

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No. HC/PBD-I/2016-17/2932 Dated: 29/12/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Officers Club at GOR Bath Island Kycr Complex
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE Rs.3,20,10,903/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2017 @ (3:00 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. Pakistan Electric Works.
- 16) CONTRACT AWARD PRICE Rs.3,19,93,024/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDS)
- (i) M/s. Pakistan Electric Works.
- (ii) M/s. Kamran Builders.
- (iii) M/s. Empyrean Builders & Developers (Pvt) Ltd

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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.31110,
No	

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

Yes	Daily Jang Ilbrat 1-1-17, Dawn, 2-1-17, National Corior 3-1-17.
No	

22) NATURE OF CONTRACT

Dom.	<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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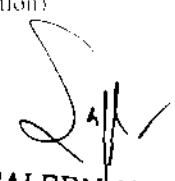
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

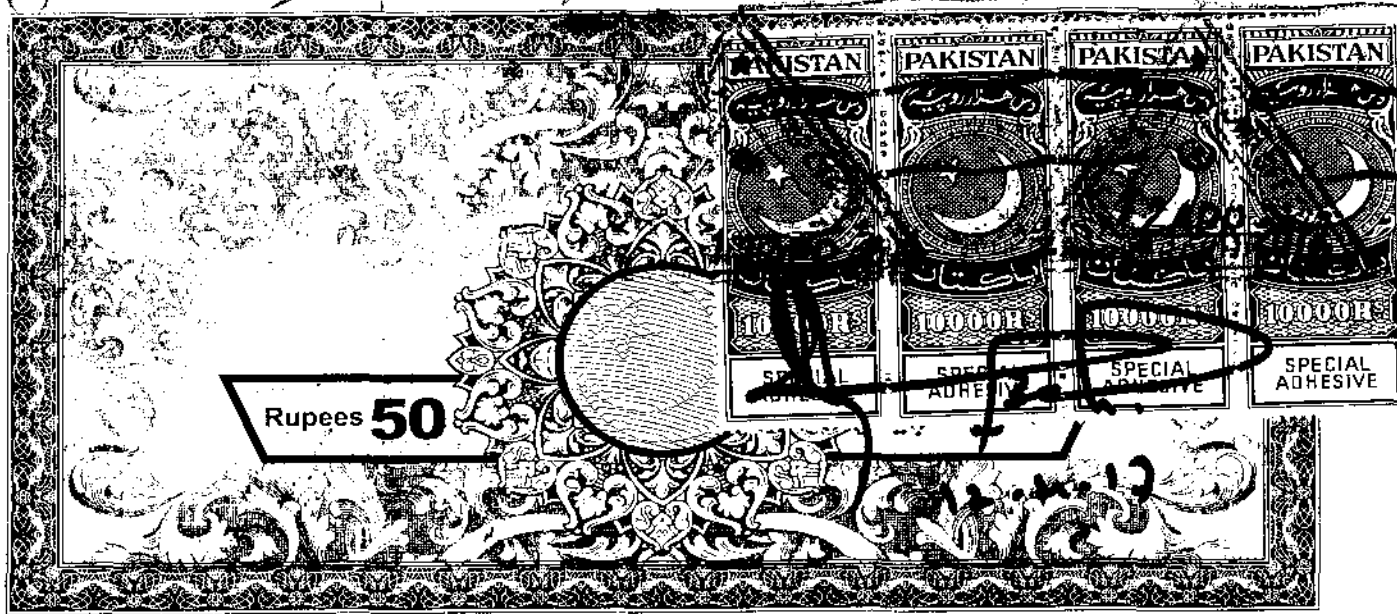
Yes	x
No	

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



SYED ALI AHMED SHAH
 STAMP VENDOR OFFICE No.13
 SEAT 2532 KARACHI
 S. No. ATTAL
 1830
 Thru
 Purpose
 Value Rs. Attached
 Stamp Vendor's Signature

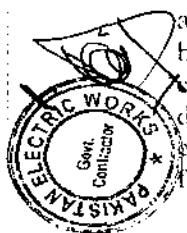
25 MAR 2017

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 12th day of April-2017 between Executive Engineer Provincial Building Division No. 1, Karachi (hereafter called the "Procuring Agency" of the one part and Pakistan Electric Works. (hereafter called the "Contractor") of the other part.

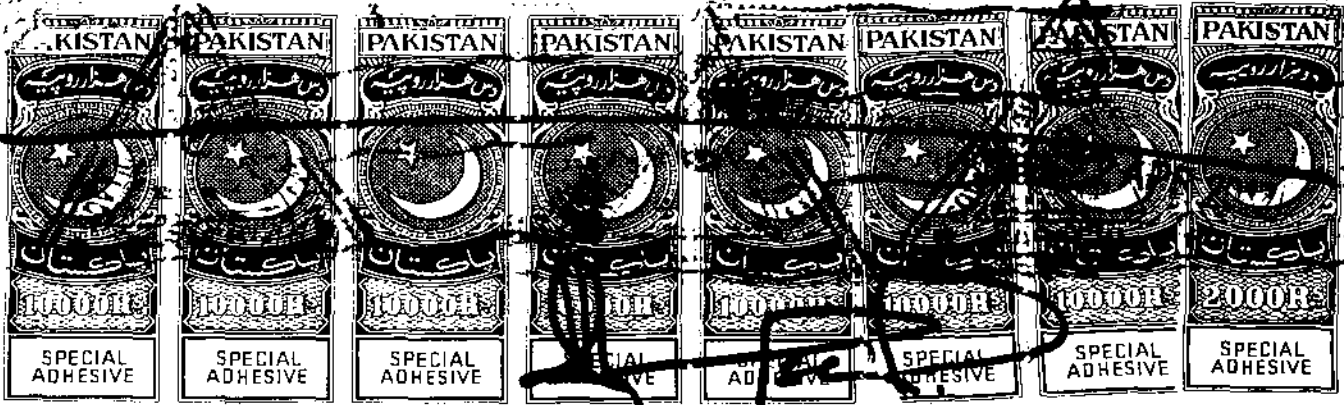
WHEREAS the Procuring Agency is desirous that certain works, viz. Construction of Officers Club at GOR-1 Bath Island, Karachi (Complex Civil, Electrical, Mechanical, Pre-Engineered Building Light Gauge Steel Frame Structure on Turn Key Basis) and amount of Rs.31,993,024/- (Rupees = Thirty One Million Nine Hundred Ninety Three Thousand 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.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:



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

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
12.4.17
12 APR 2017

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Procuring Agency

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



(SALEEM ALI KHOWAJA)
Procurement Engineer, Division No 1,
Preschool Buildings Division No. 1,
Karachi.

Signed, Sealed and Delivered in the presence of:

WITNESS:
(M/s. Sofia Constructor Co.)

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



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

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

No. HC/PBD-I/W.O-4142

Karachi dated:14-04-2017

To,

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

Subject :-

WORK ORDER.
CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATH ISLAND KARACHI. (CINEPLEX CIVIL, ELECTRICAL, MECHANICAL PRE-ENGINEERED BUILDING, LIGHT GAUGE STEEL FRAME STRUCTURE ON TURN-KEY BASIS) (ADP NO. 2067 OF 2016-17).


Reference :-

This office "Letter of Acceptance" No.HC/PBD-I/2016-17/4097 dated: 10-04-2017

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

Cost of Civil Work Schedule Items Quoted Rate, the Schedule Rate Rs. NIL & Non-Schedule Items (Cineplex Civil, Cineplex Electrical, Cineplex Electronic Equipment, Cineplex Mechanical / HVAC Works) Rs.3,19,93,024/- and Grand Total Rs.3,19,93,024/-.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I & Provincial Electrical Sub-Division No. XII, Karachi. The time for completion of this work is **03-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, & Provincial Electrical Sub-Division No.XII 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/g above
True copy of Schedule B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



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

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

No. HC/PBD-I/2016-17/4097

Karachi dated:10-04-2017

To.

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

SUBJECT :- LETTER OF ACCEPTANCE:-

**Reference:- CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATH ISLAND KARACHI.
(CINEPLEX CIVIL, ELECTRICAL, MECHANICAL PRE-ENGINEERED
BUILDING, LIGHT GAUGE STEEL FRAME STRUCTURE ON TURN-KEY BASIS)
(ADP NO. 2067 OF 2016-17).**

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Sindh Govt: Officers Club GOR B/Island Kyc: T-(i)/846 dated: **06-02-2017** & Superintendent Engineer, Provincial Buildings Circle, Karachi vide letter No. PBC/B&A/2759 dated: **06-02-2017**. The brake up is as under:-

Cost of Civil Work Schedule Items **Quoted Rate**, the Schedule Rate **Rs. NIL** & Non-Schedule Items (Cineplex Civil, Cineplex Electrical, Cineplex Electronic Equipment, Cineplex Mechanical / HVAC Works) **Rs.3,19,93,024/-**, and Grand Total **Rs.3,19,93,024/-**.

1. The amount of **Rs.3,19,93,024/-** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.

7. All the wiring will be of AGE work and Switch / Socket of Clipsal work.
8. All the circuit breakers must be of Terrashi / MG (France).
9. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
10. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
11. Payment will be made subject to availability of funds with this office.

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

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

Copy forwarded with compliments for information to:-

- 1 The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2 The Assistant Engineer Provincial Building Sub-Division No.I. & Provincial Electrical Sub-Division No.XII, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



**CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR
BATH ISLAND KARACHI**

**REVISED ABSTRACT OF COST
(CINEPLEX)**

1.	Cost of Pre-engineered Works	....	Rs. 5,239,500/-
2.	Cost of Electrical Works	....	Rs. 3,911,095/-
4.	Cost of Electrical Equipment	....	Rs. 16,988,612/-
3.	Cost of Mechanical / HVAC Works	....	Rs. 5,854,417/-
Total Cost of Project			Rs. <u>31,993,624/-</u>

(Rupees THIRTY ONE MILLION NINE HUNDRED Only)
NINETY THREE THOUSAND TWENTY FOUR ONLY

U. A. S.

S. A. K.

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





**CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR
BATH ISLAND KARACHI**

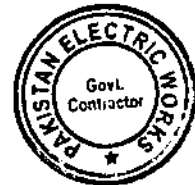
REVISED BILL OF QUANTITIES

(PRE-ENGINEERED WORKS CINEPLEX)

Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
1.00	STEEL STRUCTURE				
1.01	Providing , Fixing Steel Structure of Wall Frame and Roof Trusses in consisting of for Wall 0.75-1.15 Thick Galvanized G - 350 / G - 550 Wall Frames Material with 275 g/m2 Coating as per ASTM A653 for Non - Load bearing walls and for Roof Trusses 0.75 - 1.15mm Thick Galvanized G - 350 / G - 550 Joists Material with 275 g/m2 Coating As Per ASTM - A653 with Roof Sheet of 0.5mm Thick Alu - Zinc Steel Sheet on Roof and used Cleat Plates for all connections with 0.75 - 1.6mm Thick Galvanized G - 350 Grade with 275 g/m2 Coating As Per ASTM - A653 Including 10g - 18 x 16mm Wafer, Dual Thread, Pin Point Screw & 10g - 18 x 16mm Hex Head , Drill Point Screw (Buildex) and 8mm Thick Cement Fiber Board on External Wall and Internal Wall Cladding with 50mm Thick Glass Wool Insulation in wall Panel. complete in all respect and as per drawing ,design & specification and instruction of Engineer / Consultant. (Plinth area)	2,100	Sq.	2495/-	5,239,500
				TOTAL RS.	5,239,500/-

U. A. S.


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





**CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR
BATH ISLAND KARACHI**

REVISED SUMMARY OF COST
(ELECTRICAL WORKS - CINEPLEX)

1. SECTION-A: COST OF MAIN SWITCH BOARD / DBs / MAINS / SUB-MAINS & GROUNDING	....	Rs. 1,814,245.00/-
2. SECTION-B: COST OF POINT/CIRCUIT WIRING, WIRING FOR OUTLETS	....	Rs. 310,577.00/-
3. SECTION-C: COST OF AUTOMATION	....	Rs. 583,762.00/-
4. SECTION-D: COST OF LIGHT FITTINGS AND FIXTURES	....	Rs. 588,118.00/-
5. SECTION-E: COST OF FIRE ALARM SYSTEM	....	Rs. 556,405.00/-
6. SECTION-F: COST OF DATA / NETWORKING SYSTEM	....	Rs. 39,590.00/-
7. SECTION-G: COST OF TELEPHONE SYSTEM	....	Rs. 18,098.00/-
		Total Amount Rs. 3,911,095.00/-

(Rupees THREE MILLION NINE HUNDRED ELEVEN Only).
THOUSAND NINETY FIVE ONLY.

(GENERAL SUBWADA)
Executive Engineer,
Procurement Buildings Division No. 1,
Karachi.



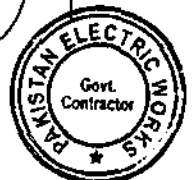


**CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR
BATH ISLAND KARACHI**

REVISED BILL OF QUANTITIES

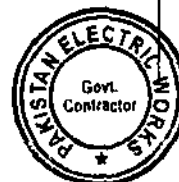
(ELECTRICAL WORKS - CINEPLEX)

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
SECTION-A: MAIN SWITCH BOARD / DBs / MAINS / SUB-MAINS & GROUNDING					
EA-01	Providing, Installing, testing and commissioning of main distribution board & distribution boards of (Schneider / LIBRA / HUSSAIN / ELECTRECH) made of heavy sheet steel of 2mm thick , ready wired and factory assembled anticorrosive/ powder painted floor mounting for A.C system voltage 400/230V, 50 Hz having 3 phase, Neutral and earth busbar of HDHC finned copper conductors respectively, conforming to drawing and specification, complete in all respect.				
1.1	LPDB INCOMING: 1 - 200A TP MCCB, 25 KA @ 400 Volts (Adj) 1 - Neutral Bar 1 - Earth Bar 1 - Digital Amp/Volt Meter with Selector Switch 3 - Indicating lamps 1 - Set 200A TPN Bus Bars (connected with) OUT GOINGS: 1 - 100A TP MCCB 15 KA @ 400 Volts (ADJ) 1 - 40A TP MCCB 15 KA @ 400 Volts 1 - Set of 40 TPN Bus Bar (connected with) 9 - 20A SP MCB 6 KA @220 Volts 1 - 30A TP MCCB 15 KA @ 400 Volts 1 - Set of 30 TPN Bus Bar (connected with) 15 - 6A SP MCB 6 KA @220 Volts	1	JOB	293,995/-	293,995/-
EA-02	MAIN / SUBMAIN CABLE; Providing, laying, testing & connecting of 600/1000 volts grade Insulated Cable in required size of PVC conduit & work include termination in both ends with lugs & glands etc as per specification and drawings. Complete in all respect. 1 X 70 Sq Mm 4 Core Pvc/Pvc Insulated Cable (From Existing LT Panel)	200	Mtr	4,024/-	804,800/-





ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
	1 X 35 Sq Mm 4 Core Pvc/Pvc Insulated Cable	50	Mtr	2,549/-	127,450/-
EA-03	EARTHING CABLE: Same as Item No EA-02 but Green Insulated with Yellow strip cable for Earthing ready to install and in sound condition complete in all respects. 2 X 35 Sq Mm 1 Core Pvc Green Insulated with Yellow strip 1 X 16 Sq Mm 1 Core Pvc Green Insulated with Yellow strip	400 100	Mtr Mtr	1289/- 724/-	515,600/- 72,400/-
TOTAL OF SECTION-EA RS:					1,814,245/-
NOTE: ALL THE CABLE LENGTHS ARE TENTITIVE SUBJECT TO ACTUAL AT SITE. NOTE: ECC SHALL BE CONNECTED WITH EXISTING GROUNDING NETWORK.					
SECTION-B: POINT/CIRCUIT WIRING, WIRING FOR OUTLETS					
EB-01	Wiring of one light controlled by one switch and wired with 2 x 1.5 sqmm + 1 x 1.5 sqmm single core green pvc with yellow strip insulated cable as ECC partially on surface /ceilling and recessed in wall/ floor etc as shown in drawing in required size of PVC conduit and complete with all accessories such as junction boxes, bends, sockets etc as required including installing of One 5A Switch of Clipsal/MK OR approved equivalent in sheet steel back box. The point wiring shall be complete in an approved manner and in accordance with specification & drawings as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	4	Nos	4,699/-	18,796/-
	Store Area	2	Nos	4,699/-	9,398/-
EB-02	Same as item EC-01 above, but two lights controlled by One 5A Switch as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	5,500/-	5500/-
	Store Area	1	No	1,300/-	1300/-
EB-03	Same as item EC-01 above, but three lights controlled by One 5A Switch as required up to the entire satisfaction of Client/Consultant, complete in all respect.				

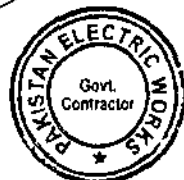


V. T. [Signature]



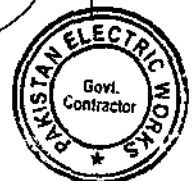
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
	Multipurpose Hall	1	No	5999/-	5999/-
	Store Area	-	No	5999/-	Rate Required
EB-04	Same as item EC-01 above, but five lights controlled by One 5A Switch as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	7599/-	7599/-
	Store Area	-	No	7599/-	Rate Required
EB-05	Same as item EC-01 above, but 13 lights controlled by One 5A Switch as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	2	Nos	12,498/-	24,996/-
	Store Area	-	No	2,498/-	Rate Required
EB-06	Same as item EC-01 above, but 17 lights controlled by One 5A Switch as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	Nos	15,798/-	15,798/-
	Store Area	-	No	15,798/-	Rate Required
EB-07	Same as item EC-01 above, but 19 lights controlled by One 5A Switch as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	16,799/-	16,799/-
	Store Area	-	No	16,799/-	Rate Required
EB-08	Same as item EC-01 above, but wiring of Group 2 Exit lights controlled by 1-10 A SP MCB direct from DB including wiring with 2 x 2.5 sqmm + 1 x 1.5 sqmm single core green PVC with yellow strip insulated cable as ECC confirming to specification as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	6,899/-	6,899/-
	Store Area	-	No	6,899/-	Rate Required

Handwritten signature





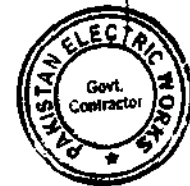
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
EB-09	Same as item EC-01 above, but wiring of Group 3 lights controlled by 1-10 A SP MCB direct from DB including wiring with 2 x 2.5 sqmm + 1 x 1.5 sqmm single core green PVC with yellow strip insulated cable as ECC confirming to specification as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	7,599/-	7,599/-
	Store Area	-	No	7,599/-	Rate Required
EB-10	Same as item EC-01 above, but wiring of Group 8 lights controlled by 1-10 A SP MCB direct from DB including wiring with 2 x 2.5 sqmm + 1 x 1.5 sqmm single core green PVC with yellow strip insulated cable as ECC confirming to specification as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	3	No	10,098/-	30,294/-
	Store Area	-	No	10,098/-	Rate Required
EB-11	Same as item EC-01 above, but wiring of Group 32 lights controlled by 1-10 A SP MCB direct from DB including wiring with 2 x 2.5 sqmm + 1 x 1.5 sqmm single core green PVC with yellow strip insulated cable as ECC confirming to specification as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	3	Nos	8,999/-	56,997/-
	Store Area	-	No	8,999/-	Rate Required
EB-12	Same as item EC-01 above, but wiring of Group 28 Step lights controlled by 1-10 A SP MCB direct from DB including wiring with 2 x 2.5 sqmm + 1 x 1.5 sqmm single core green PVC with yellow strip insulated cable as ECC confirming to specification as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	17,997/-	17,997/-





ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
	Store Area	-	No	17,997/-	Rate Required
EB-13	Same as item EB-01 above, but wiring for light CKT from DB to first switch termination with 2 x 2.5 sqmm + 1 x 1.5 sqmm single core green PVC with yellow strip insulated cable as ECC. The circuit wiring shall be complete in all respect in an approved manner as required up to the entire satisfaction of Client/Consultant, complete in all respect.	2	No	6749/-	13,498/-
	Multipurpose Hall				
	Store Area	-	No	6749/-	Rate Required
EB-14	Wiring of 3-5A socket outlet, wired with 2 x 2.5 sqmm + 1 x 1.5 sqmm single core green PVC with yellow strip insulated cable as ECC in PVC Conduit, including providing & fixing of 5A 3-Pin round socket outlet of Clipsal/MK confirming to specification & drawing as required up to the entire satisfaction of Client/Consultant, complete in all	1	No	2824/-	2824/-
	Multipurpose Hall				
	Store Area	-	No	2824/-	Rate Required
EB-15	Wiring of 2-5A & 2-20A socket outlet, wired with 2 x 4 sqmm + 1 x 2.5 sqmm single core green PVC with yellow strip insulated cable as ECC in PVC Conduit, including providing & fixing of 5A 3-Pin round socket outlet & 20A 3-Pin round socket outlet of Clipsal/MK confirming to specification & drawing as required up to the entire satisfaction of Client/Consultant, complete in all respect.	2	No	6799/-	13,598/-
	Multipurpose Hall				
	Store Area	-	No	6799/-	Rate Required
EB-16	Wiring of 4-5A & 3-20A socket outlet, wired with 2 x 4 sqmm + 1 x 2.5 sqmm single core green PVC with yellow strip insulated cable as ECC in PVC Conduit, including providing & fixing of 5A 3-Pin round socket outlet & 20A 3-Pin round socket outlet of Clipsal/MK confirming to specification & drawing as required up to the entire satisfaction of Client/Consultant, complete in all respect.				

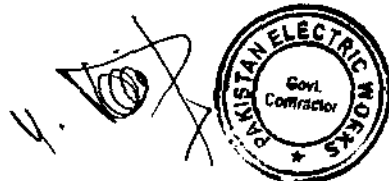
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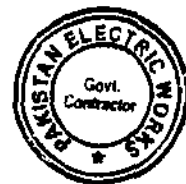
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
	Multipurpose Hall	1	No	7499/-	7499/-
	Store Area	-	No	7499/-	Rate Required
EB-17	Wiring of 2-20A switch socket outlet, wired with 2 x 6 sqmm + 1 x 4 sqmm green single core PVC with yellow strip insulated cable as ECC in PVC Conduit & fixing of 20A 3-Pin round socket outlet of Clipsal/MK confirming to specification & drawing as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	8999/-	8999/-
	Store Area	-	No	8999/-	Rate Required
EB-18	Wiring of 3-20A switch socket outlet, wired with 2 x 6 sqmm + 1 x 4 sqmm green single core PVC with yellow strip insulated cable as ECC in PVC Conduit & fixing of 20A 3-Pin round socket outlet of Clipsal/MK confirming to specification & drawing as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	12,995/-	12,995/-
	Store Area	1	No	12,995/-	12,995/-
EB-19	Wiring of 2-16A Industrial socket outlet, wired with 2 x 6 sqmm + 1 x 4 sqmm green single core PVC with yellow strip insulated cable as ECC in PVC Conduit & fixing of 16A 3-Pin round Industrial socket outlet of Clipsal/MK Model 7513-6 confirming to specification & drawing as required up to the entire satisfaction of Client/Consultant, complete in all respect.				
	Multipurpose Hall	1	No	8,699/-	8,699/-
	Store Area	-	Nos	8,699/-	Rate Required
EB-20	Providing, installing, testing & commissioning of 12" x 12" recessed type Floor Box of Clipsal Or approved Equivalent as shown in drawings & specification, complete in all respect.	1	No	3,499	3,499/-
TOTAL OF SECTION-EB RS:					310,577/-

SECTION - C : AUTOMATION



ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
EC-01	Providing, Installing, testing & commissioning of Lighting Control Dimmer 12Ch x10Amps with protection of HDL Model SB-WL-1210 with all required accessories up to the entire satisfaction of Client/ consultants as shown in drawings, complete in all respects. Multipurpose Hall (Projector Room)	1	Nos	324,995/-	324,995/-
EC-02	Providing, Installing, testing & commissioning of 2 ch Motor Controller Controller for projector screen control of HDL Model SB-DN-2motor with all required accessories up to the entire satisfaction of Client/ consultants as shown in drawings, complete in all respects. Multipurpose Hall (Projector Room)	1	No	23,003/-	23,003/-
EC-03	Providing, Installing, testing & commissioning of Enviro Touch Panel of HDL with all required accessories up to the entire satisfaction of Client/ consultants as shown in drawings, complete in all respects. Multipurpose Hall (Projector Room)	1	Nos	40,992/-	40,992/-
EC-04	Providing, Installing, testing & commissioning of IP Probes of Crestron Model IRP2 with all required accessories up to the entire satisfaction of Client/ consultants as shown in drawings, complete in all respects. Multipurpose Hall	4	No	11,695/-	46,780/-
EC-05	Providing, Installing, testing & commissioning of RS 232 modules of HDL with all required accessories up to the entire satisfaction of Client/ consultants as shown in drawings, complete in all respects. Multipurpose Hall (Projector Room)	1	No	22,995/-	22,995/-

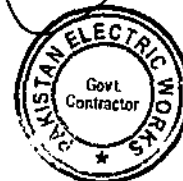
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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
EC-06	Providing, Installing, testing & commissioning of IPAD with Application of Apple with complete programming & all required accessories up to the entire satisfaction of Client/ consultants as shown in drawings, complete in all respects. Multipurpose Hall (Projector Room)	1	No	124,997	124,997/-
TOTAL OF SECTION "EC" RS:					583,762/-
SECTION-D: LIGHT FITTINGS AND FIXTURES					
ED-01	Providing, Installing, connecting, testing and commissioning of Surface mounting luminaries 40 Watt LED Square Downlighter Model BLSC-DLO-40 of Brillite or approved equivalent as per specification, required up to the entire satisfaction of Client/ Consultant, complete in all respect . Multipurpose Hall Store Area	24	Nos	11,998	287,952/-
		-	Nos	11,998	Rate Required
ED-02	Providing, Installing, connecting, testing and commissioning of surface Luminaries 12 Watt Led Slim Panel Model -BLP-S06-12 of Brillite or approved equivalent as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect. Multipurpose Hall Store Area	4	Nos	949	3796/-
		4	Nos	949	3796/-
ED-03	Providing, Installing, connecting, testing and commissioning of Surface Luminaries 1 x 18 watt Led tube with fixture Model MYZ-4104 T8 Half PC of Brillite or approved equivalent as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect. Multipurpose Hall Store Area	-	Nos	824/-	Rate Required
		3	Nos	824/-	2,472/-

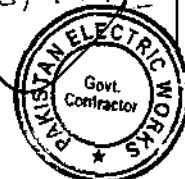
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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
ED-04	Providing, installing, connecting, testing and commissioning of Surface Luminaries 1 x 18 watt Led tube with fixture Model BLT-TD08-X1218 Dimmable Light with external driver of Brillite or approved equivalent as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect.				
	Multipurpose Hall	96	Nos	1799/-	172,704/-
	Store Area	-	Nos	1799/-	Rate Required
ED-05	Providing, installing, connecting, testing and commissioning of Surface Luminaries 2 x 18 watt Led tube with fixture Model BLT-X08-12F T8 Half PC of Brillite or approved equivalent as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect.				
	Multipurpose Hall	2	Nos	949/-	1898/-
	Store Area	-	Nos	949/-	Rate Required
ED-06	Providing, installing, connecting, testing and commissioning of surface luminaries 10 Watt LED light Model Mini Vandalite FCW098 of Philips or approved equivalent, as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect.				
	Multipurpose Hall	3	Nos	2599/-	7797/-
	Store Area	-	Nos	2599/-	Rate Required
ED-07	Providing, installing, connecting, testing and commissioning of surface luminaries Exit Light Model BET-100R of Brillite or approved equivalent, as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect.				
	Multipurpose Hall	2	Nos	6,499/-	12,998/-
	Store Area	-	Nos	6,499/-	Rate Required

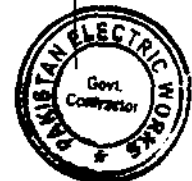
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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
ED-08	Providing, installing, connecting, testing and commissioning of surface luminaries Pendant Light Model BLT-102-30 of Brillite or approved equivalent, as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect.				
	Multipurpose Hall	5	Nos	8339/-	41,695/-
	Store Area	-	Nos	8339/-	Rate Required
ED-09	Providing, installing, connecting, testing and commissioning of recessed luminaries Micro Down Light Model MIC-2055R of Brillite or approved equivalent, as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect.				
	Multipurpose Hall	62	Nos	499/-	30,938/-
	Store Area	-	Nos	499/-	Rate Required
ED-10	Providing, installing, connecting, testing and commissioning of recessed luminaries Step Light Model Marta-11 of Brillite or approved equivalent, as per specification required up to the entire satisfaction of Client/ Consultant, complete in all respect.				
	Multipurpose Hall	28	Nos	799/-	22,372/-
	Store Area	-	Nos	799/-	Rate Required
TOTAL OF SECTION "ED" RS:					588,418/-
SECTION-E: FIRE ALARM SYSTEM					
EE-01	Wiring with 1.5 sqmm PVC insulated Twin Core Flexible cable twisted system zone & bell wiring respectively in 20mm Ø PVC conduit partially on surface / ceiling and recessed in wall / floor as shown in drawing up to FACP Panel with all accessories such as bends, junction boxes & socket etc as per specification & drawing, complete in all respect.				

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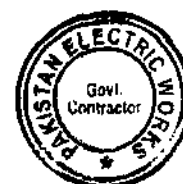




ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
EE-02	Multipurpose Hall	8	Nos	7399/-	59,192/-
	Store Area		Nos	7399/-	Rate Required
EE-03	Multipurpose Hall	5	Nos	5829/-	29,145/-
	Store Area	1	No	5829/-	5829/-
	Multipurpose Hall	2	Nos	8249/-	16,498/-
	Store Area	1	No	8249/-	8,249/-
EE-04	Multipurpose Hall	2	Nos	8,499/-	16,998/-
	Store Area	1	No	8,499/-	8,499/-
EE-05	Multipurpose Hall	1	Nos	411,995/-	411,995/-
	Store Area	-	No	411,995/-	Rate Required
TOTAL OF SECTION "EE" RS:					556,465/-

SECTION - F : DATA / NETWORKING SYSTEM

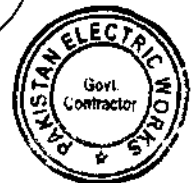
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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
EF-01	Providing, laying, testing, terminating & connecting of CAT-6 UTP 4 Pair cable of Clypsal / 3M in 20mm dia PVC conduit partially on surface /ceilling and recessed in wall/ floor etc as shown in drawing and complete with all accessories such as junction boxes, bends, sockets etc in sheet steel back box from nearest Patch Panel as per specification & drawing, complete in all respect.				
	Multipurpose Hall	150	Meter	164/-	24,600/-
	Store Area		Meter	164/-	Rate Required
EF-02	Providing, installing, testing & commissioning of AMP Dual Shutter Face Plate, AMP Cat-6 UTP I/O Jack (Part# 1375055-3) AMP factory terminated as per specifications & required as shown in drawings, complete in all respect.				
	Multipurpose Hall (Projector Room)	5	Nos.	1,799/-	8,995/-
	Store Area		Nos.	1,799/-	Rate Required
EF-03	Providing, connecting & testing of AMP CAT-6 FTP 4 Pair 1-meter patch cord as per specification & drawing, complete in all respect				
	Multipurpose Hall (Projector Room)	5	Nos.	1,199/-	5,995/-
	Store Area		No.	1,199/-	Rate Required
TOTAL OF SECTION "EF" RS:					39,590/-
SECTION - G : TELEPHONE SYSTEM.					
EG-01	Providing, laying, testing and commissioning of Cat V UTP cable Clipsal/systmax/3-m in 20mm dia PVC conduit partially on surface /ceilling and recessed in wall/ floor etc as shown in drawing and complete with all accessories such as junction boxes, bends, sockets etc in sheet steel back box from nearest TJB as per specification & drawing, complete in all respect.				
	Multipurpose Hall	100	Meter	159/-	15,900/-
	Store Area		Meter	159/-	Rate Required

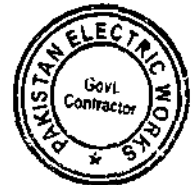
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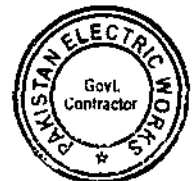
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE RS.	AMOUNT RS.
EG-02	Providing, installing, testing and commissioning of Telephone outlet RJ-45 as per specification & drawing, complete in all respect.				
	Multipurpose Hall	2	Nos.	1,099/-	2198/-
	Store Area		No.	1,099/-	Rate Required
TOTAL OF SECTION "EG" RS:					18,098/-
GRAND TOTAL RS:					3,911,095/-

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



**CONSTRUCTION OF OFFICER CLUB AT GOR-I****BATH ISLAND KARACHI****REVISED BILL OF QUANTITIES****(ELECTRONIC EQUIPMENT - CINEPLEX)**

Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
1	Providing & Installation DP2K 4000 WALT 18500 Lumens including one Lamp and one Lens with Barco ICMP Server with storage.with all respect and as per Drawing.	1	No.	7,374,500/-	7,374,500/-
2	Providing & Installation Barco Projector with Touch Panel.with all respect and as per Drawing.	1	No.	314,990/-	314,990/-
3	Providing & Installation Mater Image 3D System.with all respect and as per Drawing.	1	No.	1,231,282/-	1,231,282/-
4	Providing & Installation Model: MI Wave 3D.with all respect and as per Drawing.	1	No.	334,990/-	334,990/-
5	Providing & Installation 3D System Motorized Control Unit.with all respect and as per Drawing.	1	No.	294,990/-	294,990/-
6	Providing & Installation Silver Screen for 3D with Standard Perf Size (31 x 17 ft.) Korea (gain: 2.4) (frame and Masking Screen not includ).with all respect and as per Drawing.	1	No.	714,990/-	714,990/-
7	Providing & Installation Digital Cinema Processor Ultra Stereo Labs USA with Xover and Monitor Model JSD 60 - DX + CM - 8E Also included DTS and Dolby Digital Decoding for DVD / BluRay.with all respect and as per Drawing.	1	No.	542,990/-	542,990/-
8	Providing & Installation Projector Pedestal.with all respect and as per Drawing.	1	No.	181,990/-	181,990/-
9	Providing & Installation Exhaust Blower with Vibration Damper.with all respect and as per Drawing.	1	No.	143,990/-	143,990/-
10	Providing & Installation UPS Online / True Sine Wave Three Phase 15 KVA (APC).with all respect and as per Drawing.	1	No.	769,990/-	769,990/-
11	Providing & Installation UPS Online / True Sine Wave Three Phase 10 KVA (APC).with all respect and as per Drawing.	1	No.	649,990/-	649,990/-

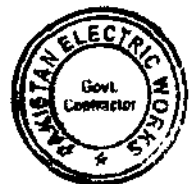




Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
12	Providing & Installation BluRay Player with USB (Sony / Samsung).with all respect and as per Drawing.	1	No.	34,995/-	34,995/-
13	Providing & Installation Equipment Rack.with all respect and as per Drawing.	1	No.	109,990/-	109,990/-
14	Providing & Installation Screen Frame and Masking.with all respect and as per Drawing.	1	No.	549,990/-	549,990/-
15	Providing & Installation Wires , Connectors , and other Required Accessories .with all respect and as per Drawing.	1	No.	699,990/-	699,990/-
16	Providing Tool Box Inside Projection Room only included .with all respect and as per Drawing.	1	No.	28,495/-	28,495/-
17	Providing & Installation Surge Protector.with all respect and as per Drawing.	3	No.	49,995/-	149,985/-
18	Providing & Installation Digital Cinema Sound System QSC Complete Set Including	1	No.		
	a) Screen Speaker SC - 323C	3	No.		
	b) Subwoofer SB - 323C	1	No.		
	c) Surround Speaker SR 7218	14	No.		
	d) Side Wall Brackets QM - SW	14	No.		
	e) Amplifier DCA 1222	3	No.		
	f) Amplifier DCA 2422	4	No.		
	Complete with all respect and as per Drawing and details.			2,589,990/-	2,589,990/-
19	Providing & Installation Loudspeaker Cable Make New AGE 7 / 44 / 90 MTR (Roll).Complete with all respect and as per Drawing.	15	Roll	17,995/-	269,925/-
				TOTAL Rs.	16,988,012/-

U h - e

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





ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
	c) Φ 31.8	30	Meter	372/-	11,160/-
	d) Φ 38.1	90	Meter	449/-	40,410/-
	e) Φ 63.5	20	Meter	584/-	11,680/-
M-04	Closed cell foam insulation 1/2" thick for liquid / gas pipes Approved Brand: ATCO, AEROFLEX Or equal	1	Job	1,05,695/-	105,695/-
M-05	Condensate drain piping UPVc with 1/2" thick armallex insulation or equivalent. Approved Brand: Eurapipe, Dadex or Equal				
	a) 25mm	125	Meter	129/-	16,125/-
	b) 32mm	80	Meter	159/-	12,720/-
M-06	18 gage Sheet metal Ducting	600	Sq Mtr	159/-	95,400/-
M-07	Duct Insulation	600	Sq Mtr	52/-	31,200/-
M-08	Air Devices				
	a) Fresh Air Diffusers 12" X 12"	7	Nos	13,332/-	93,324/-
M-09	Supply air fan Propeller type 800 cfm	1	Nos	15,997/-	15,997/-
M-10	Hanger & Supports for all Equipment, piping & ducting as required.	1	Job	158,997/-	158,997/-
TOTAL OF SECTION "A" RS.					5,552,922/-
					5,552,922/-
SECTION B - ELECTRICAL:					
E-01	Providing and fixing of the following cables with appropriate containment (i.e. conduit or Cable tray) as per drawings and specifications complete in all respects. NOTE: Main power supply to HVAC Electrical Panels shall be responsibility of client.				

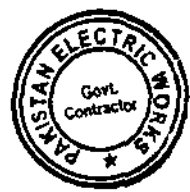




ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
1.1	1x 4 core 16 mm square pvc/pvc copper conductor cable with single core 10 mm square pvc copper conductor cable as ECC running on single Cable tray from Outdoor unit to each Indoor unit (240 Ton)	240	Meter	532/-	127,680/-
1.2	Communication wiring from outdoor relevant unit to each indoor unit. Shielded wire 2 core 0.75 sqmm inside PVC conduit (180 Ton)	180	Meter	84/-	15,120/-
1.3	Supply and installation of the following DBs' as per drawings and specifications. The DB, enclosure, Bus arrangement etc. shall comply with specification & IEE regulations and shall be in appropriate containment using all necessary cable lugs/nut bolts, termination material as required. Also the following DBs' shall have protection rating of IP65.				
1.3.1	DB-01 at Terrace for Roof top Condensing unit and indoor units (1 Ton)	1	No.	105,697/-	105,697/-
TOTAL OF SECTION "B" RS.					248,497/-
SECTION C - CIVIL:					
C-01	RCC Foundation for Outdoor Unit as required (1 Ton)	1	Job	52,998/-	52,998/-
TOTAL OF SECTION "C" RS.					52,998/-

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 (SHEHNAZ SIDDIQUIE)
 Executive Engineer,
 Provincial Buildings Division No. 1,
 Lahore.





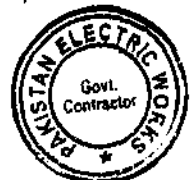
**CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR
BATH ISLAND KARACHI**

REVISED BILL OF QUANTITIES

(MECHANICAL / HVAC WORKS - CINEPLEX)

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
	SECTION A - MECHANICAL: Supply, delivery, installation, testing & commissioning of following equipment / system and material as per schedule, specifications and drawings complete in all respects and ready for use.. These prices should be on "delivered at Site" basis inclusive of all Taxes and duties (Net Capacity not less than TR)				
	VRV/VRF Indoor AC Units				
M-01	All DC Inverter VRV Indoor AC units with all controls, thermostats and accessories / fittings etc				
	a) Ceiling mounted decorative type (2.5 Ton)	6	Nos	233,769/-	1,402,614/-
	b) 4-Way Cassette (1.5 Ton)	1	No	192,569/-	192,569/-
	c) Branch Connectors/Y Joints	10	Nos	26,243/-	262,430/-
	VRV/VRF Outdoor AC Units				
M-02	All DC Inverter VRV outdoor units (Condensing Units), floor standing with all standard controls, safeties & accessories/ fittings				
	a) CU-1 (20 Ton)	1	No	3,085,501/-	3,085,501/-
M-03	Copper tube L or K type with all accessories / fittings/hanging frames. Approved brand: Muller or Equivalent.				
	a) Φ 19.05	30	Meter	256/-	7680/-
	b) Φ 25.4	30	Meter	314/-	9420/-

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**CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR
BATH ISLAND KARACHI**

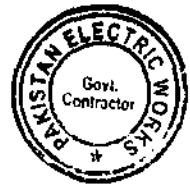
REVISED SUMMARY OF COST
(MECHANICAL / HVAC WORKS - CINEPLEX)

1. SECTION-A: COST OF MECHANICAL WORKS	....	Rs. 5,552,919/-
2. SECTION-B: COST OF ELECTRICAL WORKS	....	Rs. 248,497/-
3. SECTION-C: COST OF CIVIL WORKS	....	Rs. 52,998/-
Total Amount		Rs. <u>5,854,414/-</u>

(Rupees FIVE MILLION EIGHT HUNDRED FIFTY Only).
FOUR THOUSAND FOUR HUNDRED FORTY FOUR ONLY -

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




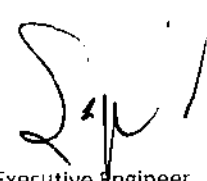


TERMS & CONDITIONS

- 1 Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized / charged at the time of award of contract.
- 2 Income tax will be deducted from running bill at the rate of 7.50%.
- 3 Bidders are requested to mention make and Country of origin in their bid.
- 4 One year free service in/c parts, three years services guarantee and availability of spare parts must be confirmed by the bidder.
- 5 The job will be completed within 03-months.
- 6 Free demonstration of consignees will be made and shall be responsibility of the firms where necessary.
- 7 Time is the essence of the contract and contractor / firm must adhere to the agreed time frame.
- 8 Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.
- 9 All Technical details regarding software testing and instrument control machine / motors and circuits through original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.
- 10 All scaffolding, planks, Ladder and any other items required for testing and commissioning of the Elevator is in/c in the scope of work of the firms.
- 11 All Civil works in/c new / renovation / dismantling / making good to complete the installation shall be firms, responsibility.
- 12 The work involving hammering / drilling and chiseling should be carried out after office hours or holiday.
- 13 The tender shall be quoted on the prescribed schedule to this NIT on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement specified in the schedule. In case there is any deviation, it should be clearly stated by tenders otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice.
- 14 In the case of offers of supply of stores both imported and indigenous from within the country price quoted shall be inclusive all taxes, duties and charges for packing making handling etc and sales tax is livable and is included in the price quoted to the tenders.
- 15 Tenders should be properly sealed with wax.
- 16 The tenders will be accepted along with the 2.0% of the quoted amount as earnest money in the form of Bank Draft / Pay order etc.
- 17 The work will strictly be carried out as per specifications and terms & condition agreed upon within stipulated time.

Contractor


Assistant Engineer,
Provincial Electrical Sub-Division No.XII,
Karachi


Executive Engineer,
Provincial Buildings Division No.I,
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION (Deptt.)	Works and Services Department
2) PROVINCIAL / LOCAL GOVT. / OTHER	Provincial.
3) TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.
4) TENDER NUMBER	N.I.T No. HC/PBD-2016 17/2932 Dated 29/12/2016
5) BRIEF DESCRIPTION OF CONTRACT	Construction of Officers Club at GOR Bath island (R.O. Port)
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATE VALUE	Offer Rate
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.63,90,000/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Three Months
10) TENDER OPENED ON (DATE & TIME)	23-01-2017 @ (3.00 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	4 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 SUCCESSFUL BIDDER	M/s. Pakistan Electric Works.
16) CONTRACT AWARD PRICE	Rs.63,77,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1, 2, 3, 4 EVALUATION BIDS)	(i) M/s. Pakistan Electric Works. (ii) M/s. Lmpyrean Builders & Developers (Pvt) Ltd (iii) M/s. Kamran Engineers
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>

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

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.31110.
No	

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

Yes	Daily Jang, Ibrat 1-1-17, Dawn, 2-1-17, National Corior 3-1-17.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)


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

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)

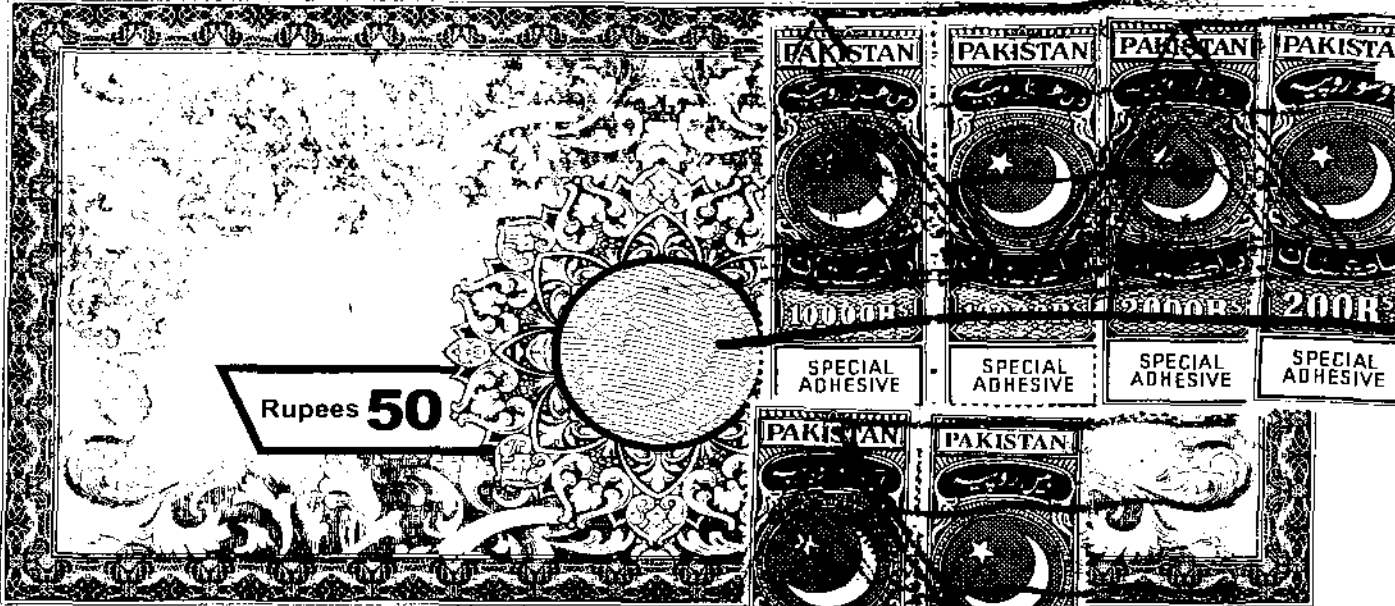
Yes	x
No	

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: 021-9205350; 021-9205369 & Fax: 021-920629;



SYED ALI AHMED SHAH
STAMP VENDOR OFFICE No.13
SEAT 30 KARACHI.
Issue Through Purpose Value Rs Attached Stamp Vendors Signature

25 MAR 2017

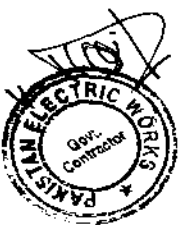
PAKISTAN
100 Rupees
SPECIAL ADHESIVE
PAKISTAN
20 Rupees
SPECIAL ADHESIVE
12.4.17
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 12th day of April-2017 between Executive Engineer Provincial Building Division No. 1, Karachi. (Hereafter called the "Procuring Agency" of the one part and Pakistan Electric Works. (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Construction of Officers Club at GOR-1 Bath Island, Karachi (Reverse Osmosis Plant) and amount of Rs.6,277,000/- (Rupees Six Million Three Hundred Seventy Seven Thousand Only) should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of said works and the remedying of any defects therein.

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance.
 - b) The complete Form of Bid along with Schedule to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced Schedule of Prices / Bill of quantities (BOQ).
 - e) The Specifications and.
 - f) The Drawings.



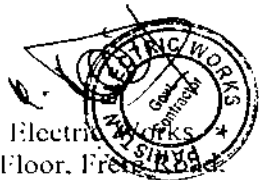
In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Procuring Agency



Pakistan Electric Works
308, 3rd Floor, Freere Business Center, Saldar, Karachi.
PI:32711866. Fax # 32711867

A handwritten signature in black ink.

Executive Engineer
Provincial Buildings Division No. 1,
Karachi

Signed, Sealed and Delivered in the presence of:

A handwritten signature in black ink.

WITNESS:
(M/s. Safia Construction Co)

A handwritten signature in black ink.

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



ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi

Challan No. 1077

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	Mrs. Fatima Khan	Office of Account	Non Food Account No. 1
Signature	<i>[Signature]</i>	D.P. Code	100103
	032/2730211		

Assistant Superintendent of Stamps, Karachi.		Order of the Bank
Name (or designation) and address of the persons on whose behalf money is paid		Correct - Received and grant receipt
Full particulars of the remittance and the authority (if any)		
Stamp duty Paid on	Rs. 124300	Date
SPECIAL ADDRESSIVE		Signature and full designation of the Officer or authority money is paid in
B-02102		
Three		
Total	Rs. 124300	

(In words) Rupees

Received payment

Treasurer

Accountant

UTILITY BILLS COLLECTIONS BOOTH
CASH RECEIVED

National Bank of Pakistan
City Court Branch KHI. (0289)

10 in duplicate
National Bank of Pakistan
City Court Branch, Karachi
Treasury Officer/Agent

To be used only in the case of remittance to Bank through & Office of the Government

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/4143

Karachi dated:14-04-2017

To:

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

Subject :-

WORK ORDER.
CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATHI ISLAND KARACHI. (REVERSE
OSMOSIS PLANT) (ADP NO. 2067 OF 2016-17).

Reference :-

This office "Letter of Acceptance" No.HC/PBD-I/2016-17/4098 dated: **10-04-2017**

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

Cost of Civil Work. **Quoted Rate** the Schedule Rate **Rs. NIL** & Non-Schedule Items **Rs.63,77,000/-** and Grand Total **Rs.63,77,000/-**.

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

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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.

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

No. HC/PBD-I/2016-17/4098

Karachi dated:10-04-2017

To.

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

SUBJECT :- LETTER OF ACCEPTANCE:-

Reference:- CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATH ISLAND KARACHI.
(REVERSE OSMOSIS PLANT) (ADP NO. 2067 OF 2016-17).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General). Volume-III. Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority Chief Engineer, Buildings Department. Government of Sindh, Hyderabad vide letter No. Sindh Govt: Officers Club GOR B/Island Kyc: T-(i)/D.S/847 dated: **06-02-2017** & Superintendent Engineer, Provincial Buildings Circle, Karachi vide letter No. PBC/B&A/2758 dated: **06-02-2017**. The brake up is as under:-

Cost of Civil Work, **Quoted Rate** the Schedule Rate **Rs. NIL** & Non-Schedule Items **Rs.63,77,000/-** and Grand Total **Rs.63,77,000/-**.

1. The amount of **Rs.63,77,000/-** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. All the wiring will be of ACIE work and Switch / Socket of Clipsal work.
8. All the circuit breakers must be of Terrashi / MG (France).

9. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad : The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
10. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
11. Payment will be made subject to availability of funds with this office.

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

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

Copy forwarded with compliments for information to:-

- 1 The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2 The Assistant Engineer Provincial Building Sub-Division No.I Karachi.

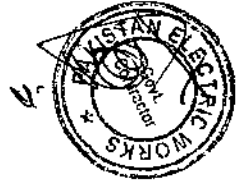
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

**CONSTRUCTION OF SINDH GOVERNMENT OFFICERS CLUB
AT GOR BATH ISLAND KARACHI
BILL OF QUANTITIES
REVERSE OSMOSIS PLANT (10,000 USGPD)**

Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
1	<p>REVERSE OSMOSIS PLANT</p> <p>Providing, installation, testing and commissioning of Packedge type REVERSE OSMOSIS PLANT Imported, (TURKEY). Complete in all respects ready to use after installation.</p> <p>The parameters of proposed Reverse Osmosis Plant are as follows.</p> <ol style="list-style-type: none"> 1). Permeate Production = 6,000 (Us) Gallons per day. 2). System Recovery= 43% 3). Feed Water temperature= 25 Deg. C. 4). Feed Water Requirement= 24.5GPM @ 2 bars at R.O. Pre- Filtration 5). Membrane= Flimtec DOW - USA. 6). Number of Passes= 1 7). No. of vessels= 1 8). Elements per Vessels= 3 each, 8inch x 40 inches 9). Feed water source= Ground / Brackish water 10). Feed Water Fouling Index(SDI)= < 5 11). FEED Water turbidity= < 1 NTU 12). FEED Water Pump 13). Denfoss High Pressure Pump 14). Multimedia Cell 15). Jumbo Filter <p>System design may vary depending upon actual feed water quality.</p> <p>Note: The above prices are for feed water quality of 10,000 to 20,000 TDS Value. Prices will Increase accordingly if TDS increases in feed water quality.</p>				
2	<p>BORE HOLE</p> <p>Providing and drilling of Bore hole Up to 500 feet along with providing and installation of following equipment / accessories and reports.</p> <ol style="list-style-type: none"> 1) Electronic resistance survey (ERS) 2). Bore Hole up to 300 Feet dia. 3). Casing / Sleeve (dia) 4). Filter media fillings 5). Submersible Pump (25 Gpm @ 600 feet head.) 6). Discharge Pipe. 7). Electric Cables. 8). Automatic Control Panel. 9). Balancing water Tank (Fibre Glass) Capacity= 1500 Gallons. 10). Data test reports. 11). Testing and Commissioning 	300	Rft.	6,290/-	18,87,000/-
				Total	63,77,000/-

job 1 ~~44,90,000/-~~ 44,90,000/-

6,290/- 18,87,000/-



Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
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TERMS AND CONDITIONS:

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 12th 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 viberated.
8. the contractors for which no extra cartages shall be paid.



[Handwritten Signature]
 (ASSISTANT ENGINEER)
 Provincial Electrical Sub-Division-XII
 Karachi

[Handwritten Signature]
 (EXECUTIVE ENGINEER)
 Provincial Buildings Division No.1
 Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2) PROVINCIAL / LOCAL GOVT / OTHER	Provincial
3) TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.
4) TENDER NUMBER	N.I.T No. HC/PBD-1/2016-17/2932 Dated: 29/12/2016
5) BRIEF DESCRIPTION OF CONTRACT	Streint / Up-gradation of Existing Rehabilitation Center RCMHC
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	Rs.40.39.100/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.40.39.100/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	25x Months
10) TENDER OPENED ON (DATE & TIME)	23-01-2017 @ (3:30 P.M)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	6. 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 SUCCESSFUL BIDDER	M/s. Shahzaib Associates.
16) CONTRACT AWARD PRICE	Rs.40.37.048/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/s. Shahzaib Associates. (ii) M/s. Inwa Associates. (iii) M/s. Tania Azeem Construction Co
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input type="checkbox"/> Domestic <input type="checkbox"/>	<input type="checkbox"/> Domestic <input type="checkbox"/> Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	<input checked="" type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	<input checked="" type="checkbox"/>

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 _____

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	S/ No.31110.
No	

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

Yes	Daily Jang. Ibrat 1-1-17, Dawn, 2-1-17, National Corior 3-1-17,
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
--------------------------	-------------------------------------	-----	--------------------------

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of
Authorized Officer

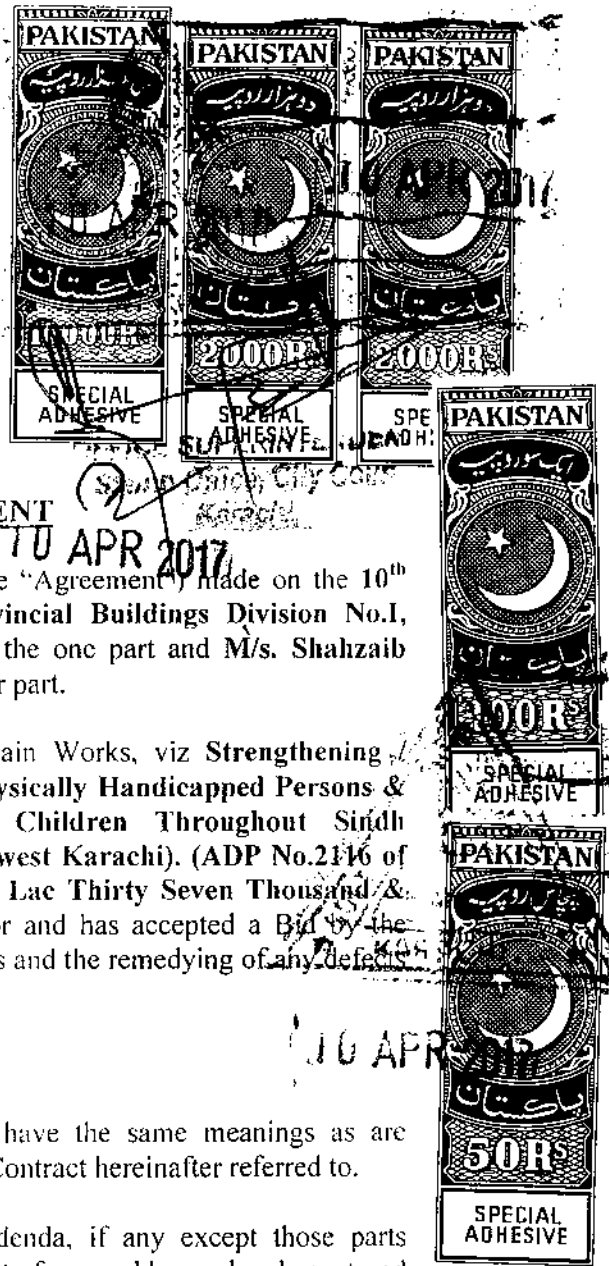

(SALEEM ALI KHOWAJA)

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

140 14150/14150



CONTRACT AGREEMENT

Special City Court
Karachi
10 APR 2017

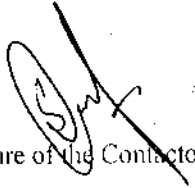
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahzaib Associates (hereinafter called the "Contractor") of the 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 (Renovation (RCMHC) at Asifabad Near Pak Colony west Karachi).** (ADP No.2116 of 2016-17) and amount of **Rs.40,37,048/- (Rupees= Forty Lac Thirty Seven Thousand & Forty Eight only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contractor

(M/s. Shahzaib Associates)
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. A.R Enterprises)
Government Contractor

Witness:



(M/s. Safia Construction Co)
Government Contractor



**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/4101

Karachi dated:10-04-2017

To,

M/s. Shahzaib Associates,
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 (RENOVATION (RCMHC) AT ASIFABAD NEAR PAK COLONY WEST KARACHI), (ADP NO.2116 OF 2016-17).

Reference :-

This office "Letter of Acceptance" No.HC/PBD-I/2016-17/4094 dated: 10-04-2017

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

Cost of Civil Work Schedule Items @ Less: 14.70 % below, the Schedule Rate Rs.16,70,811/-, Non-Schedule Items Rs.23,66,237/-, and Grand Total Rs.40,37,048/-

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

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

Copy forwarded with compliments for information to:-

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



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/2016-17/4094

Karachi dated:10-04-2017

To,

M/s. Shahzaib Associates,
Government Contractor,
Karachi.

SUBJECT :- LETTER OF ACCEPTANCE:-

Reference:- STRENGTHENING / UP-GRADATION OF EXISTING REHABILITATION CENTER FOR PHYSICALLY HANDICAPPED PERSONS & REHABILITATION CENTER FOR MULTIPLE HANDICAPPED CHILDREN THROUGHOUT SINDH (RENOVATION (RCMHC) AT ASIFABAD NEAR PAK COLONY WEST KARACHI). (ADP NO.2116 OF 2016-17).


Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the Superintendent Engineer, Provincial Buildings Circle, Karachi vide letter No. PBC/B&A/2727 dated: 02-02-2017. The brake up is as under:-

Cost of Civil Work Schedule Items @ Less: 14.70 % below, the Schedule Rate Rs.16,70,811/-, Non-Schedule Items Rs.23,66,237/-, and Grand Total Rs.40,37,048/-

1. The amount of Rs.40,37,048/- includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.

8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
12. Payment will be made subject to availability of funds with this office.

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


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

Copy forwarded with compliments for information to:-

- 1 The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2 The Assistant Engineer Provincial Building Sub-Division No. IX Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.


Received


NAME OF WORK => REPAIR / RENOVATION OF REHABILITATION CENTRE FOR
MULTIPLE HANDICAPPED CHILDREN (RCMHC) ASIFABAD
LIBRARY NEAR PAK COLONY POLICE STATION, KARACHI.

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
Part "A-I" Civil work(S.I)					
1	Dismantling cement concrete plain 1:2:4. (S.I.No. 19-e P-10).	826.54 Cft	3327 / 50	%Cft	27,503 --
(Rupees. three thousand three hundred twenty-seven And Fifty. Paisa)					
2	Dismantling glazed or encaustic tiles etc. (S.I.No. 55 P-13)	642.00 Sft	786 / 50	%Sft	5,049 --
(Rupees. Seven hundred eighty-six And Fifty. Paisa)					
3	Removing cement or lime plaster. (S.I.No. 53 P-13).	1260.00 Cft	121 / 00	%Sft	1,528 --
(Rupees. One hundred twenty-one And Zero. Paisa)					
4	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet 1/2 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 1/2 all carriage, tools and plants used in making and fixing. (S.I.No. 29 P-93).	187.50 Rft	228 / 90	P.Rft	42,919 --
(Rupees. Two hundred twenty-eight And Ninety. Paisa)					
5	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. (S.I.No. 60 P-66).	375.00 Rft	49 / 97	P.Rft	18,739 --
(Rupees. Forty-nine And Ninety-seven. Paisa)					
6	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. (S.I.No. 61 P-66).	43.00 Sft	63 / 77	P.Sft	2,742 --
(Rupees. Sixty-three one And Seventy-seven. Paisa)					
7	Providing and laying 1" thick topping cement concrete (1:2.4) including Surface finishing and dividing into panels: (c.) 2" thick. (S.I.No. 16-e P-42).	2078.00 Sft	3275 / 50	%Sft	68,065 --
(Rupees. three thousand two hundred seventy-five And Fifty. Paisa)					

S.No	Description of items	Quantity	Rate	Unit	Amount
8	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I.No. 13-j P-52).	3074.00 Sft	1029 / 05	%Sft	31,633 - (Rupees. One thousand twenty-nine And Five. Paisa)
9	Cement plaster 1:4 upto 20' height. (c) 3/4" thick. (S.I.No. 11-c P-52).	996.00 Sft	3015 / 76	%Sft	30,037 - (Rupees. three thousand fifteen And Seventy-six. Paisa)
10	SCRAPING (b) Ordinary distemper. for bound distemper or paint on walls. (S.I.No. 4(b) P-69)	6204.00 Sft	226 / 88	%Sft	14,016 - (Rupees. Two hundred twenty-six And Eighty-eight. Paisa)
11	Distemping. (b) Two coats (S.I.No. 2-I-b P-54).	2905.00 Sft	1043 / 90	%Sft	30,325 - (Rupees. One thousand forty-three And Five. Paisa)
12	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I.No. 37-a (b) P-55).	996.00 Sft	1772 / 38	%Sft	17,653 - (Rupees. One thousand seven hundred seventy-two And thirty-eight. Paisa)
13	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) stiles and rails core of parial wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower bits, handles and cleats with cord etc. complete. (S.I.No. 58 P-65). (S.I.No. 58 P-65) + (S.I.No. 25-b P-61).	255.00 Sft	706 / 23	P.Sft	180,089 - (Rupees. Seven hundred six And Twenty-three. Paisa)
14	Painting New surfaces (c) Painting doors and windows any type. Two coats. (S.I.No. 5c-i-ii P-70)	567.00 Sft	1489 / 68	%Sft	8,416 - (Rupees. One thousand four hundred eighty-nine And sixty-eight. Paisa)
15	Cement plaster 1:4 upto 20' height. (c) 1/2" thick. (S.I.No. 11-b P-52).	264.00 Sft	2283 / 93	%Sft	6,030 - (Rupees. two thousand two hundred eighty-three And ninety-three. Paisa)

S.No.	Description of items	Quantity	Rate	Unit	Amount
16	Providing and fixing with jute felt paper of 60 Lbs over roof i.e. cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per% sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading fill sand at the rate of 1 cft for 100 sft. The cost also i.e. necessary fire material, kerosene oil, wood etc. (S.I.No. 42 P-39).	2078.00 Sft	106 / 73	P.Sft	221,785 /-

(Rupees. One hundred six And Seventy-three. Paisa)

17	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" 3/6" x 4" in clade skirting and 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 filling the joints and washing the tiles with white cement slurry, curing finishing, cleaning and polishing etc. complete. (ii) For old works. (S.I.No. 68-b P-19).	360.00 Sft	201 / 07	P.Sft	72,385 /-
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(Rupees. two hundred one And Seven. Paisa)

18	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen, Landrey stoppers & locking arrangement etc. complete. (S.I.No. 84-b P-103).	716.00 Sft	1647 / 69	P.Sft	1,179,746 /-
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(Rupees. One thousand six hundred forty-seven And sixty-nine. Paisa)

Y Less 14.70 % Above/Below Rs. 287,936/-
 Part "A1" (Civil Wrok S.I.) Total Rs. 16,70,811/-

Part "Aii" (Civil Wrok N.S.I)

- 1 P1. Bath room tiles glazed or matt glazed, having size 12" x 18" Shabbir / Sonex / Karam or equivalent make jointed in white cement and laid over 1/2" grey cement sand mortar 3/4" thick inc. finishing & filling of joints with slurry of white cement or tile grout in desired shape inc cutting of tiles to proper profile (on floor or facing)

642.00 Sft 290/- P.Sft 186180/-

No	Description of items	Quantity	Rate	Unit	Amount
2	Providing & Laying marble flooring super : china Verona / Travera 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	2784.00 Sft	385/-	P.Sft	1071840/-
3	P.F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron Patti of 3-4" x 1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.	716.00 Sft	390/-	P.Sft	279240/-
4	P.F wooden cabinet shutter at bottom of kitchen made up of frame work of 1st class parlat wood 2"x1" fitted on existing masonry pillars & fixing shutter of laminated lassani sheet 3/4" thick in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved shape & design & polishing etc. The cost in/c necessary hinges, catchers, handles, sliding wheels, draws lock, nails screws etc. The cost includes necessary tools, plants to be used in making etc complete as directed by the Engineer Incharge.	160.00 Sft	879/-	P.Sft	140640/-
5	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.	6578.00 Sft	45/-	P.Sft	296010/-
6	Making jambs window 6" to 9" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle in/c cutting etc. complete & working upto 100'-0" height, using scaffolding as directed by the Engineer incharge	555.00 Rft	133/-	P.Rft	73815/-
Part "A" (N.S.L.) Total Rs.					<u>2047725/-</u>

S.No	Description of items	Quantity	Rate	Unit	Amount
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Part II - W/S, S/F. & DRAINAGE

1. 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 in c.c. 1:2:4 as directed by the Engineer Incharge.

01 No *4* 6400/- Each 6400/-

2. P/F white/colored glazed earthen ware wash basin of 24"x18" size with Pedestal (ACL Make or equivalent) inc/ necessary lead connection, C.P. waste waste pipe, stop cock, side pillar cock of C.P. or powder coated, inc/ 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.

04 Nos 6500/- Each 26000/-

3. P/F white/colored glazed earthen ware squatting /Indian type W.C pan of not less than 23" (ACL make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon inc/ 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.

05 Nos *4* 5500/- Each 27500/-

4. P/F sanitary fitting CP or powder Coated heavy gauge of approved quality & make with complete accessories as instructed by the Engineer Incharge.

a. Stop cock 1/2" dia

10 Nos 850/- Each 8500/-

b. Bib cock 1/2" dia

05 Nos 840/- Each 4200/-

c. Double bib cock 1/2" dia

01 No 1570/- Each 1570/-

d. Long bib cock, 1/2" dia

01 No 950/- Each 950/-

S.No	Description of items	Quantity	Rate	Unit	Amount
5	P/Fixing UPVC soil & vent Pipe 4" dia AGM or Pak Arab make schedule 40(E)ASTM standard of approved quality on wall up to height of 50' ft with plastic clamps paid separately. This in/c joining with UPVC fitting by using approved paste / solution as per instruction of the engineer in charge. rates in/c all cost of labor, material, cartages, scaffolding etc complete	234.50 Rft	298/-	P.Rft	69881/-
6	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 of floor using hooda or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer incharge.				
a.	4" dia Y Tee	01 No	1270/-	Each	1270/-
b.	4" dia plain bend, Tee, Elbow 45/90 degree.	04 Nos	845/-	Each	3380/-
c.	4" dia floor trap	05 Nos	1195/-	Each	5975/-
d.	4" dia cowl	05 Nos	300/-	Each	1500/-
e.	4" dia tumble	05 Nos	360/-	Each	1800/-
7	S/F floor trap jalli (PVC) size 6"x6" of approved color & design (Master or equivalent) as directed by the Engineer Incharge.	05 Nos	200/-	Each	1000/-
8	P/F fiber glass tank 1000 gallon (Horizontal / cylindrical or soft shape) of approved quality & gauge erected on roof of any floor, fixing on GI frame or existing plate form with complete inlet, outlet & over flow pipe as directed by the Engineer Incharge. (Master Brand)	01 No	75000/-	Each	75000/-
9	P/F GI pipe of III (I.) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.				
a.	1.2" dia pipe	85.76 Rft	85/-	P.Rft	7290/-

S.No.	Description of items	Quantity	Rate	Unit	Amount
b.	3/4" dia pipe	149.33 Rft	110/-	P.Rft	16426/-
10	M/F RCC main hole center 3' thick cast in situ reinforced with 3/8" dia brass @ 4" CC both way and poured with CC 1:2:4 invc finishing curing etc complete as directed by the Engineer Incharge	31.50 Sft	440/-	P.Sft	13860/-
11	Part H.C.C pipe 9" dia invc collar of class 'B' into cutting C.C. topping, excavating the trench of required dia and depth and new laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	167.92 Rft	274/-	P.Rft	46010/-
Part "Bi" (N.S.L) Total Rs.					<u>318512/-</u>

ABSTRACT OF COST

(a) Civil Works

Part "A-F" Civil work(S.I)
Part "AII" (Civil Work N.S.L)

16,70,811/-
20,47,725/-
a) Total Rs. 37,18,536/-

(b) W/S & S/F

Part II W.S, S.F. & DRAINAGE

3,18,512/-
b) Total Rs. 3,18,512/-
G. Total Rs. 40,37,048/-


(a+b)

TERMS AND CONDITIONS:

- Any typographical errors in the schedule 'B' are subject to correction with the reference to the schedule of rates General Item & Water Supply.
- 100mm well graded crushed bajri shall be used in item of RCC 1:2:4
- Water shall be arranged by the contractor at site of work without any extra payment.
- No premium shall be paid on Non-Schedule item.
- No Cartage on any items of material either supplied by the Department or arranged by the contractor shall be paid.
- CC Block shall be machine made.
- All RCC-CC cast in situ shall be mechanically vibrated.

S. No	Description of items	Quantity	Rate	Unit	Amount
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- 8 Contractor has to bring sample of the material and handed to the Engineer indrge free of cost.
- 9 All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid
- 10 The work will be carried out as per PWD specification.



CONTRACTOR



ASSISTANT ENGINEER
Provincial Buildings Sub-Division-IX
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division-I
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi
- 4) TENDER NUMBER N.I.T No. HC/PBD-I/2016-17/2932 Dated: 29/12/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Estt. of 25 Bedded Trauma Centre & allied services Lyari Kye
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE Rs 1,50,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of bidders)
- 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. Ziafco Engineers & Contractors
- 16) CONTRACT AWARD PRICE Rs 1,50,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Ziafco Engineers & Contractors.
(ii) M/s. Carry Engineers & Developers
(iii) M/s. Pakistan Pipe Works

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

- | | | |
|----|---|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE ^{Domestic} _____ | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | X |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED BY THE AGENCY, DEPT. / CONTRACTING ETC. WITH REASON(S):

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.31110.
No	

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

Yes	Daily Jang, Ibrat 1-1-17, Dawn, 2-1-17, National Corior 3-1-17.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT IF ABROAD.
(If yes, enclose copy)

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


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer:


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

FOR OFFICE USE ONLY

SP-RA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205355; 021-9205369 & Fax: 021-9206222



R162259,
C-67
20/4

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

20 APR 2017

CONTRACT AGREEMENT

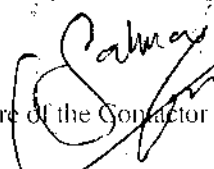

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of April-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ziafco Engineers & Contractors (hereinafter called the "Contractor") of the other part.

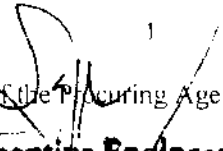

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment of 25 Bedded Trauma Centre & allied services at Sindh Govt. General Hospital Lyari Town Karachi. (S/I of Patient Lift 2 Nos.) (ADP No.584 of 2016-17) and amount of Rs.1,77,80,000/- (Rupees= One Crore Seventy Seven Lac Eighty Thousand only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnesseth as follows:

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


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

Signature of the Contractor

(M/s. Ziafco Engineers & Contractors)
Government Contractor


Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.1
Karachi


Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Muhammad Amin & Co)
Government Contractor

Witness:


(M/s. Safiz Construction Co)
Government Contractor

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/4300

Karachi dated: 28-04-2017

To,

M/s. Ziafeq Engineer & Contractors,
Government Contractors,
Karachi.

SUBJECT :- WORK ORDER.
ESTABLISHMENT OF 25 BEDDED TRAUMA CENTRE & ALLIED SERVICES AT
SINDH GOVT. GENERAL HOSPITAL LYARI TOWN KARACHI. (S/I OF PATIENT
LIFT 2 NOS.) (ADP NO.584 OF 2016-17)..

Reference :- This office "Letter of Acceptance" No.HC/PBD-I/4224 dated: 20-04-2017

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

Cost of Civil Work, **Quoted Rate** the Schedule Rate **Rs. NIL** & Non-Schedule Items **Rs.1,77,80,000/-** and Grand Total **Rs.1,77,80,000/-**

The work will be started under the supervision of **Assistant Engineer, Provincial Electrical Sub Division No.XII**, Karachi. The time for completion of this work is **12-Months** from the date of start of work.


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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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.

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/4224

Karachi dated: 20-04-2017

To,

M/s. Ziafco Engineer & Contractors,
Government Contractors,
Karachi.

SUBJECT:- LETTER OF ACCEPTANCE:-

Reference:- **ESTABLISHMENT OF 25 BEDDED TRAUMA CENTRE & ALLIED SERVICES AT SINDH GOVT. GENERAL HOSPITAL LYARI TOWN KARACHI. (S/I OF PATIENT LIFT 2 NOS.) (ADP NO.584 OF 2016-17).**


Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approval Committee under the chairmanship of Secretary, Works & Services Department, Government of Sindh, Karachi, a meeting held on 17-04-2017, @ 12:00 Noon in the office of the Secretary, Works & Services Department, Government of Sindh, Karachi. Minutes of the meeting for approval committee issued by the Section Officer, (General) Works & Services Department, Government of Sindh, Karachi letter No. E&A(W&S) 3-9-2017 dated:17-04-2017.

Cost of Civil Work, **Quoted Rate** the Schedule Rate **Rs. NIL** & Non-Schedule Items **Rs.1,77,80,000/-** and Grand Total **Rs.1,77,80,000/-**

1. The amount of **Rs.1,77,80,000/-** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. 50% total cost will be paid at after the produce the L.C of lift.
3. 30% total costs will be paid after completion of Mechanical works installation of lift.
4. 20% total costs will be paid after working of lift operational and smooth running conditions.
5. Price quoted will not be subject to any change due to change of custom rates, Government taxes or foreign exchange rates.
6. Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized / charged at the time of award of contract.
7. Income tax will be deducted from running bill at the rate of 7.50%.
8. Bidders are requested to mention make and Country of origin in their bid.
9. Two year free service in/c parts.
10. The job will be completed within 12-months and the Patient Lift be made operational and smooth running before the end of completion period.
11. Free demonstration of consignees will be made and shall be responsibility of the firms where necessary.
12. Time is the essence of the contract and contractor / firm must adhere to the agreed time frame.
13. Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.
14. All Technical details regarding software testing and instrument control machine / motors and circuits through original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.
15. All scaffolding, planks, Ladder and any other items required for testing and commissioning of the Patient Lift.
16. All Civil works in/c new / renovation / dismantling / making good to complete the installation shall be firms, responsibility.

17. The work involving hammering / drilling and chiseling should be carried out after office hours or Holiday.
18. Inspection of material imported will be made by the committee at the port or at site of work before installation of Patient Lift.
19. The tender shall be quoted on the prescribed schedule to this NIT on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement specified in the schedule. In case there is any deviation, it should be clearly stated by tenders otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice.
20. In the case of offers of supply of stores both imported and indigenous from within the country price quoted shall be inclusive all taxes, duties and charges for packing making handling etc and sales tax is livable and is included in the price quoted to the tenders.
21. The work will strictly be carried out as per specifications and terms & condition agreed upon within stipulated time.

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


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

Copy forwarded with compliments for information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Electrical Sub-Division No.XII, Karachi


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

**Establishment of 25 Bedded Trauma Center & Allied Services at Sindh Government Hospital
Lyari Town Karachi (S/I of Patient Lift 02 Nos) (ADP No. 584 of 2016-17)**

SCHEDULE B

NON SCHEDULE ITEM			
1	Supply & Installation of fully imported Patient Lift (1000 KG) for Hospital Building Ground with Strored Building drive with variable voltage variable frequency simple control speed IM / see Auto landing power device (Auto rescue device) Intercom phone AC supply 380 volts three phase 50-HZ Power 220 volts single Phase 50-HZ lighting central opening stainless steel door 900mm opening stainless steel hair line finish Car Size as per hoist way PVC or marble flooring operating panel board Micro Push button type safety device as required 100% imported brands. Sigma OTIS (South Korea) Hyundai (South Korea) Mitsubishi (Japan) Thyssen (Germany) Schindler (Switzerland) Furi (South Korea) or equivalent The Cost i/c all type of Civil work as required site the cost also i/c P/F of Split AC 2-Tons of approved make & quality for machine Room for maintaining the temperature and build in fans in lift Car for ventilation or exhaust The Cost i/c operation & maintenance of lift with company operator along with replacement of defectives parts if any for one year & Free Service.	2.00	No. 8870000/- 17780000/-
TOTAL			17780000/-

TERMS AND CONDITION

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

(CONTRACTOR)

(ASSISTANT ENGINEER)

Provincial Electrical Sub-Division-XII
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.1
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No. HCPBD-1/2016-17/2932 Dated: 29/12/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment of Rehabilitation Center for Senior Citizens Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE Rs.60,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Months
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2017 @ (3:00 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. Ziafco Engineers & Contractors.
- 16) CONTRACT AWARD PRICE Rs.60,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Ziafco Engineers & Contractors.
(ii) M/s. Canny Engineers & Developers.
(iii) M/s. Pakistan Electric Works.
- 18) METHOD OF PROCUREMENT USED: (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic <input type="checkbox"/> Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | THREE STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT:

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

Yes	Sr No 31110.
No	

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

Yes	July Jaug, Ibrat 1-1-17, Dawn, 2-1-17, National Concor 3-1-17.
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS

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

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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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

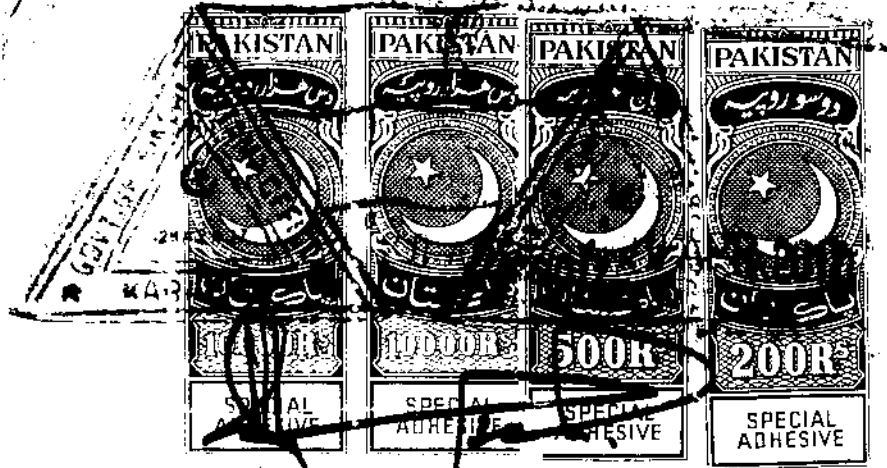

(SALEEM ALI KHOWAJA)
 Executive Engineer,
 Provincial Buildings Division No. 1,
 Karachi.

FOR OFFICE USE ONLY

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

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20.4.17
20 APR 2017

CONTRACT AGREEMENT

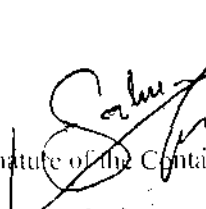

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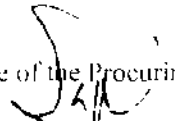
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NOW this Agreement witnesseth as follows:

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

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


Signature of the Contractor

(M/s. Zia Ullah Engineers & Contractors)
Government Contractor


Signature of the Procuring Agency
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. I
Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Muhammad Amin & Co)
Government Contractor

Witness:


(M/s. Safia Construction Co)
Government Contractor

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-F/W.O/4299

Karachi dated: 28-04-2017

To,

M/s. Ziafco Engineer & Contractors,
Government Contractors,
Karachi.

SUBJECT :- WORK ORDER.
ESTABLISHMENT OF REHABILITATION CENTER FOR SENIOR CITIZENS
KARACHI (S/I OF PATIENT LIFT 1 NO.) (ADP NO.2117 OF 2016-17).

Reference :- This office "Letter of Acceptance" No.HC/PBD-I/4223 dated: 20-04-2017

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

Cost of Civil Work, **Quoted Rate** the Schedule Rate **Rs. NIL** & Non-Schedule Items **Rs.59,10,000/-** and Grand Total **Rs.59,10,000/-**


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

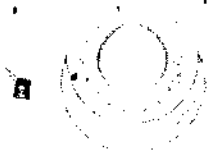

(SALEEM ALI KHAWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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.



OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.

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

No. HC/PBD-I/4223

Karachi dated: 20-04-2017

To,

M/s. Ziafo Engineer & Contractors,
Government Contractors,
Karachi.

SUBJECT:- LETTER OF ACCEPTANCE:-

Reference:- **ESTABLISHMENT OF REHABILITATION CENTER FOR SENIOR CITIZENS KARACHI (S/I OF PATIENT LIFT I NO.) (ADP NO.2117 OF 2016-17).**


Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approval Committee under the chairmanship of Secretary, Works & Services Department, Government of Sindh, Karachi, a meeting held on 17-04-2017, @ 12:00 Noon in the office of the Secretary, Works & Services Department, Government of Sindh, Karachi. Minutes of the meeting for approval committee issued by the Section Officer, (General) Works & Services Department, Government of Sindh, Karachi letter No. E&A(W&S)/3-9/2017 dated:17-04-2017.

Cost of Civil Work, **Quoted Rate** the Schedule Rate **Rs. NIL** & Non-Schedule Items **Rs.59,10,000/-** and Grand Total **Rs.59,10,000/-**

1. The amount of **Rs.59,10,000/-** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. 50% total cost will be paid at after the produce the L.C of lift.
3. 30% total costs will be paid after completion of Mechanical works installation of lift.
4. 20% total costs will be paid after working of lift operational and smooth running conditions.
5. Price quoted will not be subject to any change due to change of custom rates, Government taxes or foreign exchange rates.
6. Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized / charged at the time of award of contract.
7. Income tax will be deducted from running bill at the rate of 7.50%.
8. Bidders are requested to mention make and Country of origin in their bid.
9. Two year free service in/c parts.
10. The job will be completed within 06-months and the Patient Lift be made operational and smooth running before the end of completion period.
11. Free demonstration of consignees will be made and shall be responsibility of the firms where necessary.
12. Time is the essence of the contract and contractor / firm must adhere to the agreed time frame.
13. Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.
14. All Technical details regarding software testing and instrument control machine / motors and circuits through original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.
15. All scaffolding, planks, Ladder and any other items required for testing and commissioning of the Patient Lift.
16. All Civil works in/c new / renovation / dismantling / making good to complete the installation shall be firms, responsibility.


17. The work involving hammering / drilling and chiseling should be carried out after office hours or holiday.
18. Inspection of material imported will be made by the committee at the port or at site of work before installation of Patient Lift.
19. The tender shall be quoted on the prescribed schedule to this NIT on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement specified in the schedule. In case there is any deviation, it should be clearly stated by tenders otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice.
20. In the case of offers of supply of stores both imported and indigenous from within the country price quoted shall be inclusive all taxes, duties and charges for packing making handling etc and sales tax is livable and is included in the price quoted to the tenders.
21. The work will strictly be carried out as per specifications and terms & condition agreed upon within stipulated time.

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


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

Copy forwarded with compliments for information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Electrical Sub-Division No. XII, Karachi


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Establishment of Rehabilitation Center for Senior Citizen (S/I of Patient Lift 01 No)

(ADP No. 2117 of 2016-17)

SCHEDULE B

NON SCHEDULE ITEM			
1	Supply & Installation of fully imported Patient lift (1000 KG) for Hospital Building Ground + 2nd Storied Building drive with variable voltage variable frequency simple control speed IM / see Auto landing power devise (Auto rescue devise) Intercom phone AC supply 380 volts three phase 50 HZ. Power 220 volts single Phase 50-HZ lighting central opening stainless steel door 900mm opening stainless steel hair line finish Car Size as per hoist way PVC or marble flooring operating panel board Micro Push button type safety device as required 100% imported brands Sigma OTTS (South Korea) Hyundai (South Korea) Mitsubishi (Japan) Thyssen (Germany) Schandlier (Switzerland) Papi (South Korea) or equalant The Cost i/c all type of Civil work as required site the cost also i/c P/F of Split AC 1.5-Tons of approved make & quality for machine Room for maintaining the temperature and build in fans in lift Car for ventilation or exhaust. The Cost i/c operation & maintenance of lift with company operator along with replacement of defectives parts if any for one year & Free Service.	1.00	No. 5910000 / 5910.080
TOTAL			5910000 /

TERMS AND CONDITION

- Price quoted will not be subject to any change due to change of custom rates, Government taxes or foreign exchange rates.
- Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized / charged at the time of award of contract.
- Income tax will be deducted from running bill at the rate of 7.50%.
- Bidders are requested to mention make and Country of origin in their bid.
- One year free service i/c parts, three years service guarantee and availability of spare parts must be confirmed by the bidder.
- The job will be completed within 06-months and the Elevator will be made operational and smooth running before the end of completion period.
- Free demonstration of consignees will be made and shall be responsibility of the firms where necessary.
- Time is the essence of the contract and contractor / firm must adhere to the agreed time frame.
- Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.
- All technical details regarding software testing and instrument control machine / motors and circuits through original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.
- All scaffolding, planks, ladder and any other items required for testing and commissioning of the Elevator is i/c in the scope of work of the firms.
- All Civil works i/c new / renovation / dismantling / making good to complete the installation shall be firms, responsibility.
- The work involving hammering / drilling and chiseling should be carried out after office hours or holiday.
- Inspection of material imported will be made by the Technical committee at the port or at site of work before installation of Elevator.
- The contractor / firm should provide on operator for operation & maintenance of the Elevator continuously through out warranty period (One year).
- The tender shall be quoted on the prescribed schedule to this NIT on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement specified in the schedule. In case there is any deviation, it should be clearly stated by tenders otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice
- In the case of offers of supply of stores both imported and indigenous from within the country price quoted shall be inclusive all taxes, duties and charges for packing making handling etc and sales tax is livable and is included in the price quoted to the tenders.
- Tenders should be properly sealed with wax.
- The tenders will be accepted alongwith the 2.0% of the quoted amount as earnest money in the from of Bank Draft / Pay order etc.
- The work will strictly be carried out as per specifications and terms & condition agreed upon within stipulated time.

(CONTRACTOR)

(ASSISTANT ENGINEER)

Provincial Electrical Sub-Division-XII
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.1
Karachi

(Contractor)



“SAY NO TO CORRUPTION”

No.AD(Assest)/SPPRA/W&S(B)/31110/16-17/

GOVERNMENT OF SINDH 996
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY

Karachi, dated the 10 October, 2017

THE EXECUTIVE ENGINEER

Provincial Buildings Division No-1, Karachi

Barrack # 18, Sindh Secretariat No# 4-A

@KARACHI.

Subject: NIT:REF: NO. HC/PBD-I/2016-17/2932 DATED 29.12.2016 (31110)

The undersigned is directed to refer this Authority's earlier letter even number Dated: 19/01/2017 and 04/05/2017 on the subject noted above and to state that the requisite information/document(s) are still awaited.

2. It is once again requested to take appropriate action for rectifying the infirmities and furnish requisite documents/clarification at the earliest. It may be noted that the compliance of SPP Rules 2010 (amended 2017) in letter and spirit is the sole responsibility of procuring agency.

(SAJJAD HUSSAIN MAHAR)
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Work & Services Department, Govt. of Sindh, Karachi
- ✓ The Chief Engineer, Buildings Department, Hyderabad
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi
- ✓ Master file

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/ 631

Karachi dated: 10/10/2017

To,

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

SUBJECT: NIT REF: NO. HC/PBD-I/2016-17/2932 DATED: 29-12-2016 (31110).

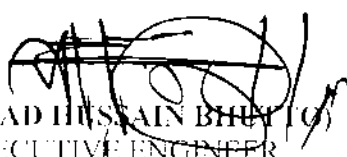
Reference: Your good office letter No. AD (Assesst)/SPPRA/W&S (B)/31110/16-17/996 dated: 10-10-2017.

With reference to your good office letter No. cited above, it is stated that the requisite information has already been submitted to your good office vide this office letter No. HC/PBD-I-4086 dated: 10/04/2017 (Photo copy attached herewith).

It is further added that the subject mentioned in the letter No. TC/G-55/PBD-I/2016-17/3095 dated.16-01-2017 (31345) by typographically mistake instead of letter No. HC/PBD-I/2016-17/2932 dated: 29-12-2016 (31110).


This is for favour of your kind information please.

D.A as above.


(ARSHAD HUSSAIN BHATTI) CO
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Secretary, Works & Services Department, Government of Sindh, Karachi.
2. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
3. The Superintending Engineer, Provincial Buildings Circle, Karachi.
4. The Staff officer to Managing Director, SPPRA, Government of Sindh Karachi.


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

SPPRA INWARD J BIARR

NO: 1611

DATED: 11-10-17

Pl. examine
Singhania
11/10

OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.1, KARACHI,
BARRACK NO.18, BLOCK NO.4-A, SINDH SECRETARIAT,
HIGH COURT ROAD KARACHI. PHONE NO.021-99203183.

BARRACK NO.18, BLOCK NO.4-A, SINDH SECRETARIAT, HIGH COURT ROAD, KARACHI. PHONE NO. 021-99203183.

NO. HC-PBD/E-4086

Karachi Dated- 10/04/17

To,

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

SUBJECT NIT: REF: NO. ~~TC/G-55/PBD/17/2016-17/3095~~ DATED: 16.01.2017 (31345)

Reference: Your office letter No. AD (A)-SPPRA W&S (B) 1110-16-17-1646 dated 07.1.2017

In compliance to your good office letter No. cited above, as per your observation No. (i) It is submitted that no any letter of the above NIT was received at the office as mentioned in your letter, but this office taken the rough letter from your good office.

As per your observation No. (ii) it is stated that this office mentioned the Envelop Control Based System in the Annual Procurement plan instead of Single Stage One Envelop System, a typographical mistake, but this office adopted the single stage one envelop system in the above NIT. It is further added that this office has no any Fax number and E-mail address, the phone No. was remained by typographically mistake in the NIT, but the phone Number mentioned in the forwarding letter of the said NIT, however it is noted for future.

This is for favour of your kind information and noted for future.

(SALEEM ALI KHAN) (Jr)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.1
KARACHI.

Works & Services Dept
10/04/17

- Copy forwarded with compliments for favour of kind information to:-
1. The Secretary (Works & Services) Department, Government of Sindh, Karachi.
 2. The Chief Engineer, Buildings Deptt, Govt of Sindh, Karachi.
 3. The Superintending Engineer, Provincial Buildings Circle Karachi.
 4. The Staff Officer to Managing Director, SPPRA, Karachi.

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.1
KARACHI.

10/04/17

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/631

Karachi dated: 10/10/2017

To,

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

SUBJECT: NIT REF: NO. HC/PBD-I/2016-17/2932 DATED: 29-12-2016 (31110).


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This is for favour of your kind information please.

D.A as above.


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

Copy forwarded with compliments for favour of information to:-

1. The Secretary, Works & Services Department, Government of Sindh, Karachi.
2. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
3. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- ✓ The Staff officer to Managing Director, SPPRA, Government of Sindh Karachi.


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