. And paisa forty one					
20	Painting old surfaces (d) painting guard bars, gates iron bars gratings, railings including standard braces ( etc ) and similar open work.( i ). First Coat.Rs.371/80 ( ii ). Each subsequent coat. Rs.302/80 ( i ) + ( ii ) = Rs.674/60 ( SI.4d( i+ii ) / P-69 ).	2515.00-Sft ✓	674/60 ✓	% Sft ✓	16966/- ✓
Rupees. Six hundred seventy four. And paisa sixty					
21	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 <sup>nd</sup> & subsequent coat. (SI.37 (A+B) / P-55).	20323.00-Sft ✓	1772/38 ✓	%Sft ✓	360201/- ✓
Rupees. One thousand seven hundred seventy two. And paisa thirty eight					
22	Providing and fixing 3/8" thick marble tiles of approved quality and color and shade size 8" x 4" /6 x 4" in dado skirting an facing removal /tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filing the joints and washing the tiles with white	607.00-Sft ✓	201/07 ✓	P.Sft ✓	122049/- ✓

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	cement slurry, currant finishing, cleaning and polishing etc. complete. (ii) For new works. (SI.68(ii) / P-49).				
		Rupees. Two hundred one. And paisa seven			
3	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. (SI.61 / P-66).	139.00-Sft	63/77	P.Sft	8864/-
		Rupees. Sixty three. And paisa seventy seven			
24	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / Quadra / cobble shape with natural colors, having strength b/w 5000 psi to 8500 psi Including filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI.71 / P-49).	6281.00-Sft	199/77	P.Sft	1254755/-
		Rupees. One hundred ninety nine. And paisa seventy seven			
25	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	3709.00 Sft	36/60	P/Sft	135749/-
		Rupees. Thirty six. And Paisa sixty			
26	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make (SI.38-A+B/P-56)	5624.00 Sft.	1948/10	%Sft.	109561/-
		Rupees. One thousand nine hundred forty eight. And paisa ten			
		Total Rs.			5440541/-
		Less 11.30% below on item No. 13,15,22 Total Rs.			614781/-
		Add. 1 above on item No. 12 Total Rs.			4825760/-
		(I). Total Rs.			
	<b>Part (A-II) NON-SCHEDULE ITEMS.</b>				
1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty, laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer Incharge.	4589.00-Sft	380/-	PSft	1743820/-
2	P/L Bath room tiles glazed or matt glazed, having size 12"x18" Shabbir / Sonex / Karam or equivalent make jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing)	2842.00-Sft	290/-	P/Sft	824180/-
3	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1 <sup>st</sup> class partal wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	132.00-Sft	974/-	PSft	128568/-
4	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	222.00-Sft	174/-	PSft	38628/-

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	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	40.00-Sft	311/-	P.Sft	12440/-
	P/F marble top 1" thick (botesina or teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge.	72.00-Sft	480/-	PSft	34560/-
7	Providing and fixing door closer heavy type (OPAL OR KGI) make i/c. fixing on door with screws and adjusting speed as required etc. complete and as directed by Engineer Incharge.	02-Nos	1900/-	Each	3800/-
8	Removing loose cement plaster from effected sun shade / chajja around the building upto 3/4" to 1" thick upto 50'-0 height and cutting rusted steel bars by welding plant and embedding new steel bar 1/2" dia binded with binding wire and applying cement floating coat 1/32" thick and then new plaster 3/4" to 1" thick 1:4 ratio in three layers, finishing curing etc complete. The rate in/c all labour charges, scaffolding and also removing dismantled materials from site to out of city Government premises by truck loading and unloading as directed by the Engineer Incharge.	1012.00-	193/-	PSft	195316/-
9	P/M Graffito paint to wall surface to provide durable & aesthetic surface having thickness between 1.6 - 2.0mm in specified color / shade & working upto height of 90'-0' using scaffolding as directed by the Engineer Incharge.	4922.00-Sft	45/-	PSft	221490/-
10	Making of jambs of window of size 6" x 9" wide in/c removing iron / wooden windows with hold fasts repairing the surface by 1:4 cement plaster making edges, maintaining right angle in/c finishing curing etc complete & working upto height of 20'-0 feet using scaffolding as directed by the Engineer Incharge.	810.00-Rft	39/-	PRft	31590/-
11	Removing debris from Multiple Handicapped Children (RCMHC) Juman Kindoi Goth Malir in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	9 -Truck	3500/-	P.Truck	31500/-
				(II). Total Rs.	3265892/-
				(I). Total Rs.	4825760/-
				Part (A). Total Rs.	8091652/-
	<b>Part (B) NON-SCHEDULE ITEMS SANITARY WORKS.</b>				
1	P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (Asia local make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc making requisite number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of the Engineer Incharge.	07-Nos.	5500/-	Each	38500/-

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	Supplying & fixing white or colored glazed earthen ware European commode set (ACL make or equivalent) coupled with flush tank of 3.0-gallon capacity & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall, plinth or floor for pipe connection & making good CC 1:2:4 as directed by the Engineer Incharge.	08-Nos.	6500/-	Each	52000/-
3	P/F white/colored glazed earthen ware wash basin of 24"x18" size(ACL or equivalent ) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	09-Nos	6500/-	Each	58500/-
4	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia floor trap jali.	11-Nos.	1220/-	Each	13420/-
b.	4" dia Plain Tee	16-Nos	795/-	Each	12720/-
c.	4" dia Plug Tee.	25-Nos	1195/-	Each	29875/-
d.	4" dia plain bend	16-Nos	675/-	Each	10800/-
e.	4" dia Cowel	25-Nos	220/-	Each	5500/-
5	P/F UPVC floor trap jali or top tile size 6"x 6"of approved color & design as directed by the Engineer Incharge.	11-Nos	330/-	Each	3630/-
6	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Side Pillar Cock. 1/2" dia.	10-Nos	1350/-	Each	13500/-
7	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Stop Cock /Bib Cock / Tee Cock. 1/2" dia	45-Nos	550/-	Each	24750/-
8	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	08-Nos	950/-	Each	7600/-
9	S/F bath room accessories set (5 pieces) with towel rod, soap tray shelf, tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Royal, Reagent or equivalent make)	01-No	3000/-	Each	3000/-
10	S/F looking glass or mirror of Belgium or Italian make of approved quality & make in/c fixing with clips as directed by the Engineer Incharge	40 00-Sft	529/-	PSft	21160/-
11	Providing and fixing New Fibre Glass tank 500 gallons having wall thickness upto 8mm of approved quality & design and wall thickness as specified in/c. cost of nuts & Bolts and fixing on plate form and making connection for inlet outlet & over flow inlet / outlet floor pipes etc. complete (Master Brand). The cost include carriage from shop to site & lifting from ground floor to roof of any floor as directed by the Engineer Incharge.	02-Nos	56000/-	Each	112000/-

M. Asghar

	<b>P/F UPVC soil and vent pipe of AGM or Pak Arab</b> make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge <b>4" dia Pipe.</b>	644.00-Rft	410/-	PRft	264040/-
13	<b>P/F UPVC water supply pipe of AGM or Pak Arab</b> make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of <b>50'-0 in vertical or horizontal</b> position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge <b>¾" dia.</b>	260.00-Rft	135/-	PRft	35100/-
14	<b>P/F UPVC water supply pipe of AGM or Pak Arab</b> make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of <b>50'-0 in vertical or horizontal</b> position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge <b>½" dia.</b>	20.00-Rft	120/-	PRft	2400/-
15	<b>P/F UPVC water supply pipe</b> of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge <b>1" dia.</b>	50.00-Rft	167/-	PRft	8350/-
16	<b>Providing &amp; Fixing G.I Gate Valve 1/2" dia Heavy</b> of approved quality & make as directed by the Engineer Incharge. <b>G.I Gate Valve 3/4" dia.</b>	06-Nos	1330/-	Each	7980/-
17	<b>P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class</b> as directed by the Engineer Incharge. <b>(Irfan Make)</b>	08-Nos	1200/-	Each	9600/-
<b>(B). Total Rs.</b>					<b>734425/-</b>
<b>Part (C-I) EXTERNAL W/S &amp; SEWERAGE WORKS.</b>					
1	Construction Main hole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067-mm) depth with walls of B-B in cement sand mortar 1:3 cement plaster 1:3/2" thick inside of walls 1" (25-mm) thick over benching and channel in/c fixing CI manhole cover with frame of clear opening 1-1/2"x1-1/2" (457x457-mm) of 1.75 cwt (88.9-Kg) embedded in plain C 1:24 and fixing 1"(25-mm) dia MS walls at 12" (305mm) wide projecting 4" (102mm) from the face of wall at 12"	19-Nos.	7191/50	Each	136639/-

M. Asghar

	105) mm CC duly painted etc complete as per standard specification and drawing (a) to 12" dia 2'x2'x3'x6" (PHE SI 1-a/P-46)				
Rupees. seven thousand one hundred ninety one. And fifty. Paise					
	Providing Chamber 9"x6" (inside dimensions) & 24" deep for stop cocks and valves etc, with 6" thick CC 1:3:6 cast in situ walls, 6" thick CC 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick CC 1:2:4 flooring complete with hinged cast iron cover and frame 9"x6" (inside) clear opening (wt: 1/2" qr) etc, fixed in CC 1:2:4 in/c curing excavation back filling & disposal of earth etc complete (SI 01 / P-20).	06-Nos	2582/47	Each	15495/-
Rupees. two thousand five hundred eighty two. And. Forty seven. Paise					
			(C-I) Total Rs.		152134/-
<b>Part (C-II) NON-SCHEDULE ITEMS.</b>			@ Pak		152134/-
1	P/F RCC pipe with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.				
a.	RCC pipe 12" dia	255.00-Rft	750/-	PRft	191250/-
b.	RCC pipe 6" dia	108.00-Rft	420/-	PRft	45360/-
2	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	231.00-Sft	590/-	PSft	136290/-
3	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge	144.00-Rft	410/-	PRft	59040/-
4	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" Plain bend	24-Nos	674/-	Each	16174/-
b.	4" dia Jubilee Clip	72-Nos	220/-	Each	15840/-
5	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge				
a.	1-1/2" dia pipe	392.00-Rft	273/-	PRft	107016/-

Asghar



	1" dia pipe	125 00-Rft	167A	PRft	20875/-
	Providing & Fixing G.I Gate Valve Heavy of approved quality & make as directed by the Engineer Incharge.				
a.	Gate valve 1-1/2"	04-Nos	4300/-	Each	17200/-
b.	Gate valve 1" dia	04-Nos	2300/-	Each	9200/-
7	Providing and fixing New Fibre Glass tank 500 gallons having wall thickness upto 8mm of approved quality & design and wall thickness as specified in/c. cost of nuts & Bolts and fixing on plate form and making connection for inlet outlet & over flow inlet / outlet floor pipes etc. complete (Master Brand). The cost include carriage from shop to site & lifting from ground floor to roof of any floor as directed by the Engineer Incharge.	02-Nos	56200/-	Each	112400/-
				(C-I). Total Rs.	730645/-
				C-II). Total Rs.	152134/-
				G. Total ( C ) Total Rs :	882779/-
				G. Total ( B ) Total Rs :	734425/-
				G. Total (A). Total Rs.	8091652/-
				G. Total ( A + B + C ) Rs.	978856/-
				Say Rs.	

### TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 12<sup>th</sup> July 2012 publication No. 52 & 54 as approved by the standing rates committee Sindh, Karachi.
3. Water shall be arranged by the contractor at site of work without any extra payment.
4. No premium shall be paid on non - Schedule Items.
5. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
6. C.C. Block shall be machine made.
7. All RCC/CC cast in situ shall be mechanically vibrated.
8. the contractors for which no extra cartages shall be paid.
9. The work will be carried out as per PWD Specifications.

M. Asif  
CONTRACTOR

ASSISTANT ENGINEER  
Provincial Building Sub-Division-V,  
Karachi

EXECUTIVE ENGINEER  
Provincial Building Division-I  
KARACHI



No. HC/PBD-I/2016-17/ 2573  
Provincial Buildings Division-I.  
Karachi dated: 28/11/2016

To,

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

**SUBJECT: SUBMISSION OF DOCUMENT OF NIT NO. HC/PBD-I/2016-17/2332  
DATED: 03-11-2016 (SPPRA SR. # 30383).**

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

Sr. No.	Name of Work
1.	Strengthening / Up-gradation of Existing Rehabilitation Center for Physically Handicapped Persons & Rehabilitation Center for Multiple Handicapped Children Throughout Sindh (Rehabilitation Center for multiple handicapped children (RCMHC) Juman Kindoi Goth Malir Karachi). (ADP No.2116 of 2016-17).

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

NO: 3340  
DATE: 28-11-16


## BID EVALUATION REPORT

NIT No. HC/PBD-I/2016-2017/2332 dated: **03-11-2016**  
Provincial Buildings Division No.I. Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/2332 dated: <b>03-11-2016</b> .				
3.	Tender description / Name of work / item:	Strengthening / Up-gradation of Existing Rehabilitation Center for Physically Handicapped Persons & Rehabilitation Center for Multiple Handicapped Children Throughout Sindh (Rehabilitation Center for multiple handicapped children (RCMHC) Juman Kindoi Goth Malir Karachi) (ADP # 2116 of 2016-17).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.30383				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	23-11-2016				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. B.M.H. Enterprises.	Rs.97,08,856/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Pakistan Electric Works.	Rs.97,36,085/-	2 <sup>nd</sup>			Highest
3.	M/s. Shahzaib Associates.	Rs.97,63,826/-	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

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

## COMPARATIVE STATEMENT

Name of Work:- Strengthening / Up-gradation of Existing Rehabilitation Center for Physically Handicapped Persons & Rehabilitation Center for Multiple Handicapped Children Throughout Sindh (Rehabilitation Center for multiple handicapped children (RCMHIC) Juman Kindo Goth Malir Karachi) (ADP # 21116 of 2016-17).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Govt. of Sindh Hyderabad vide letter No. Rehabr. of Child Welfare Center in Sindh T-(ii)/D.S/93 dated: **24-10-2016**

Tender invited vide letter No. HC/PBD-I/2016-2017/2332 Karachi dated: **03-11-2016**


Last Date of Issue: **23-11-2016**

Date of opening: **23-11-2016**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. B.M.H. Enterprises.	M/s. Pakistan Electric Works	M/s. Shahzad Associates	
Cost of Civil Work	Rs.54,40,541/-	Cost of Civil Work	Rs.54,40,541/-	Cost of Civil Work	Rs.54,40,541/-
Less: 20.00% on Item No. 13,15,21 & 23	Rs.6,49,965/-	Less: 11.30% Below	Rs.6,14,781/-	Less: 11.25% Below	Rs.6,09,341/-
Add: 10.0% on item No.12	Rs.36,590/-				
<b>Total Part-A-I:</b>	<b>Rs.48,27,166/-</b>	<b>Total:</b>	<b>Rs.48,25,760/-</b>	<b>Total:</b>	<b>Rs.48,31,200/-</b>
Cost of External W/S & Sewerage Works At Par	Rs.1,52,134/-	Cost of External W/S & Sewerage Works At Par	Rs.1,52,134/-	Cost of External W/S & Sewerage Works At Par	Rs.1,52,134/-
<b>Total Part-C-I:</b>	<b>Rs.1,52,134/-</b>	<b>Total</b>	<b>Rs.1,52,134/-</b>	<b>Total</b>	<b>Rs.1,52,134/-</b>
<b>Total Schedule Item</b>	<b>Rs.49,79,300/-</b>	<b>Total Schedule Item</b>	<b>Rs.49,77,894/-</b>	<b>Total Schedule Item</b>	<b>Rs.49,80,614/-</b>
Cost of Non-Schedule Items (Civil Work) (Part-A-II)	Rs.32,68,208/-	Cost of Non-Schedule Items (Civil Work)	Rs.32,65,892/-	Cost of Non-Schedule Items (Civil Work)	Rs.32,81,605/-
Cost of Non-Schedule Items (Sanitary Work) (Part-B)	Rs.7,35,010/-	Cost of Non-Schedule Items (Sanitary Work)	Rs.7,34,425/-	Cost of Non-Schedule Items (Sanitary Work)	Rs.7,39,853/-
Cost of Non-Schedule Items (External W/S & Sewerage Work) (Part-C-II)	Rs.7,31,194/-	Cost of Non-Schedule Items (External W/S & Sewerage Work)	Rs.7,30,645/-	Cost of Non-Schedule Items (External W/S & Sewerage Work)	Rs.7,34,013/-
<b>Total Non-Schedule Item</b>	<b>Rs.47,34,412/-</b>	<b>Total Non-Schedule Item</b>	<b>Rs.47,30,962/-</b>	<b>Total Non-Schedule Item</b>	<b>Rs.47,55,471/-</b>
<b>Grand Total:</b>	<b>Rs.97,13,712/-</b>	<b>Grand Total:</b>	<b>Rs.97,08,856/-</b>	<b>Grand Total:</b>	<b>Rs.97,36,085/-</b>
<b>Say:</b>	<b>Rs.97,13,700/-</b>				

The Rate Quoted by M/s. B.M.H Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ **Less: 11.30 % below**, Cost of External W/S & Sewerage Works **At Par** the Schedule Rate **Rs.49,77,894/-** & Cost of Non-Schedule Items Civil Work, Sanitary Work, External W/S & Sewerage Work **Rs.47,30,962/-** and Grand Total **Rs.97,08,856/-** found lowest, hence recommended for favour of necessary approval.

  
**(W. AARIS KHALID)**  
 DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No.1,  
 Karachi.

  
**(JAVED AHMED MEEMON)**  
 EXECUTIVE ENGINEER,  
 Education Works Division No.1,  
 Karachi.

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



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

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

No. HC/PBD-I/2016-17/ 2537

Dated: 23/11/2016

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 23-11-2016.**

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. HC/PBD-I/2016-17/2332 dated: 03-11-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil  
Divisional Accounts Officer  
Provincial Buildings Division No.I,  
Karachi  
Member
2. Mr. Jameel Ahmed Memon  
Executive Engineer,  
Education works Division No.I,  
Karachi  
Member

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 23-11-2016 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 23-11-2016 before the tender opening Committee.

4. The committee was informed that 3 Nos. bidders have purchased the bidding documents upto dated: 23-11-2016 and 3 Nos. have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. B.M.H Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Pakistan Electric Works.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates.	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**

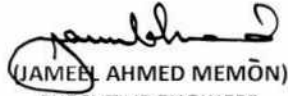
After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

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.



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



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



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



## BIDDERS QUALIFICATION REPORT

NIT No. HC/PBD-1/2016-2017/2332 dated: 03-11-2016  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.		
2.	Tender Reference No.	No. HC/PBD-1/2016-2017/2332 dated: 03-11-2016.		
3.	Tender description / Name of work / item:	Strengthening / Up-gradation of Existing Rehabilitation Center for Physically Handicapped Persons & Rehabilitation Center for Multiple Handicapped Children Throughout Sindh (Rehabilitation Center for multiple handicapped children (RCMHC) Juman Kindoi Goth Malir Karachi). (ADP # 2116 of 2016-17) Single stage – one envelope procedure.		
4.	Method of Procurement:			
5.	Name of Firm / Bidder:	<b>M/s. BMH Enterprises.</b>	<b>M/s. Pakistan Electric Works.</b>	<b>M/s. Shahzaib Associates.</b>
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Registered	Registered	Registered
8.	Sindh Board of Revenue	Registered	Registered	Registered
9.	Relevant Experience :	Available.	Available.	Available.
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.
11.	List of Employees	Available.	Available.	Available.
12.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.
13.	List of Machinery & Equipment.	Available.	Available.	Available.
14.	Turnover of at least last three years	Available.	Available.	Available.
15.	Funds / Budget	Available.	Available.	Available.
16.	02% Earnest Money	Available.	Available.	Available.
17.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

  
(WAZIR KHALID)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.1,  
Karachi.

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

  
(SALEEM ALI KHAWAJA)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.1,  
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.HC/PBD-I/2016-17/2332

Dated: 03-11-2016

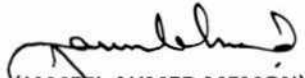
**SUBJECT: - ATTENDANCE SHEET.**

**Date of opening 23-11-2016**

Sr. No.	Name of Firm	Signature
1.	M/s. B.M.H. Enterprises.	M-Asghar
2.	M/s. Pakistan Electric Works.	M. V. 1000
3.	M/s. Shahzab Associates.	

  
(WARIS KHALIL)

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

  
(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER,  
Education Works Division No.I,  
Karachi

  
(SALEEM ALI KHOWAJA)

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

supplier activities, regulation and knowledge of Masters Degree in Supply Chain Management from a recognized University.

**Positions (01 Position)**

Semi-Government / Private / Government / Grant management, donor management from a recognized University.

**Position)**

with international non-profit organizations and managing grants and projects, public relations, mobilization, journalism or International

healthjobs1@hrsglobal.com  
www.hrsglobal.com/career for detailed job

in the HR services industry, creating and enabling our clients to succeed in a highly competitive market. HRSG is an advisor of choice amongst top executives and counsel on senior leadership needs.  
hrsglobal.com



Sl. No.	Post	Qualification	Age
7.	<b>MIS Coordinator</b>	Management (HRM)	40 Years
8.	<b>MIS Officer</b>	Masters in Computer Sciences or Bachelors in Computer Sciences with Honors or Software Engineer	35 Years
9.	<b>MEAL Officer</b>	Bachelors in Computer Sciences	35 Years
		MBBS or MSPH/MPH or Masters in Social Sciences	
		N.Waziristan=1 FR D.I.Khan / Tank=1 Kurram Agency=1, Orakzai=1 S. Waziristan=1 Khyber Agency=1 FR Peshawar / Kohat=1 Bajor Agency=1 Mohmand Agency=1 Mithi/Tharparker=1 Mirpurkhas=1, TandoAllahyar=1 Khairpur=1, Gawadar=1 Kech=1, Kharan=1 Washuk=1, Chagi=1 Punjur=1, Thatta=1 Sajawal=1, Bolan / Kachi=1 Jaffarabad=1, Sohbatpur=1 DeraBugti=1, JhalMagsi=1 Urmerkot=1, T.M.Khan=1 Sukkur=1, Larkana=1 Kamber=1, Badin=1 Nosheero Feroz=1, Awaran=1 Ziarat=1, Killa Abdullah=1 Kohlu=1, Barkhan=1 Khuzdar=1, Lasbella=1 Quetta=1, Hangu=1 Buner=1, Kohat =1 Dir Lower=1, Shangla=1 Karak=1, Swat=1 D.G.Khan=1 Total: 50	
10.	<b>Finance Assistant</b>	Federal=1	BBA Finance or B.COM
11.	<b>Program Assistant</b>	Federal=1	Bachelors degree in Social Science or Management Sciences or Diploma

- Government servants should apply through proper channel.
- No TA/DA will be paid for appearing in the test / interviews.
- Interested candidates may forward their Resumes to [applydmc.isb@gmail.com](mailto:applydmc.isb@gmail.com) latest by **22nd November, 2016**.
- Please visit [www.dmc.gov.pk](http://www.dmc.gov.pk) for detail job descriptions.

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

REF: NO. HC/PBD-1/2016-17/2332 DATED: 03-11-2016

## NOTICE INVITING TENDER

Procuring Agency invites sealed bids on bidding documents on Single Envelope Method from all the interested bidders under SPPRA Rules 2010 (Amended 2013) for the following works:-

Sr. No.	Name of Work	Estimated Cost	Time Allowed for Completion	Cost of Bidding Documents
	Upgradation of Existing Rehabilitation Center for Physically Handicapped Persons & Rehabilitation Center for Multiple Handicapped Children Throughout Sindh (Rehabilitation Center for Multiple Handicapped Children (RCMHC) Juman Kindol Gothi Malir Karachi). (ADP No. 2116 of 2016-17).	Rs. 9 7137 (M)	12 Months	Rs. 3000/-

The intending participants can submit their applications in the office of the undersigned from the date of hoisting / publication of this notice along with the below listed documents / requirements for the purpose of issuance of bidding documents of each work separately during office hours upto **23-11-2016 upto 1:00 P.M.** No bidding document will be provided without payment of cost of bidding document which shall be in shape of pay order or deposit receipt against each work.

The bids will be received back on **23-11-2016 upto 2:00 P.M** and will be opened on the same day at 3:00 P.M. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remains unresponded or is not accepted then the same will be issued and opened on the following dates:-

2nd Date of Issue	Date of Submission & Opening
Date of Issuance of Bidding Documents from 24-11-2016 upto 8-12-2016	2nd = 9-12-2016 received upto 1:00 pm and Opened on the same day at 2:00 P.M

**Eligibility / Conditions:-**

Registration with Pakistan Engineering Council in the relevant category or above. Details of eligibility criteria / conditions are attached / available with the bidding documents.

Documentary evidence of work of equivalent cost or above executed in the last 3 years and certificate of satisfactory completion showing date of start and completion from employer.

List of works and copy of letter of award of work / work orders of equivalent cost or above.

Registration with Income Tax Department (NTN copy) and Sindh Revenue Board (Sales Tax Registration) and copy of CNIC.

v) Undertaking on stamp paper that the firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government as well as in private organizations.

vii) The application shall accompany of tender fee as shown against each for purchase of bidding documents.

viii) 2% Earnest Money shall be submitted in shape of call deposit issued from scheduled bank at the time of submission of bidding document in favour of undersigned.

ix) The bidder should be well versed with the site conditions and should have completed at least 2 Nos. works under similar conditions (list to be provided with the bid).

x) Affidavit to the effect that the firm has not been blacklisted previously by any executing agency.

xi) Affidavit to the effect that all documents / particulars / information furnished are true and correct.

xii) Conditional tenders will not be entertained.

xiii) Advertisement can also be seen on Sindh Government website ([www.sindh.gov.pk](http://www.sindh.gov.pk)) and SPPRA website.

xiv) In case, Government announces any public holiday on scheduled dates, the tenders will be submitted / opened on the next working day, as per usual schedule in accordance with Rule-41(B) of SPPRA 2010.

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

INF-KRY No. 4168/16 Say No to Corruption

Dawn - 7/11/16

4168/16 - 12-1

**Manager PSCM (01 Post)**

years of experience in procurement with Donation related Rules and procurement procedures. Degree in Business Administration & Procurement / Pharm D from Maximum 55 years.

**Manager Implementation / O**

05 years of experience in Governmental organization in a development and implementation. With Masters Degree in Public Health. Maximum 55 years.

**Manager Resource Mobilization**

05 years of experience with international organizations. Experience in preparing proposals with global protocols and funding. Experience in creating and communications. Degree in Public Health, Social Work. Employment from HEC recognized University. Maximum 55 years.

Interested candidates may forward their resumes to: **November 22, 2016. Please visit www.hrs.com.pk**

**HRS Global**  
Innovative HR Solutions

**PROVINCIAL BUILDINGS DIVISION NO.4-A KARACHI**

**TENDER**

**Dated: 04-11-2016**

Interested candidates mentioned below from all the interested parties:

Bid Amount	Time allowed for completion	Cost of bidding document
3.63 (M)	02 Months	3000/-
1.85 (M)	02 Months	3000/-
3.70 (M)	02 Months	3000/-
11.20 (M)	02 Months	3000/-
5.15 (M)	02 Months	3000/-

Application with Income Tax Department, Sindh Revenue Board, Sindh. Application shall accompany of tender fee as shown against bidding documents. Earnest Money shall be submitted in the shape of cash or bank at the time of submission of bidding documents. Bidding documents to be submitted on stamp paper that firm is not involved in any abandoned or un-necessary delay in completion of any work. Advertisement to the effect that firm has not been blacklisted previously. Advertisement to the effect that all documents / particulars / information are correct. Competent Authority reserves the right to reject any application in accordance with SPPRA Rules 2010. Additional tenders will not be entertained. Advertisement in case of Public Holiday / Strike or due to any un-towards incident shall be the next working day with same time of submission and advertisement can be seen on Sindh Government website (www.sindh.gov.pk) or SPPRA website.

PROVINCIAL BUILDINGS DIVISION NO.4-A KARACHI  
4169/16  
ہر مہینہ کی طرف سے جاری ہے۔  
Say No

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

**SINDH INSURANCE**  
POWER TO THE PEOPLE

**NOTICE INVITING TENDER**

Sindh Insurance Limited would like to invite sealed bids under SPPRA Rules 2010, amended (2013) for acquiring of branch premises on a rental basis for its personal accident project office preferably any one of the following location in Karachi.

DHA or PECHS or Zia Uddin Ahmed Road, Karachi.

Availability of Tender/Bid Document	Last date/Time for submission of Bids	Tender/Bid Opening Date/Time
08-11-2016 to 22-11-2016 During working hours	23-11-2016 up to 3:00 PM	23-11-2016 at 4:00 PM

Bidding documents can be obtained / collected during office hours on submission of a written request on plain paper or on company letter head in case of company, from the given address, on payment of Rs. 500/- (non-refundable) for each tender through a Pay Order in the Name of Sindh Insurance Ltd.

Attachment of Pay Order of 5% of the total bid cost as a bid Security in the name of Sindh Insurance Ltd. With the FINANCIAL PROPOSAL is mandatory. No tender will be accepted without Bid Security & such tender(s) will be rejected on the spot.

Bidder may down load the bidding documents from the Sindh Insurance Ltd/SPPRA website and deposit the same along with the tender fee.

In case of undesirable circumstances on submission/opening date and time of if the Government declares a holiday, the tender shall be submitted/opened on the next working day at the same time and venue.

This advertisement is also available on the website of Sindh Insurance Ltd. (www.sindhinsuranceltd.com) and SPPRA (www.spprasindh.gov.pk)

Address for submission/venue of opening of tender documents as under:  
Charge Administration  
Sindh Insurance Limited  
1st Floor Imperial Court Building, Dr. Zia Uddin Ahmed Road Karachi. Phone No. 35640715-17  
www.sindhinsuranceltd.com/advertisement/  
4170/16



**دفتر ایگزیکٹو انجینئر پرو نیشنل بلڈنگز ڈویژن نمبر 4-ا، کراچی**

بیرک نمبر 18، سندھ سیکرٹریٹ نمبر 4-ا، کراچی

**ٹینڈر طلبی نوٹس**

Ref: G-55/PBD-II/2016-17/965 Dated: 04-11-2016

پروویڈنگ ایجنسی کو مندرجہ ذیل کاموں کیلئے SPPRA روڈ 2010 کے تحت دلچسپی کے مال دہندگان سے منسلک انویٹیشن طریقہ کار پر سربراہر پیشکشیں مطلوب ہیں۔

نمبر شمار	کام کا نام	تخمینی لاگت	ڈنگ رستائزات کی قیمت
1	سندھ سیکرٹریٹ بلڈنگز نمبر 3، 5 اور 6 کراچی کی تزئین اور بحالی (i) سندھ سیکرٹریٹ نمبر 7، کراچی میں (گراؤنڈ فلور پر اضافی آفس) کا موڈرنائزیشن کا قیام (ii) سندھ سیکرٹریٹ بلڈنگ نمبر III کی فیس لفٹنگ بشمول عقب میں اسٹیئرڈ اسٹپس کیلئے مارشل (iii) سندھ سیکرٹریٹ بلڈنگ نمبر III کراچی میں	Rs.12,044,500/-	3000/-
2	سندھ سیکرٹریٹ بلڈنگز نمبر VII، VI اور V، کراچی کی تزئین اور بحالی (سیٹنگ لفٹ کی فراہمی و نصب) (ADP 2079 بمطابق 2016-17)	Offer rate	3000/-
3	کلفٹن کراچی فیز - I سندھ آرکائیوڈ پیکیس کی رہنمائی و تزئین	Rs.2,75,00000/-	3000/-
4	ایسٹریٹ ٹیلی فون کراچی کی (مرکب)	Rs.1,880,500/-	3000/-

**دفتر ایگزیکٹو انجینئر پرو نیشنل بلڈنگز ڈویژن نمبر 4-ا، کراچی**

بیرک نمبر 18، سندھ سیکرٹریٹ نمبر 4-ا، کراچی  
Ref: No.HC/PBD-I/2016-17/2332 Dated: 03-11-2016

**ٹینڈر طلبی نوٹس**

پروویڈنگ ایجنسی کو مندرجہ ذیل کاموں کیلئے SPPRA روڈ 2010 (ترمیم شدہ 2013) کے تحت دلچسپی کے مال تمام بولی دہندگان سے منسلک انویٹیشن طریقہ کار پر سربراہر پیشکشیں مطلوب ہیں۔

نمبر شمار	کام کا نام	تخمینی لاگت	ڈنگ رستائزات کی قیمت
01	موجودہ ری ٹیلیفون سٹیشن برائے جسمانی طور پر محدود افراد اور ری ٹیلیفون سٹیشن برائے سندھ بھر کے مٹی پل محدود بچے (ری ٹیلیفون سٹیشن برائے مٹی پل ونڈی کیڈ جیلڈن (RCMHC) جن کدوئی گھوٹا طبر کراچی) کا اسٹیم اپ گریڈیشن (ADP نمبر 216 بمطابق 2016-17)	Rs.9,7137 ملین	12 ماہ

- دلچسپی کے مال فراہم کرنے والے کیلئے ملحدہ بلڈنگ رستائزات کے اجراء کے مقصد کیلئے مندرجہ ذیل قیمتوں میں صحت رستائزات/شرائط کے ساتھ دفتر زیر رجسٹری میں اپنی درخواستیں پیش کرنے کی ہوسکتی ہیں۔
- 23-11-2016 سے 01:00 بجے تک دوران روزانہ صبح 9 بجے تک رستائزات کی لاگت کی اورنگی کے بغیر ڈنگ رستائزات فراہم کرنے کی جائیں گی جو پے آرڈر یا پازٹ رسٹریٹنگ میں ہونی چاہئے۔

**اہلیت / شرائط**

- مستقل ٹیلیفونی یا ڈائجٹل پاکستان انجینئرنگ کونسل سے رجسٹرڈ ہونا۔
- تفصیلی معیار اہلیت / شرائط ڈنگ رستائزات کے ساتھ منسلک دستیاب ہے۔
- گزشتہ 3 سالوں میں منجمل شدہ سادہ یا زائد لاگت کے کاموں کا دستاویزی ثبوت اور آڈٹ اور منجمل تاریخ کی صورت میں گواہی کی جانب سے ایجنٹس منجمل کارپوریشن
- کام کی فہرست اور سادہ یا زائد لاگت کے لیڈ آف ایوارڈ آف ورک اور آڈٹ رپورٹ منجمل
- منجمل آرکیٹیکٹس سے رجسٹرڈ (NTN منجمل) اور سندھ ریویژن بورڈ (سیلز ٹیکس رجسٹرڈ) اور گیسٹریٹرز تو فی شناختی کارڈ کی منجمل
- اسٹاپ بچے پر ضابطہ بیان کے فراہم کرنے کی قسم کے تنازع، ادارے کے ساتھ کسی کیس میں ملوث نہیں رہی کسی سرکاری ادارے میں کام اور ورنس چھوڑا کسی کام کی منجمل میں غیر ضروری تاخیر نہیں کی۔
- ڈنگ رستائزات کی خریداری کیلئے ہر ایک کے مقابل درج کردہ ٹینڈر فیس درخواست کے ساتھ منسلک کرنا ہوگی۔
- ڈنگ رستائزات کی خریداری کے وقت 20% زر بیعانہ پیش کالڈ پازٹ جو کی ٹینڈر بیل بیگ سے زبردستی کے حق میں جاری کیا گیا ہو پیش کرنا ہوگا۔
- بولی دہندہ اپنے کاموں کے تجربے کے مال ہو اور اس طرح کے کم از کم 02 ملحدہ کام مکمل کئے ہوں (ڈیکشن کے ساتھ فہرست فراہم کرنی ہوگی)
- اس امر کا مفاد نام کے فراہم کسی ایگزیکٹو انجینئر کی جانب سے ماسی میں بیگٹ نہیں رہی ہے۔
- اس امر کا مفاد نام کے فراہم کردہ تمام رستائزات / تفصیلات / معلومات بالکل درست اور صحیح ہیں۔
- شرط و ضابطہ زبردستی نہیں لائے جائیں گے۔
- اقتدار حکومت سندھ کی ویب سائٹ (www.sindh.gov.pk) اور SPPRA ویب سائٹ پر دیکھا جاسکتا ہے۔
- اسٹاپ بچے پر ضابطہ بیان کے فراہم کسی قسم کے تنازع، ادارے کے ساتھ کسی کیس میں ملوث نہیں رہی کسی سرکاری ترقی ادارے میں کام اور ورنس چھوڑا کسی کام کی منجمل میں غیر ضروری تاخیر نہیں کی۔
- مقررہ تاریخ کو حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں ٹینڈر SPPRA 2010 کے رول (B) 41 کی مطابقت میں عمومی شیڈول کے مطابق آئندہ کام والے دن جمع کرنا اور کھولا جائے گا۔

ایگزیکٹو انجینئر پرو نیشنل بلڈنگز ڈویژن نمبر 4-ا، کراچی  
INF-KRY:No.4168/16  
کے پیشکش کی کہیں نا  
سندھ میں تعمیراتی کمپنی کے لئے۔ ماسی + ایجا پیغام کوڈ 8 3 9 8  
ہائس ہاؤس ایجنسی۔

ڈنگ رستائزات کی قیمت









مدتجي (ن ع آ) مدتجي پرسان گوڻ جندوڀيرو جي رهواسين اختيار علي ڪنڀر دلشاد علي ڪنڀر مختيار علي ڪنڀر ۽ ٻين پنهنجي معصوم ٻارڙن سميت مدتجي پريس ڪلب تي بهنجي احتجاجي مظاهرو ڪري سکر لڙڪاڻي روڊ تي ڌڙو هنيو ان موقعي تي دلشاد ڪنڀر چيو ته بالتر وڌيرو اسان جي ائين ڏاڏن جي زمين ۽ ملڪيت تي قبضو ڪرڻ چاهي ٿو. ڏمڪيون ڏسيون ٻيون رهن. هن چيو ته زمين جا ڪاغذ اسان وٽ موجود آهن، وڏيري جي ظلم کان بچايو وڃي.

### آفيس آف دي ايگزيڪيوٽو انجنيئر پروانشل بلڊنگس ڊويزن I ببرڪ نمبر 18 سنڌ سيڪريٽ نمبر 4 اي. ڪراچي

## ٽينڊر گھراڻي لاءِ نوٽيس

Ref. No. HC/PBD\_1/2016\_17/2332, Dated: 03\_11\_2016

هيٺين ڪمن لاءِ ايس بي بي آري روز 2010 تحت دلچسپي رکندڙ واک ڏيندڙن کان سنڪل انويٽ جي طريقڪار جي واک دستاويزن تي پروڪيورنگ ايجنسي طرفان مهربند واک گھراجن ٿا.

ايس آر نمبر	ڪم جو نالو	ڪيل رفر	ملو	واڪ دستاويزن جي قيمت
1	سموري سنڌ و هر طرح جي معذور ٻارن جي لاءِ جسماني معذور ڦرڻن ۽ بحالي واري سينٽر واسطي موجوده بحالي واري سينٽرن جي اڳڀري پيشن/اسٽريٽنگنگ (جمعون ڪندوئي گوڻ ملير ڪراچي ۽ آر سي ايم ايج سي گھڻ طرفين معذور ٻارن جي بحالي وارو سينٽر اي) ڊي بي نمبر 11 21 16 آف 17 2016	9.7137	12 مهينا	3000 روپيا

1. خواهشمند واک ڏيندڙ هن اشتهار جي اشاعت ۽ ايس بي بي آري ويب سائيٽ تي پڌري ٿيڻ کان وٺي 23\_11\_2016 تائين هر هڪ ڏينهن 01:00 وڳي تائين هر هڪ ڏينهن جاري ڪرڻ لاءِ گھربل دستاويزن سان گڏ پنهنجون درخواستون جمع ڪرائي سگھن ٿا. واک دستاويزن جي قيمت جي اڌائڪي کانسواءِ ڪوڊ ٽينڊر جاري نه ڪيو ويندو جيڪا هر ڪم سامهون ڄاڻايل في. ڊيپازٽ رسيد يا ٻي آرڊر جي صورت ۾ ادا ڪرڻ گھري.

2. واک 2016\_11\_23 تي منجهند 02:00 وڳي تائين وصول ڪيا وڃن ۽ ساڳي ڏينهن تي بوقت 03:00 وڳي پروڪيورمينٽ ڪميٽي جي موجودگيءَ ۾ ان وقت شرڪت جي خواهشمند واک ڏيندڙن يا سنڌ نمائندن جي موجودگيءَ ۾ کولي ويندو. ٽينڊرن جي موت نه ملڻ يا قبول نه ٿيڻ جي صورت ۾ اهي هيٺين تاريخن تي جاري ڪيا وڃن ڪوڊ ٽينڊر.

3. ٻيو ڀيرو اجرا جي تاريخ واک جا دستاويز ٻيو ڀيرو 2016\_11\_24 کان 2016\_12\_08 تائين جاري ڪيا ويندا ٻيو ڀيرو، 2016\_12\_09 تي بوقت 01:00 وڳي وصول ڪيا وڃن ۽ ساڳي ڏينهن تي بوقت 02:00 وڳي کولي ويندا.

3. اهليت/شرط:  
i. لاڳاپيل يا ان کان مٿي جي ڪيتري وڏي يا پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽريشن

ii. اهليت جا معيار/شرط واک دستاويزن سان شامل آهن

iii. گذريل 3 سالن دوران مساوي يا ان کان وڌيڪ ماليت جي سرانجام ڏنل ڪم جا دستاويزي ثبوت ۽ امپلائر کان اطمینان جوڳو تڪميل جو رول سرٽيفڪيٽ، ڪم جي شروعات ۽ تڪميل جي تاريخ سميت.

iv. مساوي يا ان کان وڌيڪ لاڳت جي ٻه وٽ ڪيل ڪم جي لسٽ/ڪم حوالي ٿيڻ جو ليٽر/ورڪ آرڊر.

v. انڪر ٽيڪس ڊپارٽمينٽ وٽ رجسٽريشن (اين تي اين ڪاهي) ۽ سنڌ روٽيو بورڊ (سيلز ٽيڪس رجسٽريشن) ۽ سي اين اءِ سي جي نقل ڪاهي.

vi. حلف نامي تي خاطري ٿي ڦرڻ سرڪاري کاتي جي ڪنهن ڪم کي مڪمل ڪرڻ ۾ غير ضروري دير نه ڪئي آهي يا کاتي جو ڪم آڌر نه ڇڏيو آهي. کاتي سان ڪنهن مقدمي بازي يا تڪرار ۾ ملوث نه آهي.

vii. درخواست سان گڏ واک دستاويزن جي خريداري جي لاءِ ڄاڻايل ٽينڊر في شامل هئڻ گھرجي.

viii. واک دستاويزن جمع ڪرائڻ وقت هيٺ صحيح ڪندڙ جي حق ۾ شيڊول بيڪ جي جاري ڪيل ڪال ڊيپازٽ جي صورت ۾ 2 سيڪڙو سوئي رفر شامل هئڻ گھرجي.

ix. واک ڏيندڙ ڊيپازٽ جي صورت حال کان چڱي ريت آگاهه هئڻ گھرجي ۽ ساڳين حالتن ۾ گھٽ و گھٽ 02 لک ڪم مڪمل ڪيا هجن (واڪ سان گڏ لسٽ فراهم ڪئي وڃي).

x. حلف نامو ڦرڻ کان ڪنهن به ڊيگري ڪوٽنگ ايجنسي وٽ بليڪ لسٽ نه رهي آهي.

xi. ان ڳالهه جو حلف نامو ۾ سمورا تفصيل/دستاويز/معلومات درست/سچي آهي.

xii. مشروط ٽينڊر جي غور نه ڪيو ويندو.

xiii. هي اشتهار سنڌ حڪومت جي ويب سائيٽ (www.sindh.gov.pk) ۽ ايس بي بي آري جي ويب سائيٽ تي ڏسي سگھجي ٿو.

xiv. حلف نامي تي خاطري ٿي ڦرڻ گورنمينٽ کاتي توڙي نجی اداري جي ڪنهن ڪم کي مڪمل ڪرڻ ۾ اجازتي دير نه ڪئي آهي يا کاتي جو ڪم آڌر نه ڇڏيو آهي. کاتي سان ڪنهن مقدمي بازي يا تڪرار ۾ ملوث نه آهي.

xv. شيڊول تاريخن تي سرڪار طرفان ڪنهن موڪل جي اعلان جي صورت ۾، ايس بي بي آري روز 2010 جي رول (رول 41) جي مطابق ساڳي شيڊول مطابق ٽينڊر ايندڙ ڪم واري ڏينهن تي وصول ڪيا/ڪوڊ ٽينڊر.

ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون  
سنڌ و تعليم جي بهتري لاءِ Text علي ۽ پنهنجو پتو لکي 8398 تي ايس ايم ايس ڪريو

Award Award 6/11/16

4	هيماٽولوجي ٽيڪنيشن	ڪانٽريڪٽ
5	جونيئر بائيو ڪيمسٽري ٽيڪنيشن	ڪانٽريڪٽ
6	جونيئر هيماٽولوجي ٽيڪنيشن	ڪانٽريڪٽ
7	فلڊ ٽوسٽس	ڪانٽريڪٽ
8	بلڊ بينڪ	ڪانٽريڪٽ
9	مائڪرو بائيولوجي سينيئر ٽيڪنالوجسٽ	ڪانٽريڪٽ
10	مائڪرو بائيولوجي جونيئر ٽيڪنالوجسٽ	ڪانٽريڪٽ
11	ڊيٽا آپريٽر	ڪانٽريڪٽ
12	سويٽيپرس	ڪانٽريڪٽ
13	ٻيون	ڪانٽريڪٽ
14	ڊائريڪٽر ميڊيڪل ايجوڪيشن ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
15	ڊائريڪٽر هيومن ريسورس ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
16	بائيو ڪيمسٽري جو پروفيسر ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
17	فارماڪولوجي جو پروفيسر ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
18	فيزيولاجي جو پروفيسر ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
19	انائامي جو پروفيسر ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
20	فيزيولاجي جو ايسوسيئيٽ پروفيسر ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
21	فورينسڪ ميڊيسن جو ايسوسيئيٽ پروفيسر ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ
22	ايڊمنسٽريٽو ايڊميشن سيل ريگيولر/ڪانٽريڪٽ	ڪانٽريڪٽ

1. صرف سنڌ جو ڊوميسائيل رڪنڊر اهل آهن

2. درخواستون پن تصويرن، مهربند لڦاڻي ۾ بند ڪيل ۽ تصديق ڪيل فوٽو ڪاپين جي سميت، تن حوالي ڪيا وڃن ۽ ڪوئي به ڪوٽڻ سميت موڪليون وڃن.

3. ڪنهن به طرح اڏوڙين درخواستن کي رد ڪري ڇڏيو سموري معلومات کي گھڻ ۾ رکيو ويندو.

4. جنهن عهدي لاءِ درخواست ڏني وڃي ان جو نالو لڦاڻي مٿان لکيو وڃي.

5. انسٽيٽيوٽ ڪنهن به يا سمورين درخواستن کي رد ڪري ٿو.

6. صرف شارت لسٽيڊ اميدوارن کي انٽرويو جي لاءِ واک سرڪاري ملازمت ڪندڙ اميدوار پنهنجي اداري ۾ ڏيڻ.

7. ڪوٽي اي/ڊي اي نه ڏنو ويندو.

8. چونڊجڻ جي صورت ۾ مٿي ذڪر ڪيل سلسلي سينيڊڪيٽ جي منظوري سان مشروط آهن.

9. عمر جي حد سنڌ حڪومت جي قانون مطابق آهي.

10. ڪنهن به عهدي لاءِ گھربل تعداد کان وڌيڪ تعميل وڌيڪ شارت لسٽ ڪرڻ جي لاءِ انٽرويو کان اڳ منعقد ڪئي ويندي.

11. سيريل نمبر 01 کان 13 جا عهدا JSMU وٽ آهن.

12. سيريل نمبر 14 کان 22 جا عهدا مين يونيورسٽي وٽ آهن.

13. 1500 رينج جو ٻي آرڊر JSMU جي نالي تي موڪليو وڃي.

14. درخواستن جمع ڪرائڻ جي آخري تاريخ 2016\_11\_11

15. رجسٽرار آف دي يونيورسٽي ڏانهن ڪورير سروس جي نوٽ: هتو هٿ رجسٽرار جي آفيس ۾ جمع ڪرايل درخواستن

رجسٽرار جناب سنڌ ميڊيڪل يونيورسٽي ڪراچي  
+92 21 35223812-6  
Ext: 336 & 325

درخواست جا فارم [www.edu.pk/jobform](http://www.edu.pk/jobform)  
ڊائون لوڊ ڪيا وڃن

ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون  
سنڌ و تعليم جي بهتري لاءِ Text علي ۽ پنهنجو پتو لکي 8398 تي ايس ايم ايس ڪريو

سنڌ حڪومت جي ويب سائيٽ تي ڏسي سگھجي ٿو. حلف نامي تي خاطري ٿي ڦرڻ گورنمينٽ کاتي توڙي نجی اداري جي ڪنهن ڪم کي مڪمل ڪرڻ ۾ اجازتي دير نه ڪئي آهي يا کاتي جو ڪم آڌر نه ڇڏيو آهي. کاتي سان ڪنهن مقدمي بازي يا تڪرار ۾ ملوث نه آهي. کاتي سان ڪوئي به ڪوٽڻ سميت موڪليون وڃن. ڪنهن به طرح اڏوڙين درخواستن کي رد ڪري ڇڏيو. عمر جي حد سنڌ حڪومت جي قانون مطابق آهي. ڪنهن به عهدي لاءِ گھربل تعداد کان وڌيڪ تعميل وڌيڪ شارت لسٽ ڪرڻ جي لاءِ انٽرويو کان اڳ منعقد ڪئي ويندي. سيريل نمبر 01 کان 13 جا عهدا JSMU وٽ آهن. سيريل نمبر 14 کان 22 جا عهدا مين يونيورسٽي وٽ آهن. 1500 رينج جو ٻي آرڊر JSMU جي نالي تي موڪليو وڃي. درخواستن جمع ڪرائڻ جي آخري تاريخ 2016\_11\_11. رجسٽرار آف دي يونيورسٽي ڏانهن ڪورير سروس جي نوٽ: هتو هٿ رجسٽرار جي آفيس ۾ جمع ڪرايل درخواستن.

16. صرف سنڌ جو ڊوميسائيل رڪنڊر اهل آهن

17. درخواستون پن تصويرن، مهربند لڦاڻي ۾ بند ڪيل ۽ تصديق ڪيل فوٽو ڪاپين جي سميت، تن حوالي ڪيا وڃن ۽ ڪوئي به ڪوٽڻ سميت موڪليون وڃن.

18. ڪنهن به طرح اڏوڙين درخواستن کي رد ڪري ڇڏيو سموري معلومات کي گھڻ ۾ رکيو ويندو.

19. جنهن عهدي لاءِ درخواست ڏني وڃي ان جو نالو لڦاڻي مٿان لکيو وڃي.

20. انسٽيٽيوٽ ڪنهن به يا سمورين درخواستن کي رد ڪري ٿو.

21. صرف شارت لسٽيڊ اميدوارن کي انٽرويو جي لاءِ واک سرڪاري ملازمت ڪندڙ اميدوار پنهنجي اداري ۾ ڏيڻ.

22. ڪوٽي اي/ڊي اي نه ڏنو ويندو.

23. چونڊجڻ جي صورت ۾ مٿي ذڪر ڪيل سلسلي سينيڊڪيٽ جي منظوري سان مشروط آهن.

24. عمر جي حد سنڌ حڪومت جي قانون مطابق آهي.

25. ڪنهن به عهدي لاءِ گھربل تعداد کان وڌيڪ تعميل وڌيڪ شارت لسٽ ڪرڻ جي لاءِ انٽرويو کان اڳ منعقد ڪئي ويندي.

26. سيريل نمبر 01 کان 13 جا عهدا JSMU وٽ آهن.

27. سيريل نمبر 14 کان 22 جا عهدا مين يونيورسٽي وٽ آهن.

28. 1500 رينج جو ٻي آرڊر JSMU جي نالي تي موڪليو وڃي.

29. درخواستن جمع ڪرائڻ جي آخري تاريخ 2016\_11\_11

30. رجسٽرار آف دي يونيورسٽي ڏانهن ڪورير سروس جي نوٽ: هتو هٿ رجسٽرار جي آفيس ۾ جمع ڪرايل درخواستن

رجسٽرار جناب سنڌ ميڊيڪل يونيورسٽي ڪراچي  
+92 21 35223812-6  
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درخواست جا فارم [www.edu.pk/jobform](http://www.edu.pk/jobform)  
ڊائون لوڊ ڪيا وڃن

ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون  
سنڌ و تعليم جي بهتري لاءِ Text علي ۽ پنهنجو پتو لکي 8398 تي ايس ايم ايس ڪريو

Award Award 6/11/16



**بیرک نمبر 18، سنڈ سیکریٹریٹ نمبر 4 ای، کراچی**

**ٹینڈر گھرائٹ جونوٹیس**

Ref.No.TC/G-55/PBD-III/2016-17.654, Dated: 04-11-2016

ھینین کمن لاء ایس بی پی آر آئی روز 2010 مطابق دلجسی رکنڈ واڪ ڈینڈون کان واڪ جي ھيٺ ڄاڻايل طريقي مطابق واڪ دستاويزن تي مھربند واڪ طلب ڪجن ٿا.

سريبل نمبر	ڪر جو نالو	بد ماليت	تڪميل لاء ڏنل مدو	واڪ دستاويزن بدنگ جو قيمت	قسم
1	سيريور ڪورٽ آف پاڪستان جو ايسر/آر (ڪار پارڪنگ جي لاء فائبر شيڊ جي ڪورنگ)	3.63 (ملين)	02 مهينا	3000	سنگل اسٽيج ون انويٽ
2	سنڌ و رول پولشري جي بحالي نذري عورتن کي بائيو ڪرڻ وارو پروگرام (اسول و سينٽري روڪ) اي ڊي پي نمبر 1219 آف 17-2016	1.85 (ملين)	02 مهينا	3000	-
3	سيڪيورٽ آف ڪراچي جي حدن و نخشي خانا جي تعمير (انٽرنل اليڪٽريفيڪيشن) اي ڊي 788 آف 17-2016	3.70 (ملين)	02 مهينا	3000	-
4	سني ڪورٽ بلڊنگ ايسر/آر (پسٽرڪٽ ايسٽ) 19 عدد ڪورٽس و جيسر جو قيام	11.20 (ملين)	02 مهينا	3000	-
5	ايس ايس آر ايم بلڊنگ ڪلفٽن ڪراچي و ايسٽي ٽيريٽريز ڪورٽ جو مرمتي ڪم اڪسيورٽي ميٽرن	5.15 (ملين)	02 مهينا	3000	-

خواهشمند واڪ ڏيندڙ هن اشتهار جي اشاعت و ايس بي پي آر آئي ويب سائيٽ تي پڌري ٿيڻ کان وٺي 25-11-2016 بوقت منجهند 12:00 وڳي تائين ٿيندڙ جاري ڪرڻ لاء گھربل دستاويزن سان گڏ پنهنجون درخواستون جمع ڪرائي سگھن ٿا. واڪ دستاويزن جي اڏايتي ڪانسوا ڪوڊ ٿيندڙ جاري نه ڪيو ويندو جيڪا هر ڪم سامهون ڄاڻايل في ڊپارٽمنٽ رسيد يا بي آر جي صورت و ادا ڪرڻ گھرجي. واڪ 25-11-2016 تي منجهند 02:00 وڳي تائين وصول ڪيا و ساڳي ڏينهن تي بوقت 03:00 وڳي پروڪيورمينٽ ڪميٽي/ٽيڪنيڪل ڪميٽي جي موجودگي و ان وقت شرڪت جي خواهشمند واڪ ڏيندڙن يا سندن نمائندن جي موجودگي و ڪوٺيا ويندا ٿيندڙن جي موت نه ملڻ يا قبول نه ٿيڻ جي صورت و اهي ھينين تاريخن تي جاري ڪيا و ڪوٺيا ويندا.

موت نه ملندڙ واڪن جو شيڊول فارم جاري ڪرڻ جي تاريخ 26-11-2016 کان 12-12-2016 وڳي منجهند تائين

واڪ جمع ڪيا ويندا: 12-12-2016 (بوقت 02:00 وڳي تائين) واڪ کلڻ جي تاريخ: 12-12-2016 (بوقت 03:00 وڳي تائين)

- اهليت شرط:
- (i) لاڳاپيل ڪمپني/گروپ و پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽريشن ڪرڻ جي لحاظ سان ساڳي ريجن جي لاء انٽيڪٽو آف اليڪٽريڪل لائسنس سنڌ طرفان جاري ڪيل موٽر لائسنس.
  - (ii) واڪ ڏيندڙ کي ساڳي نوعيت جي ڪمن جو تجربو هجي و گھٽ و گھٽ 3 ساڳي قسم جا ڪم مڪمل ڪيا هجن (فهرست واڪ سان گڏ فراهم ڪئي وڃي)
  - (iii) واڪ ڏيندڙ سائيٽ جي صورتحال کان چڱي ريت واقف هئڻ گھرجي و انهن ئي حالتن و گھٽ و گھٽ 3 اهڙا ڪم مڪمل ڪيا هجن (تڪميل جا سرٽيفڪيٽ ڏنا وڃن) هڪ فرم کي (02) کان وڌيڪ ٿيندڙ جاري نه ڪيا ويندا.
  - (iv) انڪر ٽيڪس ڊپارٽمينٽ، سنڌ و روينيو بورڊ، سيلز ٽيڪس ڊپارٽمينٽ وٽ رجسٽريشن.
  - (v) درخواست سان گڏ واڪ دستاويزن جي خريداري جي لاء ڄاڻايل ٿيندڙ في شامل هئڻ گھرجي.
  - (vi) واڪ دستاويزن جمع ڪرائڻ وقت هيٺ صحيح ڪندڙ جي حق و شيڊول بينڪ جي جاري ڪيل ڪال ڊپازٽ جي صورت و 2 سيڪڙو سوڻي رقم شامل هئڻ گھرجي.
  - (vii) حلف نامي تي خاطر تي فرم ڪنهن به سرڪاري کاتي سان مقامي بازي يا تڪرار و ملوث نه آهي و ڪو ڪم اڌ و نه چڙيو آهي يا ان و غير ضروري دير نه ڪرائي آهي.
  - (viii) حلف نامو فرم اڳ ڪنهن به ايگزيڪيوٽنگ ايجنسي وٽ بليڪ لسٽ نه رهي آهي.
  - (ix) ان ڳالهه جو حلف نامو سمورا تفصيل/دستاويز/معلومات درست/سچي آهي.
  - (x) ايس بي پي آر آئي روز 2010 جي مطابق مجاز اختياري ڪنهن به هڪ يا سمورن ٿيندڙن کي ره ڪرڻ جو حق محفوظ رکي ٿي.
  - (xi) مشروط ٿيندڙن تي غور نه ڪيو ويندو.
  - (xii) سرڪاري موڪل، هونال يا ڪنهن اوجھي صورتحال پيدا ٿيڻ تي ٿيندڙ ايندڙ ڪم واري ڏينهن تي جمع ڪيا و ڪوٺيا ويندا.
  - (xiii) هي اشتهار سنڌ حڪومت جي ويب سائيٽ (www.sindh.gov.pk) و ايس بي پي آر آئي جي ويب سائيٽ تي ڏسي سگھجي ٿو.

**ايگزيڪيوٽو انجنيئر**  
**پراونشل بلڊنگس ڊويزن نمبر III**  
**ڪراچي**

INF/KRY.NO.4169/2016  
 ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون

ڏينهن	(ملين)	(ملين)	0/0
30	0.03	1.892	شپس
ڏينهن	(ملين)	(ملين)	میل تائين ايجنسي 10 اسپان سرچ جي مرمت/بهر

تفصيل	پھريون پيرو	ٻيو پيرو	موت نه ملڻ جي صورت و
اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)	24-11-2016	24-11-2016	09-12-2016
اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 2:30 وڳي (ڪنهن به ڪم ٿيندڙ)	24-11-2016	24-11-2016	09-12-2016

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 2:30 وڳي (ڪنهن به ڪم ٿيندڙ)

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)

اه تي جي ايجار و ڪم جو ٿيندڙ جاري پروڪولشن جي وصولي بابت 1:00 وڳي (ڪنهن به ڪم ٿيندڙ)

To.

SUBJECT

Reference:

be approved SPPRA. The

Repair Karachi

Government of

No. Karachi fo

صحیح  
 ایگزیکيوٽو انجنيئر  
 پراونشل هاءِ وي ڊويزن  
 حيدرآباد

INF/KRY.NO.4160/2016  
 ان تڪڙا ڪرڻ اسان دهشتگردي خلاف متحد آهيون