

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

KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Sadder Karachi

No. TC/G-55/W.O/PBD-III/2015-16/ 584

Karachi dated: 22-4-2016

To,

M/S. SHAHZAIB ASSOCIATES, Government Contractors, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO CITY COURT BUILDINGS KARACHI, BLOCK-F (DISTRICT EAST) REPAIRING & MAINTENANCE OF MINORS MEETING HALL & IN CAMERA MEETING ROOM, PARTITION OF ADDITIONAL COURTS/CHAMBER\$(BLOCK MASONARY, PLASTERING FLOORING WORK ROOFING P/F WAITING SHED COLORING PAINTING, SANITARY & ELECTRIC WORK.

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A (i)B(i)C(i) At par, Part-A(ii)B(iii) 20% Below, Part-A(iii)(B-ii) 10% Above, Part-A&B(v) 5% Above (Sanitary Work) Part-A(vi)B(vii) & C(iii) At par (Electric Work) along with Non-Schedule Item amounting to Rs.62,03,760/- which comes to Rs. 11,768,229/- (Rupees: Eleven Millions Seven Hundred Sixty Eight Thousand Two Hundred Twenty Nine Only) are hereby approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R TO CITY COURT BUILDINGS KARACHI T(i)/D.S/11-A dated: 17-03-2016 & the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/2074-A, dated: 18-03-2016 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items;
- No separate payment for carriage of material shall be made;
- Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
- 4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
- 5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
- 6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;

- 10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. 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 terms and of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

Copy forwarded with compliments for favour of information to:-

- 15. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 16. Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

rovincial Buildings Division No.III,



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2015-16/ 592

Karachi dated: 25-4-2018

To,

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

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/2015-16/584

dated 22-04-2016.

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

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

( ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

A SARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Provincial Building Sub-Division No, XI, Karachi.

PROVINCIAL BUILDINGS DIVISION-III

OKARACHI.

NAME OF WORK:- M&R TO CITY COURT BUILDING KARACHI BLOCK-F (DISTRICT EAST) REPAIRING/ MAINTAINANCE OF MINORS MEETING HALL & IN-CAMERA METTING ROOM, PARTITION OF ADDITIONAL COURTS/CHAMBERS, BLOCK MASONARY, PLASTERING FLOORING WORK , ROOFING, P/F WAITING SHED, COLORING , PAINTING, SANITARY & ELECTRIC WORK).

#### **SCHEDULE "B"**

### PART-A CIVIL WORK, SANITARY & ELECTRIC WORK (MINERS MEETING HALL & IN CAMERAL MEETING ROOM.

S/No	Description	Qty	Rate	Unit	Amount
	PART-A-I CIVIL WORK (SCHEDULE ITEMS )				
1.	Dismantling Cement block masonary( SI.NO. 14/10).	80.00 Cft.	1134/38	%Cft.	908/-
2.	Dismantling glazed or encaustic tiles etc ( SI.NO. 55/13).	1729.53 Sft.	226/88	%Sft.	3923/-
3.	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	428.78 Cft.	15771/01	%Cft	67622/-
4.	Dismantling cement concrete plain 1:2:4. (19-c/10).	42.25 Cft.	3327/50	% Cft.	1406/-
5.	Cement plaster 1:6 upto 12' height. © 3/4" thick (13-c/52).	679.26 Sft.	2590/50	%Sft.	17596/-
6.	P/L 3" thick topping cement concrete 1:2:4 in/c surface finishing and dividing into panels( C ) 3" thick (S.NO 16-d/42).	1209.12 Sft.	4411/82	%Sft.	53344/-
7.	Distempering(b) two coats(Sl. 24-b/54).	146.25 Sft.	1043/90	%Sft.	1527/-
8.	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk plaster of pairs mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface (b) 2 <sup>nd</sup> & subsequent coat (36(a+b+b+)/55).	679.25 Sft.	3444/38	%Sft.	23396/-
9.	Painting old surface (d) Painting guard bars iron bars gratings railing including standard braces etc and similar open work. (i) First coat (ii) Each subsequent coat. (4-d-i+ii+ii/69).	1473.87 Sft.	674/60	%Sft.	9943/-

10.	Painting new surface (ç) preparing the surface	168.0 Sft.	2116/41	% Sft.	3556/-
3	and painting of doors and windows any type including edges (i) Priming coat (ii) each subsequent coat. (5-c-i+ii+ii/70).				
11.	Painting with enemal paint on masonary walls (b) 2 <sup>nd</sup> & subsequent coat .(30-A-a+b+b/73).	1395.0 Sft.	1421/75	%Sft.	19833/-
12.	P/F with Jute felt paper of 60 lbs over roof in/c cleaning of roof with wire brush an removing fust, 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 applyingand spreading hill snad at the rate of 1 Cftfor 100 sft the cost also in/c necessary fire material kerosene Oil, wood etc.(Sl.No.42/30) (42/39).	Sft.	106/73	P.Sft.	352449/-
		A	otal A-LRs.		555503/-
	PART-A-II. (SCHEDULE ITEM).				555503/-
1.	Laying floor of approved with glazed tiles ¼" thick I white cement 1:2 over ¾" thick cement mortar 1:2 complete. (24/43).	35,00 SH.	27678/86	%Sft.	9964/-
2.	White glazed tile 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (37/45).	132.75 Sft.	28253/61	%Sft.	37507/-
3.	P/F in position doors, windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton ( Helow) and commercial ply wood(3 ply) on both sides.(SI.NO. 9/58)	56.00 Sft.	1227/36	P.Sft.	68732/-
			Rs	•	116203/-
		Len	20/1 But	(aw)	23241/-
			I otal A	ul Ks.	92962/-
	PPART-A-III (SCHEDULE ITEM).	00			,
1.	Fixing corrugated galvanized iron sheets with G.I bolts, nuts limpet and bitumen washer, windows windties complete in all respect without valleys and ridges.(a) 20 B.W.G (SI.NO. 16-a/36).	3431.62 Sft.	14293/44	%Sft.	490496/-
2.	P/F G.I. expanded metal 1/8-20 gauge fixed to chowkats (SI.NO. 66-b/66).	310.00 Sft.	68/13	P.Sft.	21120/-
3.	Making & fixing steel grated door with 1/16" thick sheeting in/c angle iron frame 2"x2', 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(SI.NO. 24/92)	64.12 Sft.	726/72	P.Sft.	46597/-
			Rs.		558213/-
		Add . 10,	About	> 1	558211
			Total A-i	ii Rs.	55821/

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	PPART-A-IV NON SCHEDULE ITEM.		00		
1.	Providing and laying porceline tiles of (Master make) matt/ glazed to required color/ pattern & size (18"x18"x1/4" or 24"x24" x1/4") in/c laying 3/4" thick cement sand mortar bed ratio 1:6 in/c filling of joints with pigment.	3148.51 Sft.	350/	P.Sft.	1101979
2.	Providing & Fixing car shed of Fibre glass plain sheet 2mm with M.S Tubular frame structure with 3" dia G.I pipes piller as roof in/c 1"x1" tubular 15" beam frame with cross angle iron.	600.00 Sft.	877/	P.Sft.	526200
3.	Providing and fixing false ceiling gypsum fibre board in/c panel of size (24"x24) in/c frame work of aluminum double channel section hanged with nails, hooks, wire to ceiling etc as directed by the consultants.	2400.00 Sft.	134/50	P.Sft.	322806
			Total-A-	IV, Rs.	1950979
	PART-A-V-Sanitary Schedule item.				
1.	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/ black plastic seat (best quality) and lid with c.p brass hinges and buffers, 3 gallon white glazed earthen earthen ware low level flushing cistern with siphon fitting 1 ½" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality). (5/2).	01-No.	11477/40	Each.	11477/-
2.	Providing and fixing orisa type white or color glazed earthen ware w.c pa with cost of low level plastic flush tank of 3 gallon capacity of approved quality i/c making requisite number of holes in wall plinth and floor and making good in cement concrete 1:2:4 (ii)with 4" dia earthen ware trap and plastic thumble. (3-a-ii/2).	01-NO.	6166/60	Each.	6167/-
3.	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete wth and i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (foreign or equivalent) (10/3).	01-NO.	4928/-	Each.	4928/-
4.	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalen). (11/3).	1-NO.	2533/47	Each.	2533/-
5.	Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	01-NO.	3432/-	Each.	3432/-



6.	Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).	03-Nos.	843/92	Each.	2532/-
<b>∠</b> 7.	Supplying and fixing long bib cock of superior quality with c.p head 1/2" dia (13-a/19).	03-Nos.	1109/46	Each.	3328/-
			Total	RS.	34397/-
			AJA S/ Total-A	and the second	1720/-
	PART-A-VI (ELECTRIC WORK)(S.I.)				
1.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm(3/4 ")channel patti on surface as required (S.I.No 129/15).	33-Nos.	910/-	Each.	30030/-
2.	Wiring for plug point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required.(130/15).	08-Nos.	742	Each.	5936/-
3.	Providing and laying (main or sub main ) pvc insulated with single core copper conductor 250/440 volts size ( 2-7/.044)/6mm2.(47/6).	34.83 Meter	213/-	P/Meter	7418/-
4.	Providing and fixing channel patti 3/4" as required as per instruction of E.I ( 295/43).	114.25 Rft.	34/-	P.Rft.	3885/-
5.	P/L (MAIN or SUBMAIN) PVC insulated with size 3-7/.052)10mm2)copper conductor in <sup>3</sup> / <sub>4</sub> " dia PVC conduit recessed in the wall or column as required.SI.NO.14/2).	64.76 Meter	463/-	P/Mete	29984/-
6.	Providing and fixing circuit breaker 6,10,15,20,30,40,50 and 63 amp SP (TB-5C) on prepared board as required. ( 203/31).	12-Nos.	916/-	Each.	10992/-
7.	P/Fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-55)on prepared board as required.(SI.NO. 204/31).	04-Nos.	2456/-	Each.	9824/-
		/	Total Park	A-VI RS.	98070/-
	PART-A-VII(ELECTRIC WORK)(N.S.I.)	4			98070/ -
1.	Providing and fixing fancy type switch imported quality etc complete.	33-Nos.	1491-	Each.	4917/-
2.	Providing and fixing plug socket imported quality etc complete.	08-Nos.	244/-	Each.	1952/-
3.	Providing and fixing 3 pin 15 amp plug socket etc complete.	04-Nos.	355/	Each.	1420/
4.	Providing and fixing Fan dimmer fancy type etc complete.	17-Nos.	300/	Each.	5100/
5.	Providing and fixing 1-40 watts tube light complete with 40 watts 4' long rod, chock electronics and putty with Philips components i/c electric connection fixing on wall or ceiling etc complete.	03-Nos.	9457	Each.	28357
6.	P/F LED Pannel light (Energy Saving effect) (24"x24') 48 watts (Modle 6500 K) (for using False ceiling) imported quality in/c making Electric connection etc complete.	20-Nos	86981)	Each.	173960/

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7.	Providing and fixing Exhaust fan plastic body(Pak G.F.C) best quality complete i/c electric connection as per required.	09-Nos.	24457-	Each.	22005/-
8.	Providing and fixing ceiling fan/ bracket fanof approved make (Pak Millat Royal) in/c making electric connection etc complete.	22-Nos.	35957	Each.	79090)-
		V	W	A-VII Rs	29/279/

PART-B (CIVIL WORK , SANITARY & ELECTRIC WORK) (PARTITION OF ADDITIONAL COURTS & CHAMBERS.

	PART-B-I(SCHEDULE ITEM).				
1.	Dismantling cement block masonary (14/10).	178.48 Cft.	1134/38	%Cft.	2025/-
2.	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	1989.11 Cft.	15771/01	%Cft.	313703/-
3.	Add extra labour for block masonary in 4th and subsequent floor. (30/19).	1989/11 Cft.	1939/78	%Cft.	38584/-
4.	Cement plaster 1:4 upto 12" height (c) 3/4" thick. (11-c/52).	7680.0 Sft.	3015/76	%Sft.	231603/-
5.	Add extra 51% above the labour (4th) floors (remarks page No 51).	7680.0 Sft.	663/38	%Sft.	50948/-
6.	Distempering (b) two coats. ( 24-b/54).	4154.82 Sft.	1043/90	%Sft.	43372/-
7.	Preparing the surface and painting with plastic emulsion of approved make (old surface) (b) 2 <sup>nd</sup> & subsequent coat. (41-a+b+b/56).	14799.0 Sft.	1980/83	%Sft.	<b>1</b> 93143/-
8.	Painting old surface © painting doors and windows any type(i) First coat (ii) Each Subsequent coat. (4-c(i+ii)/68.)	1054.0 Sft.	1160/06	%Sft.	12227/-
9.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels(d) 3" thick. (16-d/42).	1197.30 Sft.	4411/82	%Sft.	52823/-



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10	Frist class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc. (b) 1 3/4" thick (7-b/58).	577.50 Sft.	1273/76	P.sft.	735596/-
11	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk/ plaster of paris and then painting with Weather coat of approved make(b) 2 <sup>nd</sup> & subsequent coat . (38-a+b+b/56).	2026.14 Sft.	2567/95	%Sft.	52030/-
12	Extra labour for each storey above ground for mosaic conglomerate or tile stone and wooden floor. (18/42).	1197.30 Sft.	907/52	%Sft.	10866/-
			at Pm)	otal B-I Rs.	1836927/- —
	PART-B-II	Un			1836927/.
1.	Making and fixing steel grated door with 1/16" thick sheeting in/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement( SI.NO. 24/92).	56.0 Sft.	726/72	P.Sft.	40696/-
2.	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of (b) using tor bars. (8-b/17).	15.22 Cwt.	5001/70	P.Cwt.	76126/-
				RS:	
		1	NJ: 10/		116821 -
		ln	-	tal B-ii Rs.	128504/-
	PART-B-III SCHEDULE ITEM.				ĺ
1.	S/F in position Aluminum channels framing for skidding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen in/c handles stoppers & locking arrangement etc	124.0 Sft.	1647/69	P.Sft.	204314/-

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	complete.(b) Deluxe model (Bronze)(Sl.NO. 84-b/108).				
2.	Laying floor of approved coloured glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete. (24/43).	234.85 Sft.	27678/86	%Sft.	65004/-
3.	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (37/45).	886.70 Sft.	28253/61	%Sft.	250525/-
4.	Supplying and fixing inposition aluminum channels framing for hinges door or alcop channels framing for hinges doors or alcop made with 5mm thick tinted glass glazing (Belguim) and alpha (Japan) locks i/c handles stoppers etc. (83-b/108).	42.0 Sft.	1507/66	P.Sft.	63322/-
				Rs.	583165/-
	K	4 5 20	1. Bolas		116633/-
	Gh.		Tot	al B-iii Rs.	466532/
	PART-B-IV				
1.	Providing and laying matt/ glazed tiles make (master / sonic) size (16"x16"x1/4") on floor to required pattern and design i/c with cement sand mortar 3/4" thick 1:6 ration finishing cleaning etc complete.	1403.32 Sft.	250]	P.Sft.	350836/
2.	Providing and fixing false ceiling gypsum fibre board in/c panel of size (24"x24) in/c frame work of aluminum double channel section hanged with nails, hooks, wire to ceiling etc as directed by the consultants.	1052.65 Sft.	134/50	P.Sft.	141581/
3.	Providing and fixing partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonary fixed with necessary fixtures rubber packing etc the cost of in/c tools and plants used in making and carriage from shop to site as directed by the Engineer incharge.	1666.0 Sft.	858/-	P.Sft.	14294281
4.	Providing and fixing precast slab 1 ½" thick with cement and mortar ratio 1:2: 4 finishing curing etc complete i/c the cost	1197.30 Sft.	1757	P.sft.	209527/_

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1	of carriage and labour charges upto 50' height.				
5.	Providing and fixing pre cast RCC lintel / guader size (9"x4"0 in/c cutting/ making of holes to required size in wall for fixing and repairing with cement sand mortar ratio 1:4 i/cs the all cost of labour charges lifting and carriage etc complete. (upto height 50').	467.0 Rft.	280/	P.rft.	130760/_
6.	P/F iron steel grill using solid square bars of size ½"x1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron patti of ¾" x3/4" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost of in/c all cartage tools, plants, welding machine etc used in making as directed by the Engineer Incharge	30.68 Sft.	349/ <sub>-</sub>	P.sft.	10707/
7	Making & fixing floor cabinet shutter with lassani sheet 3/4" thick lamented in/c framing with (2"x1-1/4") Portal wood i/c the cost of handle, catcher wood half round Gola etc complete.	286.0 Sft.	709/	P.Sft.	202774/
				B-IV Rs.	2475607/
	PART-B-V SANITARY WORK (S.I).				
1.	Providing and fixing orisa type white or color glazed earthen ware w.c pa with cost of low level plastic flush tank of 3 gallon capacity of approved quality i/c making requisite number of holes in wall plinth and floor and making good in cement concrete 1:2:4 (ii)with 4" dia earthen ware trap and plastic thumble. (3-a-ii/2).	8-Nos .	6166/60	Each.	49333/-
2.	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/ black plastic seat (best quality) and lid with c.p brass hinges and buffers, 3 gallon white glazed earthen earthen ware low level flushing cistern with siphon fitting 1 ½" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls plinth and floor for pipe connections and	2-Nos .	11477/40	Each.	22955/-

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making good in cement concrete 1:2:4 (Foreign quality). (5/2).				
Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	2-Nos .	3432/-	Each.	6864/-
S/F Bib cock (Long size) and tee stop cock plastic coated of superior quality for required colour.(13-a/19).	8-Nos .	1109/46	Each.	8876/-
Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).	16-Nos .	843/92	Each.	13503/-
Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I cantilever brackets 6 inches uilt into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1 ¼" dia malleable iron or c.p brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pie connection and making good in cement concrete 1:2:4 (Standard patteren). (8/3)	8-Nos .	4253/70	Each.	34030/-
Add extra for labour for providing and fixing of earthen ware pedestal white or colored glazed (Foreign or equivalent). (9/3).	8-Nos .	938/47	Each.	7508/-
Providing and fixing 24"x18" bavelled edge mirror of belguim glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard pattern (3-a/70.	8-Nos .	1711/60	Each.	13692/-
Providing and fixing soap tray of made plastic of superior quality and design with fine finishing with c.p screws etc complete. (6/8).	8-Nos .	169/40	Each.	1355/-
Towel rail 24" long 2/4" dia round or square (Standard patteren). (1-iii-a/7).	8-Nos .	972/95	Each.	7784/-
Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nujtes, bolts and fixing in plater form of cement concrete 1:3:6 and making connection for in let and out let & over flow pipes etc complete (3-a-c/21).				
	(Foreign quality). (5/2).  Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).  S/F Bib cock (Long size) and tee stop cock plastic coated of superior quality for required colour.(13-a/19).  Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).  Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I cantilever brackets 6 inches uilt into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1 ¼" dia malleable iron or c.p brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pie connection and making good in cement concrete 1:2:4 (Standard patteren). (8/3)  Add extra for labour for providing and fixing of earthen ware pedestal white or colored glazed (Foreign or equivalent). (9/3).  Providig and fixing 24"x18" bavelled edge mirror of belguim glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard patteren (3-a/70.  Providing and fixing soap tray of made plastic of superior quality and design with fine finishing with c.p screws etc complete. (6/8).  Towel rail 24" long 2/4" dia round or square (Standard patteren). (1-iii-a/7).  Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nujtes, bolts and fixing in plater form of cement concrete 1:3:6 and making connection for in let and out let & over flow pipes etc	(Foreign quality). (5/2).  Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).  S/F Bib cock (Long size) and tee stop cock plastic coated of superior quality for required colour.(13-a/19).  Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).  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Towel rail 24" long 2/4" dia round or square (Standard patteren). (1-iii-a/7).  Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nujtes, bolts and fixing in plater form of cement concrete 1:3:6 and making connection for in let and out let & over flow pipes etc	(Foreign quality). ( 5/2).  Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).  Siff Bib cock (Long size) and tee stop cock plastic coated of superior quality for required colour.(13-a/19).  Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).  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Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nujtes, bolts and fixing in plater form of cement concrete 1:3:6 and making connection for in let and out let & over flow pipes etc



*	ii).	Tee 4" dia	6-Nos .	1000	Each.	6000 -
	ii).	Tee 1" dia .	8-Nos .	100/-	Each.	8001
i	v).	Elbow 3" dia .	8-Nos .	5457 -	Each.	4360/-
	v).	Elbow 4" dia .	9-Nos .	675	Each.	B0757 -
V	i).	Elbow 1" dia .	24-Nos .	901-	Each.	
,	5).	Providing and fixing single phase 3 H.P mono block pump (Make Javed) i/c making electric connection etc complete.	1-Nds.	51800/	Each.	2160/-
				Tota	l b-vi Rs.	317354/
						/
		PART-B-VII ELECTRIC WORK SCHEDULE ITEM.				
	1.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm(3/4 ")channel patti on surface as required (S.I.No 129/15).	176-Nos .	910/-	Each.	160160/-
	2.		116-Nos .	742/-	Each.	86072/-
	3).	Wiring for call bell point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required(131/15).	20-Nos .	1590/-	P.Point.	31800/-
	4).	Providing and laying (Main or sub main) pvc insulated with size 2-7/.036 coper conductor in 3/4" dia pvc conduit recessed in the wall or column as required. (10/2)	361.37 meter.	222/-	P.meter.	80224/-
	5).	Providing and laying (Main or sub main) pvc insulated with size 2-7/.044 coper conductor in 3/4" dia pvc conduit recessed in the wall or column as required. (10/2)	116.46 meter.	341/-	P.Meter.	39713/-
	6).	Providing and fixing circuit brake 6,10,15,20,30,40,50 & 63 amp SP(TB-5S) on prepared board as required(203/31).	32-Nos .	916/-	Each.	29312/-
	7).	P/Fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-55)on prepared board as required.(SI.NO. 204/31).	8-Nos .	2456/-	Each.	19648/-



8.	Providing and fixing channel patti 3/4" as required as per instruction of E.I. (295/43).	1185.32 Rft.	34/-	P.Rft.	40301/-
9.	Providing and fixing bras battern holder (232/33).	20-Nos .	70/-	Each.	1400/-
10.	Providing and fixing channel patti 2" as required as per instruction of E.I. (295/43).	382.0 Rft.	40/-	P.Rft.	15280/-
11.	Providing and fixing brass bracket lamp holder suitable for 15mm (5/8") dia bracket. (228/33).	176-Nos .	72/-	Each.	12672/-
		$\wedge$	ATP	B-VII Rs.	516582/-
	PART-B-VIII NON SCHEDULEITEM .		W		5165821 -
1.	Providing and fixing fancy type switch imported quality etc complete.	176-Nos .	150/-	Each.	26406)
2.	Providing and fixing fancy type 2 pin switch socket etc complete.	116-Nos .	244/ -	Each.	28304/
3.	Providing and fixing 3 pin power 15 amp lug socket imported quality.	8-Nos .	358/ -	Each.	2864/
4.	Providing and fixing fancy type bell push imported quality.	20-Nos .	89-	Each.	1700/-
5.	Providing and fixing Call bell fancy type imported quality.	20-Nos .	,250/-	Each.	5000/
6.	P/F 2-40 watts double tube light complete with (40-W) 4' long rod, chock starter and putty with Philips equivalent components in/c necessary electric connection and fixing on wall or ceiling etc complete.	44-Nos	2900/	Each.	127600/
7.	Providing and fixing Energy sever superior quality including fixing on existing holder etc complete.	20-Nos .	4957-	Each.	9900/-
8.	Providing and fixing ceiling fan/ bracket fanof approved make (Pak Millat Royal) in/c making electric connection etc complete.	36-Nos	3600/	Each.	129600/
		V	/ Total	BViii Rs.	3313681

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Bill

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e		perir	or qu					oiller o		8-No	s.	-	795/30		Е	ach.		63	362/-
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										yw.				Fot	al B	-V Rs.		305	815].
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	od Wassannassa		200210	& P .	í e			6	1	12-	No	Nos .	Nos .	Nos . (685)	Nos . 6857	Nos . 6857 E	Nos . 6857 Each.	Nos . 6857 Each.	Nos . 6857 Each. 82

PART-C-I (CIVIL WORK & ELECTRIC WORK .

	PART-C-I(SCHEDULE ITEM).				
1.	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	423.15 Cft.	15771/01	%Cft.	66735/-
2.	Cement plaster 1:6 up to 12' height 3/4" thick (13-c/52).	3837.0 Sft.	2590/50	%Sft.	99397/-
3.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels(d) 3" thick. (16-d/42).	559.0 Sft.	4411/82	%Sft.	24662/-
4.	Frist class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc. (b) 1 3/4" thick (7-b/58).	17.50 Sft.	1273/76	P.sft.	22291/-
5.	Distempering three coats (24-b/54).	1848.0 Sft.	1079/65	%Sft.	19952/-
6.	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk plaster of pairs mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface (b) 2 <sup>nd</sup> & subsequent coat (36(a+b+b+)/55).		3444/38	%Sft.	118659/-
7.	Providing and fixing iron steel grill using solid square bars of size ½" x1/2" placed at 4" i/c and frame of flat iron patti of ¾" x3/4" in/c circle shape at 1-o a part equivalent fitted with screw are pins in/c painting 3 coats with 1st coat of red oxide. Paint etc (30/94)		194/16	P.Sft.	3620/-
		Λ	(ay-p~	otalC-I Rs.	355316/-
		1//			355316/,

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1	PART C-II NON SCHEDULE ITEM.				
1.	French polishing complete, First scraping old paint with chemical & bleach of (ICI make)1st coating of sealer (ICI Make) 3rd coating of varnish then rubbing and filling the joints and rubbing full and making base good & polishing coat of ICI lacquer etc complete	546.0 Sft.	1957-	P.Sft.	51870/_
2.	Providing and fixing door closer imported make as approved quality etc complete.	10-Nos .	2850/	Each.	28500/
3.	Making & fixing floor cabinet shutter with lassani sheet 3/4" thick lamented in/c framing with (2"x1-1/4") Portal wood i/c the cost of handle, catcher wood half round Gola etc complete.	614.51 Sft.	7081/	P.Sft.	435073/
4.	Providing and fixing precast slab 1 ½" thick with cement and mortar ratio 1:2: 4 finishing curing etc complete i/c the cost of carriage and labour charges upto 50' height.	336.0 Sft.	(175)	P.sft.	58800/_
5.	Disposal of debries concret from site of work to out side city limit through mechanical means LE tractor trolly/ trucks etc complete.		3490/	P/Truck.	34900/
6.	Providing and fixing 1 H/P motor piston pump best quality	1-Norw	22550/	Each.	22500/
				C-ii Rs.	631693/
					,
	PART-C-III ELECTRIC ITEMS (S.I)				
1.	Providing and fixing circuit breaker 6,a0,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required (204/31).		2456/-	P/Nos	61400/-
2.	Provding and fixing circuit breaker 125,150,200 & 225 amp TP (XS-225) on prepared board as required (208/31).	2-Nos.	25541/-	P/No.	51082/-

BA

/					
3.	Providing and fixing flood lights 250- watts (SON-T) having IP65 classification with 250 w lamp choke, ingnitor and internal wiring complete in all respect at the height up to 40 ft with the help hydraulic crane and manual labour as per site requirement and instruction of E.I (164/26).	25-Nos .	15825/-	P/Nos.	395625/-
4.	Providing and laying (Main or sub main) PVC insulated with size 2/7-36 (4mm2) copper conductor in 3/4" dia pvc conduit on surface (4/1).	250.0 meter.	200/-	P/meter.	50000/-
			Coffe	Total C-III	558107/- —
	PART C-IV(NON SCHEDULE ITEM).	(l)	W		558107/ -
1.	Providing and laying (Main or sub main) pvc insulated and pvc sheeted with 4 core coper conductor 600/1000 volts size 35mm2 in 3" dia pvc pipe with conduit on surface or under ground.		(1100)	P.Rft.	180400/
2.	Providing and fixing ceiling light (imported make) complete in all respect as per instruction of Engineer Incharge.	12-Nos	2096]	P/No.	25080/
			Tota	I C-IV Rs.	255480/
	G.TC	TAL PA	RT-A+B	+C Rs.	11 768 229/

#### TERMS AND CONDITION

- 1. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rates committee Sindh Karachi.
- 2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3. No Premium shall be paid on Non schedule items.

The work will be carried out as per PWD Specifications.

Contractor.

ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi

Provincial Building Division-No.III

Karachi



2 2 APR 2016

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made RAHACHI day of X · 4 · 2016, between Executive Engineer, Provincial Buildings Division No.III, Kartoni, (hereinafter called the —Procuring Agency||) of the one part and M/s. Shahzaib Associates (hereinafter called the —Contractor||) of the other part.

FORM OF CONTRACT AGREEMENT SUPERIN

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to City Court Buildings, Karachi, Block-F (District East) Repairing & Maintenance of Minors Meeting Hall & in Camera Meeting Room, Partition of Additional Courts/Chambers (Block Masonry, Plastering Flooring Work, Roofing P/F Waiting Shed Coloring Painting, Sanitary & Electric Work and amount of Rs.11,768,229/- (Rupees: Eleven Million Seven Hundred Sixty Eight Thousand Two Hundred Twenty Nine) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

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

### 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.III, Karachi.						
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/PBD-III/2015-16/192						
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to City Court Buildings, Karachi, Block-F (District East), R&M of Minor Meeting Hall & In Camera Meeting Room, Partition of Addl: Courts//Chambers/Block Masonary, Plastering Flooring Work, Roofing P/F Waiting Shed Coloring, Painting, Sanitary & Electric Work.						
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.						
7) 8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Rs.11.800(M) _Rs.11.7753(M)						
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 12-Months						
10)	TENDER OPENED ON (DATE & TIME)	14-03-2016 @ (3.00 P.M.)						
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	O 03-Nos.						
12)	NUMBER OF BIDS RECEIVED	03-Nos.						
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.						
14)	BID EVALUATION REPORT Attached  (Enclose a copy)							
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/s. Shahzaib Associates.						
16)	CONTRACT AWARD PRICE	Rs. 11,768,229/-						
17)	RANKING OF SUCCESSFUL BIDDER IN E <sup>rt</sup> (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT  (i) M/s. Shahzaib Associates.						
		(ii) M/s. Yawar Builders.						
		(iii) M/s. Sohail Construction						
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)						
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local						
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X						
	c) TWO STAGE BIDDING PROCEDU	RE x						
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE x						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.						

		OVING AUTHORITY FOR AWARD (		
20)	WHE	THER THE PROCUREMENT WAS IN	CLUDED IN ANN	Yes No
21)	ADVI	ERTISEMENT :		
- 4			Yes	26803 dated 04-03-2016.
	i)	SPPRA Website		And water region is described their steels about the second of the secon
		(If yes, give date and SPPRA Identific	Direct Inches	
			No	
	ii)	News Papers (If yes, give names of newspapers and	i dates)	Daily Ummat dated: 27-02-2016, Daily Daw dt.29-2-2016, Daily Sindh Mehran dt.28-2 Daily Mehran dt:28-2-16 & Jang dt.3-3-
		• ( )	No	
22)	NATU	JRE OF CON SAC		Domestic/ Local ✓ Int.
23)		THER QUALIFICATION CRI	/m. m.	
		INCLUDED IN BIDDING / TENDER s, enclose a copy)	OC MENTS?	v lab
	(11 ) 03	s, enclose a copy)		Yes No
24)	witte	THER DID EVALUATION CRITERIA		
24)		THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER I	DOCUM TTS?	Yes V No
		s, enclose a copy)		
25)		THER APPROVAL OF COMPETENT		S OPT OD FOR USING A
	METI	HOD OTHER THAN OPEN COMPETIT	FIVE BIDD, 1G2	Yes No
				Y
26)	WAS	BID SECURITY OBTAINED FROM A	LL THE BIDDER	Yes V No
				V ————————————————————————————————————
27)	WHE	THER THE SUCCESSFUL BID WAS I	OWEST EVALUA	ATED Yes V No
	BID /	BEST EVALUATED BID (in case of C	onsultancies)	
28)		THER THE SUCCESSFUL BIDDER W	AS TECHNICALI	Y Yes No
	COMI	PLIANT?		
29)		THER NAMES OF THE BIDDERS AN	ND THEIR QUOT	ED PRICES WERE READ OUT AT
	THE	TIME OF OPENING OF BIDS?		Yes V No
201	11/2/200	THER EVALUATION REPORT OF	VEN TO DISSE	DE DEEDDE THE AWARD OF
30)		THER EVALUATION REPORT GI	VEN TO BIDDE	EKS BEFORE THE AWARD OF
	CONT	KAUI		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEN	DER NOTICE / DOCUMENT	S
(If yes, give details)	Yes	x	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes		
	No	×	
34) DEVIATION FROM QUALIFICATION CRITERIA		x	_
(If yes, give detailed reasons.)	Yes	6/20	
	No		
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	CY THAT TH	HE SELECTED FIRM IS NO Yes No No	T
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF W (If yes, enclose a copy)	HE PROCUR	EMENT? IF SO, DETAILS T	ie O
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	Yes No	IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	×	
Signature & Official Stamp of Authorized Officer	ili,		
OFFICE USE ONLY			

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

Save Reset

3/3



## SHAHZAIB ASSOCIATES

GOVT. APPROVED ELECTRICAL CONTRACTOR & CIVIL WORKS

n			
Ref:			

Date: 25-4-2016

SCHEDULE - F TO BID.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC

**PAYABLE BY CONTRACTORS** 

(FOR CONTRACTS WORTH RS.10.00 MILLION MORE)

Contract No.TC/G-55/PBD-III/2015-16/592

Dated 25-04-2016.

Contract Value:- 11,768,229/- (Rupees Eleven Million Seven Hundred Sixty Eight Thousand Two Hundred Twenty Nine) only

Contract Title:- M/R to City Court Buildings Karachi, Block-F (District East) Repairing & Maintenance of Minors Meeting Hall & in camera meeting Room, Partition of additional Courts/Chambers(Block Masonry, Plastering Flooring work, Roofing P/F Waiting shed Coloring, Painting, Sanitary & Electric Work.

M/s. Shahzaib Associates hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing M/s. Shahzaib Associates represents and warrants that is has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bride, finder's fee or kickback, whether described as consultant fee or other wise, with the object of obtaining or inducting the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency(PA) except that which has been declared pursuant hereto.

M/s. Shahzaib Associates, accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Shahzaib Associates, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Shahzaib Associates, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Shahzaib Associates, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Shah Zaib Associates

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

### KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Sadder Karachi

No. TC/G-55/W.O/PBD-III/2015-16/ 585

Karachi dated: 22-4-2016

To.

M/S. RZ & SONS, Government Contractors, Karachi.

LETTER OF ACCEPTANCE:-SUBJECT:

M/R TO RESIDENCE OF HONOURABLE JUDGES OF SINDH HIGH COURT Reference:-KARACHI, COLORING, POLISHING AND WOOD WORK.

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A 2.34% Below along with Non-Schedule Item amounting to Rs.57,63,834/- which comes to Rs. 14,546,039/- (Rupees: Fourteen Millions Five Hundred Forty Six Thousand & Thirty Nine Only) are hereby approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R TO RESD: OF H'ABLE SINDH HIGH COURT KYC: T(i)/D.S/09/A dated: 17-03-2016 & the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/2060, dated: 18-03-2016, Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items;
- 2. No separate payment for carriage of material shall be made;
- 3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
- 4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
- 5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
- 6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
- 10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security".
  Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. 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 terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

Provincial Buildings Division No.III,

OKarachi.

Copy forwarded with compliments for favour of information to:-

15. The Superintending Engineer, Provincial Buildings Circle, Karachi.

16. Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

Karachi.

Esu.



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

### Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2015-16/6/5

Karachi dated: 25-4 - 2016

To.

M/s. RZ & Sons,

Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

2/-

This office "Letter of Acceptance" No.TC-55/PBDIII/2015-16/585

dated 22-04-2016.

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

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

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

PKARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

Copy to the Assistant Engineer, Provincial Building Sub-Division No, XI,

Karachi.

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PROVINCIAL BUILDINGS DIVISION-III

-KARACH 1

## Name of Work: M&R TO RESIDENCE OF HONOURABLE JUDGES OF SINDH HIGH COURT KARACHI( COLOURING , POLISHING AND WOOD WORK).

### SCHEDULE"B"

S/No	Description	Qty	Rate	Unit	Amount
O.I.I.O	PART-A- BUILDING (SCHEDULE ITEM).				
1.	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft. I In hard soil or soft murum(18-c/4).	6656.0 Cft.	3554/38	%ocft.	23658/-
2.	Cement concrete brick or stone ballast 1 ½" to 2" guage.(b) Ratio 1:4:8( (4-b/15).	624.0 Cft.	9416/28	%Cft.	58758/-
3.	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of (b) Using tor bars (8-b/17).	186.75 Cwt.	5001/70	P.Cwt.	934067/-
4.	Reinforced cement concrete work including all labour all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately this rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle. (a) Rc. Work in roof slab, beams columns rafts, lintels and other structure members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (6-a-i/17)	1877.84 Cft.	337/-	P.Cft.	632832/-
5.	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete	304.85 Cft.	15771/01	%Cft.	48078/-

Cast .

- A	(24/19).				
ś.	Cement plaster 1:6 upto 12' height©3/4" thick(13-c/52).	1495.0 Sft.	2590/50	%Sft.	38728/-
7.5	Cement plaster 1:6 upto 12' height. (a)3/8" thick (13-a/52).	1495.0 sft.	2122/72	%Sft.	31735/-
8.	Providing and laying tiles glazed 6"x6"x1/4" on floor or wall facing in required color and pattern of stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing clearing and cost of wax polish etc complete including cutting tiles to proper profile. (60/47).	2305.0 Sft.	30509/77	%Sft.	703250/-
9.	Scraping (b) Ordinary distemper, ioL bound distemper or paint or walls (S.I. 54-b/13).	154806.96 Sft.	226/88	%Sft.	351226/-
10.	Preparing the surface and painting with plastic emulsion of approved make (ld surface) (b) 2 <sup>nd</sup> & subsequent coat. (41-a+b/56).	23428.08 Sft.	1402/23	%Sft.	328516/-
11.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface(b)2 <sup>nd</sup> & subsequent coat.(SI.N. 37-a+b/55)		1772/38	%Sft.	1346067/-
12.	Preparing the surface and painting with weather coat surface (b) 2 <sup>nd</sup> & subsequent coat. (39-a+b/56).		1498/48	%Sft.	830637/-
13.	Teak wood wrought framed and fixed in place including chowkats hold fasts, tower bolts, chocks, cleats, handles cord with hooks and cost of nails and screws etc. (b) Panelled or paneled and glazed or fully glazed 1 3/4" thick. (3-b/57).	206.0 Sft.	2430/14	P.Sft.	500609/-
14.	Providing and fixing deodar almiraha 9"- 12" depth including boxing with back shelves, shutters brass fittings complete. (24/61),	1091/03 Sft.	1778/50	P.Sft.	1940397/-
15.	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G galvanized wre guaze 144 mesh		562/98	P.Sft.	27586/-

CAN.

-					
,	per square inch iron fittings complete. (b) 1 ½" thick deodar wood framing including wire guaze with ordinary hinges. (14-b/59.)				
16.	Supplying and fixing in position aluminum framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belgium)and aluminum fly screen i/c handles stoppers and locking arrangement etc complete. (b) Deluxe model (Bronze).(84-b/108).	174.0 Sft.	1647/69	P.sft.	286698/-
17.	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design.(24/61).	384.75 sft.	2364/63	P.sft.	909791/-
				Rs.	8992633/-
		Less 2,341/ Below 21042			
				Federal (A) De	8782205
	<u> </u>		T	otal (A) Rs.	
	PART-B NON SCHEDULE ITEM.		6	2.00	
1.	French polishing complete i/c full scraping with bleach and filling complete i/c preparing surface with varnish and filling the expose joints and filling making the surface smooth and laying 2 coats of varnish polish and complete with final coat of leaquar polish imported etc complete.	Sft.	95/98	P.Sft.	36280441
2.	Providing and laying Grannite Porcelain tiles 24"x24" (imported quality masafi scrics normal lights color matt and glazed or double glazed of approved quality		349/90	P.Sft.	2135790/

( )

pigment over mortar 3/4" to joints with pigment in	ointed in white cement and er a base of 1:12 grey cement hick i/c washing and filling of slurry of white cement and desired shape with finishing				
upto 20 ft height as pe	cutting tiles to proper profile tiles to proper profile 20 ft er instruction of the E.I includes bour material etc complete.				
			Total (B) Rs.	5	763834/
		G.	Total (A+B) Rs.	14	546039

TERMS AND CONDITION

- 1. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from `12-07-2012 as approved by the standing rates committee Sindh Karachi.
- 2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- No Premium shall be paid on Non schedule items.
- 4. The work will be carried out as per PWD Specifications.

Contractor.

ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi

Provincial Building Division-No.III

Karachi



2 2 APR 2016

FORM OF CONTRACT AGREE STAMP OFFICE. CITY COURT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2016, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. RZ & Sons, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Residence of Honorable Judges of Sindh High Court, Karachi, Coloring, Polishing and Wood Work and amount of Rs.14,546,039/- (Rupees: Fourteen Million Five Hundred Forty Six Thousand & Thirty Nine) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

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

### 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.III, Karachi.								
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/PBD-III/2015-16/192								
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Residence of Honourable Judges of Sindh High Court Karachl, Coloring, Polishing and Wood Work.								
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Competent Authority. Rs.14.800(M) Rs.14.5476(M)								
-6	(For civil works only)									
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 12-Months								
10)	TENDER OPENED ON (DATE & TIME)	14-03-2016 @ (3.00 P.M.)								
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03-Nos.								
12)	NUMBER OF BIDS RECEIVED	03-Nos.								
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.									
14)	BID EVALUATION REPORT Attached (Enclose a copy)									
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. RZ & Sons									
16)	CONTRACT AWARD PRICE	Rs. 14,546,039/-								
17)	RANKING OF SUCCESSFUL BIDDER IN E <sup>st</sup> (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/s. RZ & Sons								
		(ii) M/s. Yawar Builders.								
		(iii) M/s. Sohail Construction								
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)								
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.										
	E PROCEDURE ×									
	c) TWO STAGE BIDDING PROCEDURE x									
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDUREx									
	DUELOE OPECIEV IS ANY OFFICE	METHOD OF PROGUNENCES.								
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e G ETC. WITH BRIEF REASONS:								

21)	ADVER	TISEMENT:  SPPRA Website (If yes, give date and				ANN	Yes No No							
	i) ii)	SPPRA Website (If yes, give date and News Papers	SPPRA Id	s gales on										
	ii)	(If yes, give date and News Papers	SPPRA Id	N SWILE VI	5		1) ADVERTISEMENT :							
	ii)	(If yes, give date and News Papers	SPPRA Id	8 8245 W		Yes	26803 dated 04-03-2016.							
3				entification	n No.)									
ÿ					1	No								
		(If yes, give names o	f newspape	ers and date	es)	Yes	Daily Ummat dated: 27-02-2016, Daily D dt.29-2-2016, Daily Sindh Mehran dt.2t Daily Mehran dt: 28-2-16 & Jang dt.3-							
		•	)		N	No								
		()	`^											
22)	NATURI	E OF CON PAGE					Domestic/ Local							
23)	WHFTH	ER OLIALIFICA	N CR	J,										
	WHETHER QUALIFICATION CRITERIAN ON CRITERIAN OF MENTS?													
	(If yes, er	nclose a copy)		<b>A</b>	•		Yes V No							
_			•											
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMETS?  Yes No													
		nclose a copy)		4										
						_	SE RECHES O TO A SERVICE OF THE THE PARTY OF							
	WHETHER APPROVAL OF COMPETENT AUTHORIT WAS OB 2. D FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDD, VG?													
			21. 0011		1		Yes No							
26)	) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?													
	Yes No													
27) '	) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No													
1.5		ST EVALUATED B					100   100   1							
	WHETH! COMPLI	ER THE SUCCESSE	UL BIDDI	ER WAS T	ECHNIC.	ALL	Yes No							
8	COM LI													
20) 1	WHETH	ER NAMES OF TH	F RIDDER	S AND TI	HEIR OI	ЮТ	ED PRICES WERE READ OUT							
		IE OF OPENING OF		ALCOHOLD SECTION	20		Yes No							
J-10	WHETH		REPORT	GIVEN	TO BII	DDE	ERS BEFORE THE AWARD							

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N THE TEND	ER NOTICE / DOCUME	ENTS
(If yes, give details)	Yes	×	
	No		-
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes		
	No	x	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×	
	No		
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THI	Yes No	NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH I BE ASCERTAINED REGARDING FINANCING OF W (If yes, enclose a copy)	RE PROCURE	MENT? IF SO, DETAIL	THE S TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	Y ADVANCE PAYMENT Yes No	NT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x	
Signature & Official Stamp of Authorized Officer	Divisi - 1	7	
OFFICE USE ONLY			

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

Print

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## RZ & SONS

### **Engineer Civil & Electric**

Ref:

Date: 25-4-2016

SCHEDULE - F TO BID.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC

PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS.10.00 MILLION MORE)

Contract No.TC/G-55/PBD-III/2015-16/615

Dated 25-04-2016.

Contract Value:- 14,546,039/- (Rupees Fourteen Million Five Hundred Forty Six Thousand & Thirty Nine)only

Contract Title:- M/R to Residence of Honourable Judges of Sindh High Court Karachi, Coloring, Polishing and Wood Work.

M/s. RZ & Sons, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing M/s. RZ & Sons represents and warrants that is has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bride, finder's fee or kickback, whether described as consultant fee or other wise, with the object of obtaining or inducting the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency(PA) except that which has been expressly declared pursuant hereto.

M/s. RZ & Sons, accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. RZ & Sons, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s.RZ & Sons, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. RZ & Sons, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from P

Provinc

Al Noor Arcade B4, 1st Floor, Gulshan-e-Iqbal, Block-4 Karachi. Cell:0300-3679155 Muhalla Nowatak, House No.1314W/C Larkana.

Cell: 0312-9449225



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

Barrack No.18, Block 4-A, Sindh Secretariat Sadder Karachi

No. TC/G-55/W.O/PBD-III/2015-16/586

Karachi dated: 22-4-28/8

To.

M/S. SHAHZAIB ASSOCIATES, Government Contractors, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO JUDGES FLATS (28-NOS) AT MALIR COURT BUILDINGS KARACHI, WOOD WORK, COLORING, PAINTING, SANITARY WORK & ELECTRIC WORK(FLAT NO.103,202,301,403).

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A,(i) At par, Part-A(ii) 19.20% Below, Part-(B)(i) 5% Above (Sanitary Work), Part-C(i) At par (Electric Work) along with Non-Schedule Item amounting to Rs.39,52,840/- which comes to Rs. 76,31,861/- (Rupees: Seven Millions Six Hundred Thirty One Thousand Eight Hundred Sixty One Only) are hereby approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R TO MALIR COURT BLDG: KYC: T(i)/D.S/10/A dated: 17-03-2016, & the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/2061, dated: 18-03-2016 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items:
- 2. No separate payment for carriage of material shall be made;
- 3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
- 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;
- Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 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. Test report must be provided for the same;
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;

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- 14. Payment will be made subject to availability of funds with this office.

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

Provincial Buildings Division No.III,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 15. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 16. Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,



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

#### Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2015-16/6/4

Karachi dated: 25- 4- 29/6

To,

M/s. Shahzaib Associates, Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

2/-

This office "Letter of Acceptance" No.TC-55/PBDIII/2015-16/586

dated 22-04-2016.

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

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

> ( ASADULLAH SHAIKH) **EXECUTIVE ENGINEER** OVINCIAL BUILDINGS DIVISION-III KARACHI.

1/-Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

> Copy to the Assistant Engineer, Provincial Building Sub-Division No., XI, Karachi.

> > EXECUTIVE ENGINEER OVINCIAL BUILDINGS DIVISION-III

XARACHI

# WAME OF WORK: M/R TO JUDGES FLAT (28-NOS) AT MALIR COURT BUILDING KARACHI. WOOD WORK COLORING, PAINTING, SANITARY WORK & ELECTRIC WORK). (FLAT NO. 103, 202,301,403,) INCLUDING REPALCE OF EXTERNAL DRAIN LINE.

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
0/110	PART-A-I(SCHEDULE ITEM).	Qty	Nate	Onc	Amount
1.	Scraping (b) Ordinary distemper, oil bound distemper or paint on walls.(54-b/13).	30309.32 Sft.	226/88	%Sft.	68765/-
4.	Providing and fixing approved quality mortic lock. (21/60).	88-Nos	1786/13	Each.	157179/-
5.	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (61/66).	60.0 Sft.	63/77	P.Sft.	3826/-
6.	Rubbing and polishing old mosaic floor (26/43).	10954.53 Sft.	1228/92	%\$ft.	134622/-
7.	Preparing the surface and painting with matt finish in/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (b) 2 <sup>nd</sup> & subsequent coat. (36-a+b+b/55).	Sft.	3444/38	%\$ft.	1043968/-
6.	Distempering (b) Two coat (S.I. 24-b/54).	13959.36 Sft.	1043/90	%Sft.	145721/-
7.	Painting guard bars , gates iron bars gratings, railing including standard braces etc and similar open work. (i) First coat (ii) Each subsequent coat. (4-d-i+ii/69).	6920.0 Sft.	674/60	%Sft.	46682/-
				otal A-I Rs.	1600763/-
	PART-A-II		In		1600763
1.	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 ¾" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortic lock and hooks (9/58(-) 25-b/61).	720.59 Sft.	856/53	P.Sft.	617206/-

Charles

*					
2.	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G Galvanized wire gauze 144 mesh per square inch iron fittings complete.(b)1 ½" thick door wood framing wire gauze with ordinary hinges(14-b/59).		562/98	P.Sft.	299505/-
3.	Glavanized wire guaze fixed to chowkats with 3/4" deodar stips and screws. (14-d/60).	2265.0 Sft.	190/72	P.sft.	431980-
4.	Making and fixing deodar wood shelves including brackets (a) 1" thick ( 27-a/61 )	127.42 Sft.	443/71	P.Sft.	56538/-
				R	Rs. 1405229/-
	A	48 19	,20/, Bil	7	2698041
	L'A		Te	etal A-II R	Rs. 11354257.
	PART-A-III (NON SCHEDULE ITEM).				
1.	Making and fixing kitchen cabinet (Stylish) Wall unit 12" depth with lamented both side lassani sheet 34" thick in/c P/F Superior quality of hard ware S.S Hanges, fancy handle, catcher, grocery rack in/c the all cost of material labour etc complete.		1199/_	R.Sft.	4164259,
2.	Making and fixing floor cabinet shutter with lassani sheet 3/4" thick lamented i/c framing with (2"x1 1/4") portal wood i/cs the cost of handle, catcher, wood half round Gola etc complete in all respect.		709/.	P.Sft.	709000)
3.	Making and fixing wooden almiraha with lamented lassani sheet ¾" thick 18" depth with back shelve, drawers & lockers in/c superior quality fittings handles, lock & hanger rod etc complete as directed by the Engineer Incharge.		949/	P.sft.	97984/_
4.	French polishing complete, First scraping old paint with chemical & bleach of (ICI make)1st coating of sealer (ICI Make) 3rd coating of varnish then rubbing and filling the joints and rubbing full and making base good & polishing coat of ICI lacquer etc complete.	2192.86 Sft.	95/90	P.sft.	2102957_
5.	Repair of aluminum window shutter size (4'-0x4'-0) (3) Nos shutter with fly screen i/c removing and providing and fixing plastic roller U rubber, stopper, Fibre jali, cone, gidder, rubber dori	1 V	21981	Each	923/6/_

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1		fixing as per alignment etc complete.				
5	6.	Providing and fixing door stopper (Metal) of superior quality etc complete.	54-Nos.	329/	Each.	17766/
	7.	Providing and fixing tower bolts 12" length(Metal) of super finish quality etc complete.	001100	243/	Each.	87487 -
	8.	Providing and fixing door Closer of best quality (imported quality).		2849/	Each.	227921 -
	9.	Providing and fixing 5 burner oven sky flame make i/c Bar -BQ & oven space 34" size. (Singer make)		28150/	Each.	168900] -
	10	Providing and fixing 30 gallon water heater Gyser of approved make.	6-Nos	196981	Each.	1181881
	11	Providing and fixing paneling with lassani sheet 3/4" thick and teak ply in/c aluminum sheet on back site for leakage control and fixing lassani sheet and then teak ply in approved design and texture with 3" beading including french polish 3 coats including 3 coats including all cost of labour making and cartage etc complete.		374/	P.Sft.	349087
				Par	t-A-III Rs	1896816/
				Total (A-i+	ii+iii) Rs.	7
		PART-B-I SANITARY WORK (S.I).				1
		Providing and fixing orisa type white or colour glazed Earthen ware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c. making requisite number of holes in wall. Plinth & floor & making good in cement concrete 1:2:4 (a) W.C. Pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap and C.I. thumble (Superior quality) (ii) with 4" dia earthen ware trap & plastic thumble (S.I. No. 3-a(ii)/2).	4-Nos	6166/60	Each.	24666/-
1		Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/ black plastic seat (best quality) and lid with c.p brass hinges and buffers, 3 gallon white glazed earthen earthen ware low level flushing cistern with siphon fitting 1 ½" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls plinth	24-Nos	11477/40	Each.	275457/-

	and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality). (5/2).				
, 3.	Supplying and fixing wash basin mixture of superior quality with c.p head 1/2" dia. (14-b/19).	24-Nos	3179/-	Each.	76296/-
. 4.	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent). (11/3).	24-Nos	2533/47	Each.	60803/-
5.	Supplying and fixing long bib cock of crystal head with $\frac{1}{2}$ " dia. (13-b/19).	6-Nos .	1384/24	Each.	8305/-
6.	Supplying and fixing cancealed tee-stop cock of superior quality c.p head 1/2" dia (12-b/18).	60-Nos	889/46	Each.	53367/-
7.	Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	24-Nos	3432/-	Each.	82368/-
8.	Supplying and fixing jet shower with rod of superior quality single c.p had $\frac{1}{2}$ dia (15-/19).	24-Nos	1142/24	Each.	27413/-
9.	Supplying and fixing sink mixture cock of superior quality with head of approved quality. 1(17/19).	6-Nos	2745/60	Each.	16473/-
10	Supplying and fixing bathroom accessories set(7 piece)i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws, nuts etc complete. (23/19).	24-Nos	10322/40	Each.	247737/-
				Rs.	872885/-
	$\bigcap$	Add. 5	1. Alone	)	43644/
	U	r	70	otal B-I Rs.	916529/
	PART-B-II NON SCHEDULE ITEM.				/
1.	Supply and fixing UPVC pipe make (Pak Arab) (Sch- 40-E) jointed with best quality solution make (EZ) in/c all cost of material labour T & P etc complete.				
i).	4" dia	3590.0 Rft.	349/90	P.Rft.	1256141/
2.	Providing and fixing UPVC fitting make (Pak Arab) sch 40-E) jointing with best quality solution make (EZ) in/c all cost of labour material and T & P.		,		
		1			1
i.	4" dia Elbow	120-No	674/-	Each.	281120/



			_		
3.	Providing and fixing UPVC Cowel 4" dia .	40-Nos .	169/	Each.	67661
4.	Providing and fixing iron gas clamp heavy type 4" dia.	240-Nos	981 -	Each.	23520/_
	A COLOR OF THE COL			B-ii Rs.	1648921
		In		Total (B- i+ii) Rs.	2564950
	PART-C-I SCHSEDULE ITEM.				(china and
1.	Providing and fixing bracket Lamp holder (32/33).	60-Nos	72/-	Each.	4320/-
2.	Providing and fixing circuit breaker 6,10,15,20,30,40,50 and 63 amp SP (TB-5C) on prepared board as required. ( 203/31).	24-Nos .	916/-	Each.	21984/-
ere veneravir.		$\bigcap$	ox-pn)	Total C-I Rs.	26304/-
	PART-C-II- NON SCHEDULE ITEM.	Und			26304/
1.	Providing and fixing fancy type switch etc complete.	210-Nos	149]	Each.	3/296
2.	Providing and fixing fancy type 2 pin switch socket etc complete.	20-Nos	244/-	Each.	4880/
3.	Providing and fixing 3 pin 15 amp plug socket fancy type.	102-Nos .	349/_	Each.	355981
4.	P/F 2-40 watts Double tube light complete with 40 watts 4'-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	45-Nos .	2900/	Each.	130500/_
5.	Providing and fixing Energy sever superior quality including fixing on existing holder etc complete.	60-Nos	4957_	Each.	29700/_
6.	Providing and fixing fancy type fan dimmer etc complete.	36-Nos	301/	Each.	10836/_

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17.	Providing and fixing bell push fancy type etc complete.	3-Nos .	84/	Each.	254
8.	Providing and fixing electric bell superior quality etc complete.	3-Nos	249/-	Each.	797/-
9.	Providing and fixing fancy type S.M.D ceiling light round/ square shape size 6"x6"/8"x8" in/c adopter (imported quality etc complete.	78-Nos .	2100/	Each.	163800]
			Total	I C-II Rs.	4076031
			Total (C	:-i+ii) Rs.	433907/
		G.T	otal (A+B+	·C).Rs.	7631861/

#### TERMS AND CONDITION

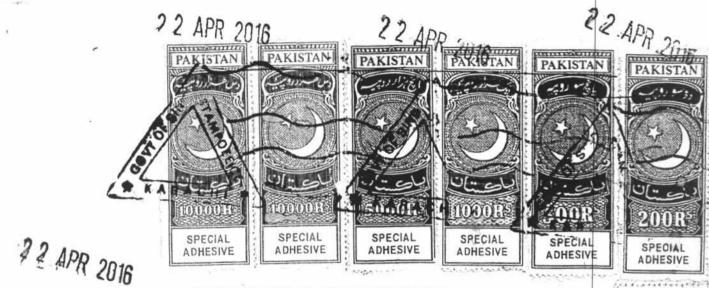
- Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from '12-07-2012 as approved by the standing rates committee Sindh Karachi.
- 2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3. No Premium shall be paid on Non schedule items.
- 4. The work will be carried out as per PWD Specifications.

r.

ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi

EXECUTIVE VENGINEER
Provincial Building Division-No.III

Karachi



PAKISTAN

SPECIAL ADHESIVE

NT SUPERINTENDENT

as OFF HE BOOK NEW COURT

#### FORM OF CONTRACT AGREEMENT

day of 2016, between Executive Engineer, Provincial Buildings Division No.III, Karac (hereinafter called the —Procuring Agency||) of the one part and M/s. Shahzaib Associates, (hereinafted the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R Judges Flats (28-Nos) at Malir Court Buildings, Karachi, Wood Work, Coloring, Painting, Sant Work & Electric Work (Flat No.103,202,301,403) and amount of Rs. 76.31.861/- (Rupees: Santi Million Six Hundred Thirty One Thousand Eight Hundred Sixty One) only should be executed the Contractor and has accepted a Bid by the Contractor for the execution and completion of such and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

In this Agreement words and expressions shall have the same nearling assigned to them in the Conditions of Contract hereinafter referred to.

 The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part 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 prescribed by the Contract.

#### 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.III, Karachi.	
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/PBD-III/2015-16/192	
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Judges Flats (28-Nos) at Malir Court Buildings Ka- Wood Work, Coloring, Painting, Sanitary Work & Electric (Flat No.103,202,301,403).	
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.	
7) 8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Rs.7.700(M) _Rs.7.6354(M)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 12-Months	
10)	TENDER OPENED ON (DATE & TIME)	14-03-2016 @ (3.00 P.M.)	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03-Nos.	
12)	NUMBER OF BIDS RECEIVED	03-Nos.	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s. Shahzaib Associates.	
16)	CONTRACT AWARD PRICE	Rs. 76,31,861/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/s. Shahzaib Associates.	
		(ii) M/s. RZ & Sons.	
		(iii) M/s. Inwi Associates	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local	al
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE x	
	c) TWO STAGE BIDDING PROCEDUI	Æx	$\neg$
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x	ī
		METHOD OF PROCUREMENT WAS ADOPTED	i.c.
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:	

19)	APPRO	OVING AUTHORITY	FOR AWARD OF CON	TRACT_	Chief Engineer,
20)	WHET	HER THE PROCURI	EMENT WAS INCLUDE	D IN ANN	NUAL PROCUREMENT PLAN?  Yes No
21)	ADVE	RTISEMENT:			
	i)	SPPRA Website	d SPPRA Identification N	Yes	26803 dated 04-03-2016.
		(11 yes, give date un	M 0111011100000000000000000000000000000	No	
	ii)	News Papers (If yes, give names	of newspapers and dates)	Yes	Daily Ummat dated: 27-02-2016, Daily Da dt.29-2-2016, Daily Sindh Mehran dt.28 Daily Mehran dt: 28-2-16 & Jang dt.3-3
		•		No	
		()	•		
22)	NATU	RE OF CON PAGE			Domestic/ Local Int.
23)	WASI	HER QUALIFICA NCLUDED IN BIDD enclose a copy)		ENTS?	Yes No
24)	WASI	HER BID EVALUAT NCLUDED IN BIDD enclose a copy)	TION CRITERIA DING / TENDER DOCUM	TS?	Yes No
25)			F COMPETENT AUTHO OPEN COMPETITIVE BI		S OB 7 ID FOR USING A Yes No
26)	WAS E	BID SECURITY OBT	AINED FROM ALL THI	E BIDDER	Yes V No
27)			SFUL BID WAS LOWES BID (in case of Consultan		ATED Yes No
28)		HER THE SUCCESS LIANT?	SFUL BIDDER WAS TEC	CHNICAL	LY Yes V No
29)		HER NAMES OF TI		EIR QUOT	Yes No
201	WHET	HER EVALUATION	N REPORT GIVEN T	O BIDD	ERS BEFORE THE AWARD O

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		DER NOTICE / DOCUMEN	TS
(10 ) and State States	Yes	×	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		
(II yes, give reasons)	No	x	
34) DEVIATION FROM QUALIFICATION CRITERIA		×	
(If yes, give detailed reasons.)	Yes		
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT T	HE SELECTED FIRM IS N	тот
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI' (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	ON ADVANCE PAYMENT Yes No	IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	×	
Signature & Official Stamp of Ovincial Building Divisi Authorized Officer			
FOR OFFICE USE ONLY			

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

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

Barrack No.18, Block 4-A, Sindh Secretariat Sadder Karachi

No. TC/G-55/W.O/PBD-III/2015-16/ 587

Karachi dated: 22 4 20/6

To,

M/S. SHAHZAIB ASSOCIATES,

Government Contractors,

Karachi.

SUBJECT: LETTER OF ACCEPTANCE:-

Reference:- M/R TO JUDGES FLATS (28-NOS) AT MALIR COURT BUILDINGS KARACHI, WOOD WORK, COLORING, PAINTING, SANITARY WORK & ELECTRIC

WORK(FLAT NO.101,102,201,204).

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A,(i) At par, Part-A(ii) 20.10% Below (Civil Work), Part-(B)(i) 4.95% Above (Sanitary Work), Part-C(i) At par (Electric Work), along with Non-Schedule Item amounting to Rs.28,21,714/- which comes to Rs.58,81,146/- (Rupees: Five Millions Eight Hundred Eighty One Thousand One Hundred Forty Six Only) are hereby approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R TO MALIR COURT BLDG: KYC: T(i)/D.S/11 dated: 17-03-2016, & the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/2070, dated: 18-03-2016, Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items;
- 2. No separate payment for carriage of material shall be made;
- 3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
- 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;
- Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 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. Test report must be provided for the same;
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;

- 10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. 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 terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

4) EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 15. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 16. Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

EXECUTIVE ENGINEER rovincial Buildings Division No.III,

1/1/



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

#### Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2015-16/6/7- A

Karachi dated: 25-4 - 2016

To,

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

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/2015-16/587

dated 22-04-2016.

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

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

(ASADULLAHISHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Provincial Building Sub-Division No, XI, Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

**G**KARACHI

WORK (FLAT NO. 101,102, 201,204)

SCHEDULE"B"

Silio	Description	Qty	Rate	Unit	Ama
# I 44 to	PART-A-I(SCHEDULE ITEM).				and the same of th
1	Dismantling cement concrete plain 1:2:4 (19-C/10).	227.0 Cft.	3327/50	%Cft	755L *
2	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels(d) 3" thick. (16-d/42).	454.0 Sft.	4411/82	%Sft.	20030/-
3.	Scraping (b) Ordinary distemper, oil bound distemper or paint on walls.(54-b/13).	22854.0 Sft.	226/88	%Sft.	51851/-
4.	Providing and fixing approved quality mortic lock. (21/60).	67-Nos.	1786/13	Each.	119671/-
5.	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (61/66).	488.76 Sft.	63/77	P.Sft.	31168/-
6.	Rubbing and polishing old mosaic floor (26/43).	10954.53 Sft.	1228/92	%Sft.	134622/-
7.	Preparing the surface and painting with matt finish in/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (b) 2 <sup>nd</sup> & subsequent coat. (36-a+b+b/55).	22854.0 Sft.	3444/38	%\$ft.	787179/-
8.	Distempering (b) Two coat (S.I. 24-b/54).	10469.52 Sft.	1043/90	%Sft.	109291/-
9.	Painting guard bars , gates iron bars gratings, railing including standard braces etc and similar open work. (i) First coat (ii) Each subsequent coat. (4-d-i+ii/69).	5190.0 Sft.	674/60	%Sft.	35012/-
		AT P	AR. R	otal A-I Rs. 多。)	12963771- 129637
	PART-A-II	h		Y	
1	Laying floor of approved coloured glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete. (24/43).	277 0 Sft	27678/86	%Sft.	76670/-
2.	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (37/45).	324.0 Sft.	28253/61	%Sft.	91542/-

,	and issing in position doors, was always and the state of first class deoder wood frames and 1 to the state of first class decomposition of first class decreases skeleton (Fibliow) and commercial ply wood (2 pays on both sides including hold fasts angles iron to be botts handles and cleats with command one in the lock and hooks (9/58(-) 25-b/61).	214.29 Sit	856/53	P 100 100 100 100 100 100 100 100 100 10	18.3
4.	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G Galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1 1/2" thick door wood framing wire gauze with ordinary hinges(14-b/59).	643.82 Sft	562/98	P.Sft	3624
5.	Glavanized wire guaze fixed to chowkats with 3/4" deodar stips and screws. (14-d/60).	1428.0 Sft.	190/72	P.sft.	272348/-
		AUGUS TANAS SERVICE NA PARA SERVICE		Rs.	986564/-
		H	low 20		1
		m-	То	tal A-II Rs.	788265 -
	PART-A-III (NON SCHEDULE ITEM).				
1.	Making and fixing kitchen cabinet (Stylish) Wall unit 12" depth with lamented both side lassani sheet ¾" thick in/c P/F Superior quality of hard ware S.S Hangers, fancy handle, catcher, grocery rack in/c the all cost of material labour etc complete.	404.50 Sft.	11991-	P.Sft.	484995
2.	Making and fixing floor cabinet shutter with lassani sheet 3/4" thick lamented i/c framing with (2"x1 1/4") portal wood i/cs the cost of handle, catcher, wood half round Gola etc complete in all respect.	237.50 Sft.	708/-	P.Sft.	168150 -
3.	Making and fixing wooden almiraha with lamented lassani sheet ¾" thick 18" depth with back shelve, drawers & lockers in/c superior quality fittings handles, lock & hanger rod etc complete as directed by the Engineer Incharge.	881.0 Sft	949 -	P.sft.	836069
4.	Providing and fixing 5 burner oven sky flame make i/c Bar –BQ & oven space 34" size. (Singer make)	4-Nos	78140/-	Each.	112560 -
5.	Providing and fixing 30 gallon water heater. Gyser of approved make.	3-Nos.	19695	Each.	59085 -
6.	Providing and fixing electric/ digital hob hood over the oven with complete fitting etc complete imported quality	01-No	32550	Each	32556  -

			-		
	tate. First scraping old paint with conting of sealer (ICI make) 1" conting of sealer (ICI sealing) arrish their rubbing and filling the position of sealer arrish their rubbing and filling the position of sealer arrish their rubbing and filling the position of sealer arrish their rubbing and filling the position of sealer (ICI make) 1" conting and filling the position of sealer (ICI make) 1" conting and filling the position of sealer (ICI make) 1" conting and filling the position of sealer (ICI make) 1" conting of sealer (ICI make) 1" c	4544 0 Sft	961-	P.sft.	436224  -
6	Regard of alumina window shutter size (4'-0x4'-0) (3) has shutter a in fly screen i/c removing and providing and fixing plastic roller U rubber, stopper, Fibre jali, cone, gidder, rubber dori fixing as per alignment etc complete.	56-Nos	2195/-	Bach	122920 -
9.	Providing and fixing Aldrop 12" length heavy quality mattic color with complete set etc complete.	6 -Nos.	735/-	Each.	44101-
10	Providing and fixing door stopper (Metal) of superior quality etc complete.	22-Nos.	327/-	Each.	7194/-
11	Providing and fixing tower bolts 12' length(Metal) of super finish quality etc complete.	12-Nos	242 -	Each.	2904 -
12	Providing and fixing door handle (Metal) of superior quality etc complete.	15-Nos	134\-	Each.	2010 -
13	Providing and fixing door Clozer of best quality (imported quality).	9-Nos.	2845 -	/Each.	22802/-
			Pari	t-A-III Rs	22,94,676
		To	Part	t-A-III Rs	22,94,676
	PART-B-I SANITARY WORK (S.I).	To			AND AND ADDRESS OF THE PARTY OF
1.	PART-B-I SANITARY WORK (S.I).  Supplying and fixing long bib cock of crystal head with ½" dia. (13-b/19).	To 8-Nos			AND AND ADDRESS OF THE PARTY OF
1.	Supplying and fixing long bib cock of crystal head		tal'A'	Rs	43,79,318
atraceause.	Supplying and fixing long bib cock of crystal head with ½" dia. (13-b/19).  Supplying and fixing cancealed tee-stop cock of	8-Nos.	1384/ <b>3</b> 4	Ps Each.	110741
2.	Supplying and fixing long bib cock of crystal head with ½" dia. (13-b/19).  Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-b/18).  Supplying and fixing C.p muslim shower with double	8-Nos 86-Nos	1384/ <b>9</b> 4 889/46	Each.	1107 <b>4</b> 1 76494/-
2.	Supplying and fixing long bib cock of crystal head with ½" dia. (13-b/19).  Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-b/18).  Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).  Supplying and fixing wash basin mixture of superior	8-Nos. 86-Nos 22-Nos.	1384/ <b>9</b> 4 889/46 3432/-	Each. Each.	1107 <b>4</b> 1 76494/- 75504/-
2. 3. 4.	Supplying and fixing long bib cock of crystal head with ½" dia. (13-b/19).  Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-b/18).  Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).  Supplying and fixing wash basin mixture of superior quality with c.p head ½" dia (14-b/19).  Supplying and fixing jet shower with rod of superior	8-Nos. 86-Nos 22-Nos.	1384/ <b>9</b> 4 889/46 3432/-	Each. Each. Each.	1107 <b>9</b> / 76494/- 75504/-
2. 3. 4. 5.	Supplying and fixing long bib cock of crystal head with ½" dia. (13-b/19).  Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-b/18).  Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).  Supplying and fixing wash basin mixture of superior quality with c.p head ½" dia (14-b/19).  Supplying and fixing jet shower with rod of superior quality single c.p had ½" dia (15-/19).  Supplying and fixing sink mixture cock of superior	8-Nos. 86-Nos 22-Nos. 22-Nos	1384/ <b>9</b> 4 889/46 3432/- 3179/- 1142/24	Each. Each. Each. Each.	1107 <b>9</b> / 76494/- 75504/- 69938/- 22844/-

Er	with c.c brass hinges and buffers, 3 gallon white glazers. Then earthen were low level flushing pisters with siphon fitting 1 ½" dia white percelain enameled flush bend ¼" dia and making requisite number of noies in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality). (5/2).		and a state of the control of the state of t		physical Co. 1
9	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of w.i or c.i cantilever brackets 6 inches built into wall painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or c.p brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern ). (8/3).	22-Nos.	4253/70	Each.	93581/
10	Add. Extra for labour for providing and fixing of Earthen Ware Pedestal (S.I. 9/3).	22-Nos.	938/47	Each.	20646/
11	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down gratting with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connections and making good cement concrete 1:2:4(20/6).		2042/43	Each.	14297/-
12	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & making good in cement concrete 1:2:4 (a) W.C pan orisa type 23" plastic tank of low down 3 gallons.(3-A-ii/7).		6166/60	Each.	12353;-
				Total Rs.	854671/-
		Abo	ve 4.9	Total Rs.	42306 -

		general delication and a contract of	ga	-	
2	PART-S-II NON SCHEDULE ITEM.				
1	Supplying and fixing West pipe in/c jall of superior quality.	28-Nos	397 -	Each.	11,116/-
2	Providing and fixing floor jali pvc 6"x6" to required color and design with fixing white cement etc complete.	208-Nos	269 -	Each	55952 -
3.	Supply and fixing UPVC pipe make (Pak Arab) (Sch-40-E) jointed with best quality solution make (EZ) in/c all cost of material labour T & P etc complete	Un			
i.	½ " dia	26.25 Rft.	55 -	P.Sft.	1444 -
ii.	3" dia	41.50 Rft.	274-	P.Rft.	11371-
iii.	4" dia	120.0 Rft.	349/	P.Rft.	41880 _
4).	Providing and fixing UPVC fitting make (Pak Arab) sch 40-E) jointing with best quality solution make (EZ) in/c all cost of labour material and T & P.	V			
i.	4" dia Elbow	10-Nos	674/-	Each.	6740 -
ii.	3" dia	3-Nos.	5401-	Each.	1620  -
iii.	½" dia	10-Nos	48/-	Each.	480/-
iv.	4" dia Tee	6-Nos	1000/-	Each.	6000/-
٧.	3" dia Tee.	6-Nos.	6801-	≢ach.	40801-
vi.	½" dia	4-Nos V	25 -	Each.	220 -
				B-ii Rs.	140903 -
			Total?	B'As	10,37,880
	PART-C-I ELECTRIC WORK.				
1.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm(3/4 ")channel patti on surface as required (S.I.No 129/15).	12-Nos	742/-	P.Point.	8904/-
2.	Providing and fixing bracket Lamp holder (230/33).	27-Nos.	72/-	Each.	1944/-
3.	Providing and laying (main or sub main ) pvc insulated with single core copper conductor 250/440 volts size (2-7/.044)/6mm2.(47/6).	30.10 meter.	213/-	P/Meter.	6411/-

Commence of

The same of the sa

	John methodien of E.1 (295/43).	98.75Rft.	34/-	P.rft.	334
1.5	Providing and fixing circuit breaker 6 in 15 20 30 40 50 and 63 amp SP (IB-50) on provided board as required. (203/31)	22-Nos	916/-	Each.	2.
6.	Pariding and fixing circuit breaker 15 0,30,40,50,60,75 and 100 amp TP( XS-100NS) on prepared board as required). ( 207/31).	4-Nos	9261/-	Each	3/(4-
Salate of Later sales	PART-C-II NON SCHEDULE ITEM.	A ST	PAR	C-I Rs.	77813/- 778/3/=
1.	Providing and fixing fancy type switch etc complete.	180-Nos	1491-	Each.	26820/-
2.	Providing and fixing fancy type 2 pin switch socket etc complete.	63-Nos	244 -	Each.	15372/-
3.	Providing and fixing 3 pin 15 amp plug socket fancy type.	15-Nos.	345  -	Each.	5175/-
4.	Providing and fixing fancy type fan dimmer etc complete.	39-Nos	300/-	Each.	11700/-
5.	Providing and fixing mullty type switch socket board etc complete.	66-Nos.	638 -	Each.	42108/-
6.	P/F 2-40 watts Double tube light complete with 40 watts 4'-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	27-Nos.	2895  -	Each.	78165/-
7.	Providing and fixing Energy sever superior quality including fixing on existing holder etc complete.	79-Nos.	495 -	Each.	39105/-
8.	Providing and fixing wall bracket/ ceiling light fancy type round shape (double holder) superior quality in/c electric connection and fixing on wall or ceiling etc.	30-Nos	975/-	Each.	29250/-
9.	Providing and fixing ceiling fan 56" sweep and bracket fan best quality (Pak Fan, Royal, Millat fan) etc complete.	12-Nos.	3595/-	Each	43140/-
10	Providing and fixing Exhaust fan plastic body best quality complete in/c electric connection as pre required.	8-Nos.	2445/-	⊭ach.	19560/-

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for		6		
Providing and fixing bell push fancy type etc complete.	4-Nos.	801-	Each.	320/-
Providing and fixing fancy type S.M.D ceiling light round/ square shape size 6"x6"/8"x8" in/c adopter (imported quality etc complete.	36-Nos.	2095/-	Each.	75420/-
			C-II. Rs.	3,86,135/-
	G.T	otal (A+E	3+C).Rs.	58,81,146/.
RS= Fifty Eight Lac.  One Hundred Footy				/
	Providing and fixing fancy type S.M.D ceiling light round/ square shape size 6"x6"/8"x8" in/c adopter (imported quality etc complete.	Providing and fixing fancy type S.M.D ceiling light round/ square shape size 6"x6"/8"x8" in/c adopter (imported quality etc complete.  G.T.	Providing and fixing fancy type S.M.D ceiling light round/ square shape size 6"x6"/8"x8" in/c adopter (imported quality etc complete.    36-Nos.   36-Nos.	complete.  Providing and fixing fancy type S.M.D ceiling light round/ square shape size 6"x6"/8"x8" in/c adopter (imported quality etc complete.  C-II. Rs.  G.Total (A+B+C).Rs.

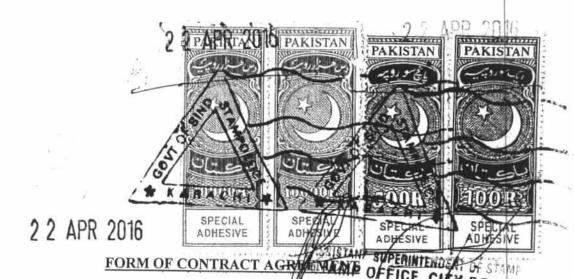
TERMS AND CONDITION

- Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from `12-07-2012 as approved by the standing rates committee Sindh Karachi.
- 100% well graded crushed bajri shall be used in item of RCC 1:2:4. 2.
- No Premium shall be paid on Non schedule items. 3.
- The work will be carried out as per PWD Specifications. 4.

Contractor.

ASSISTANT ENGINEER Provincial Building Sub Division-XI, Provincial Building Division-No.III Karachi

EXECUTIVE ENGINEER Karachi



day of 2016, between Executive Engineer, Provincial Buildings Division No.III, 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 Security related works M/R to Judges Flats (28-Nos) at Malir Court Buildings, Karachi, Wood Work, Coloring, Painting, Sanitary Work & Electric Work (Flat No.101,102,201,204) and amount of Rs. 58,81,146/- (Rupees: Five Million Eight Hundred Eighty One Thousand One Hundred Forty Six) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

#### NOW this Agreement witnesses as follows:

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

Coff.

#### 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.III, Karachi.		
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/PBD-III/2015-16/192		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Judges Flats (28-Nos) at Malir Court Buildings Karach Wood Work, Coloring, Painting, Sanitary Work & Electric Wol (Flat No.101,102,201,204).		
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority, Rs.5.900(M) Rs.5.8866(M)		
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) 12-Months		
10)	TENDER OPENED ON (DATE & TIME)	14-03-2016 @ (3.00 P.M.)		
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03-Nos.		
12)	NUMBER OF BIDS RECEIVED	03-Nos.		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.		
14)	) BID EVALUATION REPORT Attached (Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s. Shahzaib Associates.		
16)	CONTRACT AWARD PRICE	Rs. 58,81,146/-		
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/s. Shahzaib Associates.		
		(ii) M/s. RZ & Sons.		
		(iii) M/s. Subhan Traders.		
18)	METHOD OF PROCUREMENT USED : - (T	ick one)		
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Local. Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE x		
	c) TWO STAGE BIDDING PROCEDU	REx		
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE x		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I.		

-			n.ortinen ni ik	DULLE PROC	HIDEN (ENIT DI	210
20)	WHET	HER THE PROCUREMENT	WAS INCLUDED IN AN	INUAL PROC	Yes No	N?
21)	ADVE	RTISEMENT:				
			Ye	s 26803 date	d 04-03-2016.	
	i)	SPPRA Website				
		(If yes, give date and SPPR	A Identification No.)	+		_
			190			
	ii)	News Papers	Ye	S Daily Ummat	dated 27-02-2016, 6,Daily Sindh Mehr	Daily Daw
		(If yes, give names of news	papers and dates)		an dt:28-2-16 & Jar	
		. ( )	No			
						_
221	MATTI	DE OF COL PAG	$\wedge$	Г	Domestic/ Int.	
22)	NATU	RE OF CON SAC		L	Local IIII.	11-1
23)	WHET	HER QUALIFICATION CR				
23)		NCLUDED IN BIDDING / T		_		
	(If yes,	enclose a copy)			Yes V No	
				_		
24)		HER BID EVALUATION C		Г	v   Z   v	
		NCLUDED IN BIDDING / T	ENDER DOCUM TS?		Yes No	
	(If yes,	enclose a copy)				
25)		HER APPROVAL OF COM OD OTHER THAN OPEN C		AS OPT	D FOR USING	A
	METH	OD OTHER THAT OF ENC	O.M. E.M. L. BIDD		Yes No	$\sim$
261	WACE	ID SECURITY OBTAINED	EDOM ALL THE DIDDE	DS2	11-11	
20)	WASE	SID SECURITI OBTAINED	FROM ALL THE BIDDL	IND:	Yes No	
				•		
27)		HER THE SUCCESSFUL B		UATED	Yes V No	
	BID / E	BEST EVALUATED BID (in	case of Consultancies)	7	.,	
				Г		
28)		HER THE SUCCESSFUL B	IDDER WAS TECHNICA	LLY	Yes No	
	COMP	LIANT?				
29)		HER NAMES OF THE BID		TED PRICES	WERE READ	OUT AT
	THET	IME OF OPENING OF BIDS	3?		Yes V No	
				-		
30)	WHET	HER EVALUATION REP	ORT GIVEN TO BID	DERS BEFO	RE THE AWA	RD OF
,0,	CONTI					

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TEND	ER NOTICE / DOCUM	IENTS
(If yes, give details)	Yes	×	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		
	No	x	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×	
	No		
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	Y THAT THE	Yes No	S NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	IE PROCURE	MENT? IF SO, DETA	O THE
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO!	Yes No	ENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×	
Signature & Official Stamp of Provincial Stamp Authorized Officer	ivision II		
OR OFFICE USE ONLY			

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

Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Sadder Karachi

No. TC/G-55/W.O/PBD-III/2015-16/ 589

Karachi dated: 22-4-2016

To,

M/S. INWI ASSOCIATES, Government Contractors, Karachi.

SUBJECT: LETTER OF ACCEPTANCE:-

Reference:- M/R TO SINDH HIGH COURT BUILDINGS, KARACHI, (S/F GEYSER IN CHAMBERS & GENERAL REPAIRING WORKS).

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A, 1.10% along with Non-Schedule Item amounting to Rs.14,67,694/- which comes to Rs.37,60,914/- (Rupees: Three Millions Seven Hundred Sixty Thousand Nine Hundred Fourteen Only) is hereby approved by the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/2016, dated: 15-03-2016, Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items;
- 2. No separate payment for carriage of material shall be made;
- 3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
- 5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
- Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
- 10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. 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 terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 15. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 16. Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

Provincial Buildings Division No.III,

Karachi.



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

#### Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2015-16/6/6

Karachi dated: 25-4-2016

To,

M/s. Inwi Associates, Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/2015-16/589

dated 22-04-2016.

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

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

( ASADULIAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer,

Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Provincial Building Sub-Division No, XI,

Karachi.

EXECUTURE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

KAKACIFI

## 9

## NAME OF WORK: M/R TO SINDH HIGH COURT BUILDING KARACHI (S/F GYSER IN CHAMBERS & GENERAL REPAIRING WORK)

#### SCHEDUL€"B"

					12
S/No	Description	Qty	Rate	Unit	Amount 3
	Part-A Building Schedule Item				1
1.	Scraping (b) Ordinary distemper, oil bound distemper or paint on walfs. (54-b/13).	114531.70 Sft.	226/68	%Sft.	253043
2.	Preparing the surface and painting with plastic emulsion of approved make (ld surface) (b) 2 <sup>nd</sup> & subsequent coat. (41-a+b/56).	67627.70 Sft.	1402/23	%Sft.	948297/-
3.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface(b)2 <sup>nd</sup> & subsequent coat.(SI.N. 37-a+b/55)	43904.0 Sft.	1772/38	%Sft.	778145/-
4.	Supplying and fixing in position aluminum framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen i/c handles stoppers and locking arrangement etc complete. (b) Deluxe model (Bronze).(84-b/108).	119.0 Sft.	1647/69	P.Sft.	196075/-
5.	Providing and fixing iron steel grill using solid square bars of size 1/2" x1/2" placed at 4 and frame of flat iron patti of 1/4" x3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins oxide painting 3 coats with 1st coat of red oxide paint etc (94/30).	546.0 Sft.	194/16	P.Sft.	106011/-
6.	Providing and fixing iron collapsible gate with channel framing of section ¼" x5/16 at 4" i/c revitted with ¼" x1/8" flat iron patti placed diagonally and provided with top and bottom t-section 1"x1"x1/8" along with rollers also i/c	96.0 Sft	387/04	P.Sft.	37155/-

chared will

	locking arrangement and fixing in floor/		1		
6	ceiling wall etc completed. (94/32).				
.,			1, 5, 4, 5	Rs.	2318726/-
		AL	ess (.10)	Belew	25506/
	1	In	Total	Part-A Rs.	220232
	PART(B) NON SCHEDULE ITEM.	194/	10(a)	Patt-A RS.	229322
1.	Providing and fixing electric gyser 15 gallon fixing on wall with rowel bolts i/c necessary connection & cartage from site & back to site etc complete	20-Nos	134491)	Each.	268980)
2.	Providing and fixing CPVC pipe schedule 40 i/c cutting, filling and jointing with solution and fixing clamps etc complete.	(			
a).	¾" dia (CPVC)	84.0 Rft.	1279/-	P.Rft.	23436/
b).	½" dia (CPVC)	200.0 Rft.	249/-	P.Rft.	498001.
c).	1" dia . (CPVC)	170.0 Rft.	89/-	P.Rft.	15136/
d).	1 ¼" dia . (CPVC)	2400.0 Rft.	125/	P.rft.	300000/
3).	Providing and fixing Handle valve Mughal make.	Ų	W		,
a).	¾" dia	20-Nos	1449/	Each.	8980)
b).	1"dia	10-Nos	11981-	Each.	11980) -
c).	1 ¼" dia	40-Nos	24491-	Each.	97960/
4	Providing and fixing basin mixer Master make.	20-Nos	6949/	Each.	138980/
5).	Providing and fixing Razer barbed wire G.I fixing horizontal and vertical on existing grill etc complete.	225.0 rft.	277/-	P.Rft.	623257.
6).	Providing and fixing commode set complete (Porta make ) i/c P-Trap and commode seat cover etc complete.	2-Nos .	16495/	Each.	32990)
7).	Providing and fixing Door closer approved quality and make (Imported).	12-Nos	~3000/-	Each	36000/
8).	Painting oil paint on foot path reflection shine on dark time i/c filling and painting 3 coats ICI make upto (12" height).	2400.0 Rft.	34/95	PIRIL	83880)
9).	Repairing of aluminum door and windows i/c replacement wheel & channel and making into good running condition and repairing of locks and	11-Nos	2873)-	Each.	31603/_

A31/

-
1

			-		
	hinges of doors etc complete.				
10).	Providing and fixing Glass pane transparent 5 mm i/c golden teak wood gola etc complete.	66.16 sft.	349/-	P.sft.	23098/
11).	Providing and fixing side piller cock Master make.	12-Nos	24487	Each.	29376/
12).	Providing and fixing commode seat cover approved quality and make.	16-Nos	1850/-	Each.	296001
13).	Providing and fixing Muslim shower with chain (Master make)	20-Nos	1849/-	Each.	369801
14).	Providing and fixing door tock handle type approved quality and make.	10-Nos	1449/	Each.	14496).
15).	Providing and fixing sitting benches of RCC mosaic flooring material white 4 seater with cc bracket fix on floor etc complete.	6-Nos	3349/	Each.	20094/
16).	Providing and fixing paver bottle neck style i/c 2" thick khaka bed and cc flooring on edges i/c compacting etc complete.	252.0 Sft.	124/-	P.Sft.	312481
17).	Providing and fixing G.I Sheet 10 guage over existing 1. door & grill with welding and fixing flat pattiee on edges and painting 2 coats etc complete.	42.0 Sft.	949/	P.Sft.	378581
18).	Providing and fixing G I pipe post 2 '4" x3'-0 size fixing on chain and making ilc making holes on road upto 6" and fixing wire cc 1:4 and painting 3 coats etc complete.	18-Nos	14981	Each.	26864/
19).	Providing and fixing parking board and 24"x18" size and writing as per required on G.I. 21/2" pipe i/c making holes on road and making good etc complete.	2-Nos	49957	Each.	9990)-
20.	Providing and fixing 2" dia foot valve approved quality and make .	01-NS	18000/	Each.	18000)
-	Repairing of main gate i/c P/F new grill on bottom side on gate and making with running condition etc complete.	4-Nos	6490/	Each.	25960]
			Total	(B) Rs.	1467694/
-				otal (A)	2293220
1			G.Tota	al Rs.	3760914/

#### TERMS AND CONDITION

- Any typographical errors in the schedule 'B' are subjected to any correction with the
  reference to the schedule of Rates General item 2012 in force from 12-07-2012 as
  approved by the standing rates committee Sindh Karachi.
- 2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3. No Premium shall be paid on Non schedule items.
- The work will be carried out as per PWD Specifications.

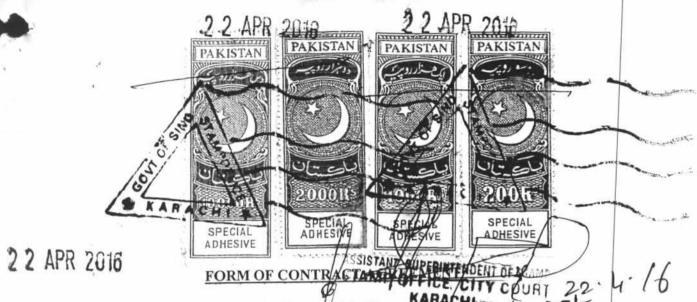
Contractor.

ASSISTANT ENGINEER

Provincial Building Sub Division-XI, Karachi EXECUTIVE ENGINEER

Provincial Building Division-No III

Karachi



this contract agreement (hereinafter called the "Agreement on the 2016, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Inwi Associates, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Sindh High Court Buildings, Karachi, (S/F Geyser in Chambers & General Repairing Work) and amount of Rs. 37,60,914/- (Rupees: Three Million Seven Hundred Sixty Thousand Nine Hundred Fourteen) 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 witnesses as follows:

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

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#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## $\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial,				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.III, Karachi.				
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/PBD-III/2015-16/192				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Sindh High Court Buildings, Karachi, (S/F Gyser in Chambe & General Repairing Work).				
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.3.800(M) Rs.3.7660(M)				
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 12-Months				
		14-03-2016 @ (3.00 P.M.)				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.				
12)	NUMBER OF BIDS RECEIVED	03-Nos.				
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03-Nos.				
14)	) BID EVALUATION REPORT Attached (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Inwi Associates.				
16)	CONTRACT AWARD PRICE	Rs. 37,60,914/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/s. Inwi Associates.				
		(ii) M/s. Sohail Construction.				
		(iii) M/s. Venus Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×				
	c) TWO STAGE BIDDING PROCEDURE	Е х				
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER I EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:				

20)	WHET	HER THE PROCU	REMENT WAS INCL	UDED IN ANN	UAL PROCUREMENT PLAN?
					Yes No
21)	ADVERTISEMENT:				
	i)	SPPRA Website	and SPPRA Identification	Yes	26803 dated 04-03-2016.
		(11 ) vo, give date i	and 577 KA Identificati	No No	
	ii)	News Papers (If yes, give name	of newspapers and da	Yes Yes	Daily Ummat dated: 27-02-2016, Daily Dawr dt.29-2-2016, Daily Sindh Mehran dt.28-2- Daily Mehran dt: 28-2-16 & Jang dt.3-3-1
		• \		No	
22)	NATU	RE OF CON SAC			Domestie/ Int.
23)	WASI	HER QUALIFICA NCLUDED IN BID enclose a copy)		MENTS?	Yes No
24)	WASI	HER BID EVALUA NCLUDED IN BIDI enclose a copy)	ATION CRITERIA DING / TENDER DOG	CUM (TS?	Yes No No
25)			OF COMPETENT AUTOPEN COMPETITIV		S OBT A 2D FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No No				
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  Yes No				
	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?				Y Yes No No
		HER NAMES OF T ME OF OPENING (		THEIR QUOTI	ED PRICES WERE READ OUT AT
					RS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	x
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	No Y THAT THI	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	IE PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No no si ion I	x x
Signature & Official Stamp of Authorized Officer		. a
OFFICE USE ONLY		

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

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

Barrack No.18, Block 4-A, Sindh Secretariat Sadder Karachi

No. TC/G-55/W.O/PBD-III/2015-16/ 588

Karachi dated: 22-9-2016

To,

M/S. SHAHZAIB ASSOCIATES, Government Contractors, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO CITY COURT BUILDINGS KARACHI, BLOCK-E (DISTRICT WEST) REPAIRING & MAINTENANCE OF ADJ COURT ROOM/CHAMBERS & OFFICES FLOORING WORK MAKING PARTITION WOODEN, ALUMINUM, FALSE CEILING, COLORING, PAINTING WOODEN PLATE FORM AND REPAIR OF BATHROOM ETC).

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A(i) At par, Part-A(ii) 20% below (Civil Work), 5% Above (Sanitary Work) along with Non-Schedule Item amounting to Rs.34,35,020/- which comes to Rs.53,69,478/- (Rupees: Five Millions Three Hundred Sixty Nine Thousand Four Hundred Seventy Eight Only) are hereby approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R TO CITY COURT BUILDINGS KARACHI T(i)/D.S/10 dated: 17-03-2016 & the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/2062, dated: 18-03-2016, Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items;
- No separate payment for carriage of material shall be made;
- 3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
- 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;
- Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the Standard specification shall only be allowed to use. Test report must be provided for the same;
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;

- 10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. 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 terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 15. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 16. Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

Provincial Buildings Division No.III,

Karachi.



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

### Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2015-16/ 6/3

Karachi dated: 25-4-2916

To,

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

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/2015-16/588

dated 22-04-2016.

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

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

> **EXECUTIVE ENGINEER** PROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Provincial Building Sub-Division No, XI,

Karachi.

AME OF WORK:

M&R TO CITY COURT BUILDING KARACHI DISTRICT WEST BLOCK-E REPAIR/ MAINTINANCE OF ADJ COURT ROOM/ CHAMBER & OFFICES FLOORING WORK MAKING PARTITION WOODEN/ ALUMINIM , FALSE CEILING , COLORING PAINTING WOODEN PLATE FORM AND REPAIR OF BATHROOMS ETC.

SCHEDULE"B"

/No	Description	Qty	Rate	Unit	Amount
-	PART-A-I(SCHEDULE ITEM).			2/0/:	7477!-
1.	Distempering two coats( 24-b/54).	716.30 Sft.	1043/90	%Sft.	
2.	Preparing the surface and applying rock wall/ shield (Naural wall texture ) coating to provide durable crust to wall thickness b/w 2mm to 32mm 1/8" with acrylic co polymer emulsion selected marble chips adhesive and bactericides water resistance and fire and termite resistance upto 20'-0 height. (43/56).	12093.0 Sft.	4504/50	%Sft.	544729/-
3:	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk/ plaster of paris and then painting with Weather coat of approved make(b) 2 <sup>nd</sup> & subsequent coat. (38-a+b+b/56).	723.37 Sft.	1948/10	%Sft.	14092/-
4.	Painting old surface (c) painting doors and windows any type (i) First coat (ii) Each subsequent coat. (4-c-i+ii+iii/68).	2923.75 Sft.	1160/166	%Sft.	33917/-
5	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels(d) 3" thick. (16-d/42).	4567 87 Sft.	4411/82	%Sft.	201526/-
6.		Sit.	907/52	%Sft.	41454/-
7.	The state of the s		1273/76	P.Sft.	40123/-
8.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	204.24 Sft.	2678/50	%Sft	5471/-
	^	of Por	Fotal A-I Rs	5.	888789/-

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888789/

• 4	PART-A-II				
J 1.	Laying floor of approved coloured glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete. (24/43).	84.37 sft.	27678/86	%Sft.	23353/-
2.	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (37/45).	273.75 Sft.	28253/61	%Sft.	77344/-
3.	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8"x4" / 6" x4" in dado skirting and facing remonval / tucking of existing plaster surface etc cover ½" thic base of cement mortar 1:3 sitting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles whith white cement slurry current finishing cleaning and polishing etc complete. (68-ii/49).	1793.0 Sft.	201/07	P.sft.	360519/-
4.	Providing and laying tiles glazed 6"x6"x1/4" on floor or wall facing in required color and pattern of stile specification jointed in white cement and pigment in desired chape with finishing clearing and cost of wax polish etc complete including cutting tiles to proper profile. (60/47).	2436.37 Sft.	30509/77	%Sft.	743331/-
	Colling thee to proper promoting		Rs.		1204547/-
		1	485 20% F	Bolow)	240909
		1 Ph	Total A-	tt Rs.	963638
	PART-A-III NON SCHEDULE ITEM.		$\sim$		,
1.	Providing and laying porceline tiles of (Master make) matt/ glazed to required color/ pattern & size (18"x18"x1/4" or 24"x24"x1/4") in/c laying ¾" thick cement sand mortar bed ratio 1:6 in/c filling of joints with pigment.	5086.0 Sft	349/90	P.Sft.	1779591/
2.	Providing and fixing false ceiling gypsum fibre board in/c panel of size (24"x24) in/c frame work of aluminum double channel section hanged with nails, hooks, wire to ceiling etc as directed by the consultants.	J. ()	134/95	P.sft.	511289
3.	Providing and fixing partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonary lixed with necessary fixtures rubber packing etc the cost of in/c tools and plants used in making and carriage from shop to site as directed by the Engineer		858)	P.Sft.	412586/

1					
4.	Making and fixing wooden partition with one side lemanted lassani ply sheet 1/8" thick and framing (24"x24") with second class wood size 2"x 1 ¼" including fixing half round wooden gola on edges in/cs the all cost of labour and material, carriage lifting upto 3rd floor etc complete in all respect.	246.64 Sft.	584]	P.Sft.	144038/
5.	Repairing of existing dais / plate form size (7.0x9.0) including removing and refixing as same place including replace of defective portion with second class wood 1" thick. In/cs the all cost of material etc.	11-Nos.	90957_	Each.	1000487_
6.	Providing & Fixing car shed of Fibre glass plain sheet 2mm with M.S Tubular frame structure with 3" dia G.I pipes piller as roof in/c 1"x1" tubular 15" beam frame with cross angle iron.	555.8 <b>4.8</b> 114		P.Sft.	487480/
		To	otal A-iii Rs.		3435020/
		Tota	I (A-i+ii+iii)R	S.	5287447/
	PART-B-I SANITARY WORK (S.I).				
1.	Providing and fixing orisa type white or color glazed earther ware w.c. pa with cost of low level plastic flush tank of 3 gallon capacity of approved quality i/c making requisite number of holes in wall plinth and floor and making good in cement concrete 1:2:4 (ii)with 4" dia earthen ware trap and plastic thumble. (3-a-ii/2).	1-No.	6166/60	Each.	6167/-
2.	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/ black plastic seat (best quality) and lid with c.p brass hinges and buffers, 3 gallon white glazed earthen earthen ware low level flushing cistern with siphon fitting 1 ½" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality). (5/2).		11477/40	Each.	22955/-
3.	- 11 04" 40" loveless basis in	3-Nos	4928/-	Each.	14784/-

ON;

1	f				9	
4.	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalen). (11/3).	3-Nos .	2533/47	Each.	7600/-	
5.	Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	4-Nos .	3432/-	Each	13728/-	
6.	Supplying and fixing swan type piller cock of superior quality single c.p head ½" dia ( 16-a/19).	4-Nos .	795/30	Each.	3181/-	
7.	Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).	6-Nos	843/92	Each.	50647-	
8.	Providing and fixing 15"x12" bavelled edge mirror of belguim glass complete with 1/8" thic hard board and c.p screws fixed to wooden pleat. (a) standard patteren. (4-a/7).	4-Nos .	1161/60	Each.	4646/-	
				Rs.	78125/-	
	$\bigcap$	Add. S	1. Alon		3906/	
	Total (B) Rs.					
			G.Total (	A+B).Rs.	82031/ 5369478/	

### TERMS AND CONDITION

- Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rates committee Sindh Karachi.
- 2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3. No Premium shall be paid on Non schedule items.
- 4. The work will be carried out as per PWD Specifications.

Contractor

ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi

Provincial Building Division-No.III

Karachi



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2016, between Executive Engineer, Provincial Buildings Division (hereinafter called the —Procuring Agency||) of the one part and M/s. Shahzaib Associated the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related Court Buildings Karachi, Block-E (District West) Repairing & Mainten Room/Chamber & Offices Flooring work, Making Partition Wooden, Aluminan Coloring, Painting Wooden Plate form and Repair of Bathroom etc and amount of (Rupees: Five Million Three Hundred Sixty Nine Thousand Four Hundred Sev should be executed by the Contractor and has accepted a Bid by the Contractor for the completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

STAMP OFFICE CITY LOURT

PAKISTAN

PAKISTAN

In this Agreement words and expressions shall have the same meanings as a same meaning as a same meani

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:
 2 2 APR 2016

(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 (BOO);
- (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.

### 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/PBD-III/2015-16/192
7)	BRIEF DESCRIPTION OF CONTRACT  FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	M/R to City Court Buildings, Karachi, Block-E (District West) Repairing & Maintenance of ADJ Court Room/Chamber & Offices Flooring Work Making Partition Wooden, Aluminum, False Ceiling, Coloring, Painting. Wooden Plateform and Repair of Bathroom etc)  Competent Authority, Rs.5.300(M)  Rs.5.371(M)
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 12-Months
	TENDER OPENED ON (DATE & TIME)	14-03-2016 @ (3.00 P.M.)
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Shahzaib Associates.
16)	CONTRACT AWARD PRICE	Rs. 53,69,478/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/s. Shahzaib Associates.
		(ii) M/s. Sohail Construction.
		(iii) M/s. Inwi Associates.
18)	METHOD OF PROCUREMENT USED : - (Tic	rk one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	Ex
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. i etc. with Brief Reasons:

19)	APPR	OVING AUTHORITY	FOR AWARD OF CONTI	RACT _	Chief Engineer.
20)	WHET	THER THE PROCURE	MENT WAS INCLUDED	IN ANN	Yes No No
21)	ADVE	RTISEMENT:			
	i)	SPPRA Website	SPPRA Identification No.	Yes	26803 dated 04-03-2016.
		(II yes, give date and	1 St r KA Identification (vo.,	No	
	ii)	News Papers (If yes, give names o	of newspapers and dates)	Yes	Daily Ummat dated: 27-02-2016, Daily Dawn dt. 29-2-2016, Daily Sindh Mehran dt. 28-2- Daily Mehran dt: 28-2-16 & Jang dt. 3-3-16
		. (	•	No	
22)	NATU	TRE OF CON SAC			Domestic/ Local Int.
221	WHET	THER QUALIFICA	N CP		76.7
23)	WAS	INCLUDED IN BIDDI , enclose a copy)	ING / TENDER COME	NTS?	Yes No
24)	WAS	THER BID EVALUATI INCLUDED IN BIDDI , enclose a copy)	ION CRITERIA ING / TENDER DOCUM	TS?	Yes No No
25)			COMPETENT AUTHORI PEN COMPETITIVE BID		AS OPT A LD FOR USING A Yes No
26)	WAS	BID SECURITY OBTA	AINED FROM ALL THE E	BIDDER	Yes No
27)			FUL BID WAS LOWEST I BID (in case of Consultancie		ATED Yes No
28)		THER THE SUCCESSIPLIANT?	FUL BIDDER WAS TECH	NICAL	LY Yes V No
29)		THER NAMES OF TH		QUOT	Yes No
30)		THER EVALUATION RACT?	N REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF

	31) ANY COMPLAINTS RECEIVED	17		_
	(If yes, result thereof)	Yes	×	
		10000		_
		No		
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TEND	ER NOTICE / DOCUMEN	ITS
	(If yes, give details)	Yes	x	
		3/5-52		
		No		
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?			
	(If yes, give reasons)	Yes		
			x	_
		No	^-	
	<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	Yes	×	
	(if yes, give detailed reasons.)	103		
		No		
	AND HAVE IT ASSURED BY THE BROWN AND AND		C OF LOTED PIDAL IO	101
	35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT TH	Yes No	
				_
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	OF THE PRO	OCURING AGENCY TO	ГНІ
	SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF W			TC
	(If yes, enclose a copy)		Yes No	7
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHER CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO		IN
			Yes No	
	38) SPECIAL CONDITIONS, IF ANY	Var	×	
	(If yes, give Brief Description)	res Yes		
	0 /	No		
	Execul	eer.		
S	Signature & Official Stamp of Tovincia Charles Di	vision III		
	Authorized Officer	_		
	, C			
C	OFFICE USE ONLY			

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

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

Barrack No.18, Block 4-A, Sindh Secretariat Sadder Karachi

No. TC/G-55/W.O/PBD-III/2015-16/ 59/

Karachi dated: 22-4-2016

To.

M/S. AHMED & CO, Government Contractors, Karachi.

SUBJECT: LETTER OF ACCEPTANCE:-

Reference:-M/R TO DISTRICT AND SESSION JUDGES FLATS AT BATH ISLAND KARACHI (GENERAL REPAIRING, SANITARY & ELECTRIC WORK).

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A(i) 5.70 % below (Civil Work), Part-B At par (Electric Work) along with Non-Schedule Item amounting to Rs.18,35,051/- which comes to Rs.32,49,373/- (Rupees: Three Millions Two Hundred Forty Nine Thousand Three Hundred Seventy Three Only) is hereby approved by the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/2015, dated: 15-03-2016, Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items;
- 2. No separate payment for carriage of material shall be made;
- Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
- 4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
- 5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
- 6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 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. Test report must be provided for the same;
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
- 10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. 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 terms and of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE PNGINEER
Provincial Buildings Division No.III,

Karachi.

Copy forwarded with compliments for favour of information to:-

- 15. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 16. Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

Karachi.





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.0/2015-16/\$93

Karachi dated: 25-4-2016

To,

M/s. Ahmed & Co, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/2015-16/591

dated 22-04-2016.

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

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

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Provincial Building Sub-Division No, XI, Karachi.

37/1.

EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION-III

KARACHI

Name of Work:

# M/R TO DISTRICT AND SESSION JUDGES FLATS AT BATHISLAND KARACHI (GENERAL REPAIRING, SANITARY & ELECTRIC WORK).

### SCHEDULE"B"

CAL	Description		Rate	Unit	Amount
S/No	Description PART-A- BUILDING (SCHEDULE ITEM).	Qty	rate	Onit	Amount
	TANTA BUILDING (OUTLOULE ITEM).				
1.	Distempering (b) Two coat (S.I. 24-b/54).	11133.08 Sft.	1043/90	%Sft.	116218/-
2.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface(b)2 <sup>nd</sup> & subsequent coat.(SI.N. 37-a+b/55)	33786.52 Sft.	1772/38	%Sft.	598825/-
3.	Painting old surface © painting doors and windows any type. (i) First coat (ii) Each subsequent coat. (4-c/i+ii/68).	2884.0 Sft.	1160/06	%Sft.	33456/-
4.	Supplying and fixing in position aluminum framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belgium)and aluminum fly screen i/c handles stoppers and locking arrangement etc complete. (b) Deluxe model (Bronze).(84-b/108).	49.0 Sft.	1647/69	P.Sft.	80736/-
5	Teak wood wrought framed and fixed in place including chowkats hold fasts, tower bolts, chocks, cleats, handles cord with hooks and cost of nails and screws etc. (b) Panelled or paneled and glazed or fully glazed 1 3/4" thick. (3-b/57).	115.50 Sft.	2430/14	P.sft.	280681/-
6.	P/F iron collapsible gate with channel framing of section 3/4"x5/16" at 4" i/c revitted with 3/4"x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1"x1" 1/8" along with rollers also in/c locking arrangement and fixing in floor/ceiling or wall etc complete. (S.I. 32/94).	37.50 Sft.	387/04	P.Sft.	14514/-
7.	First class deodar wood wrought joinery work in wire gauze door and windows with 22 s.w.g galvanized wire gauze 144 mesh per square inch iron fittings complete (b) 1 ½" thick deodar wood framing including wire gauze with ordinary hinges. (14-b/59)	42.0 Sft.	562/98	P.sft.	23645/-
8.	Providing and laying tiles glazed 6"x6"x1/4" on floor or wall facing in required color and		30509/77	%Sft.	316767/-

chaereel

The state of the s

-	fullification is inted in white			1
-	pattern of stile specification jointed in white cement and pigment over a base of 1:2 grey	1 1		
	cement mortar 3/4" thick including washing	1 1		
	and filling of joints with slaurry of white	1 1		
,	and filling of joints with staurry of write	1 1		
- 1	cement and pigment in desired shape with			
	finishing clearing and cost of wax polish etc	1 1		
	complete including cutting tiles to proper			
	profile. ( 60/47).		Rs.	1464842/-
			RS.	14040421-
				02100
	N I	Less 5.70/ Redow)		83496/
-				,
	1 Yw			
		Total (A	A) Rs.	
		·		1381346
	PART-B- BUILDING (NON SCHEDULE ITEM).			
1.	Providing and fixing commode set complete	5-Nos . 134981 Each.		
	(Porta make imported) i/c brass tumble, and	11,37,8/1		67490
	necessary fitting etc complete.	11 '11		110/
2.	Providing and fixing Basin vanitity 36"x20" size	2-Nos . Saco Each.		
۷.	with built-in basin and granite top & making the	2-Nos. 295957 Bach.		591961
	cabinet & space of drawers on bottom side	1 1 11		1
	imported material.			
	Imported material.			
	Providing and fixing glass cabin 12mm	131.25\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		T
3.	imported glass with the space of door and	Sft.   974/		127837
	fixing with s.s hinges , handles and channels	(VM)		1 1001/
	etc complete.			
	5 it I file Tub mives with rain shower	3-Nos Each	-	Ť
4.	Providing and fixing Tub mixer with rain shower	3-NOS / 173801 Lacil	`	52140
	rose and rod s.s etc complete (Master make).	// /1\		1
		1211-1		<del></del>
5.	Providing and fixing basin mixer (Master make).	3-Nos. 57701 Each		17310
6.	Providing and fixing sink mixer long swan type	3-Nos 63957 Each		1
	(Master make).	1 1 0 5 1 1		19185
				/
7.	Providing and fixing Tee stop Cock (Master	12-Nos. 16491 Each		10-00
1.5	make).	1 1 1 1 1 1		19788
		3-Nos. 2 alo 1 Bach	-	1
8.	Providing and fixing double bib cock (master	3-No9 2049 1 gach		6147
	make).	112111	-	1
9.	Providing and fixing Muslim shower (Master	12-Nos 45081 Each		5409
	make).	1		0 4071
10	Providing and fixing UPVC pipe Make (Pak			-
10.	Arab) Schedule 40-E including jointed with best			
	Alab) Schedule 40-E including Jointed With best	I Land Land	+	



1					
	quality solution make EZ make.				
i).	4" dia,	118.0 Rft.	349/	P.Rft.	411821
ii).	6" dia	20.0 Rft.	749//-	P.Rft.	14980/
11.	Providing and fixing UPVC pipe fitting 4" dia AGM make.	Un			
a).	Tee.	16-Nos	1049	Each.	16784
b).	Bend	12-Nos	950/	Each.	11400/
12	P/F Bathroom accessories. Set(Master or Sonex make) i/c mirror shelves, towel rod , soap dish , ring brush holder tissue paper holder and mirror.	6-Nos	9874/	Each	59244
13.	Providing and fixing CPVC pipe 1/2" dia schedule 40 grey AGM make i/c cutting the walls & holes complete.	222.0 Rft.	274/.	P.rft.	60828
14.	Providing and fixing wall paper to required colour and pattern etc complete (imported quality).	4720.0 Sft.	169/75	P.Sft.	80/22
15	Providing and fixing 5 Burner Holes (900 mm) Di-Cast Grill(Prestige).	1-No.	57500/	Each.	57500
16.	Providing and fixing Kitchen hood (900 mm) cresent glass (Prestige ).	1-No.	46150/	Each.	46150
17.	Providing and fixing Stainless steel sink 1200mm double bowl single tray.	(1)	221901	Each.	22190
18.	Providing and fixing Buit-in oven 600mm imported.	1-10-1	78000/	Each.	78000
19.	Providing and fixing 24"x24" fibre make mainhole cover with frame etc complete	2-Nos	16957	Each.	3390
				Total B Rs.	16360
	PART-C-I ELECTRIC SCHEDULE ITEM.				
1.	Providing and fixing circuit breaker 6,10,15,20,30,40,50 and 63 amp SP (TB-5C) on prepared board as required. ( 203/31).	(	916/-	Each.	32976
				Total C-I Rs.	32976 3297
	PART-C-II ELECTRIC NON SCHEDULE ITEM.				
1.	Providing and fixing Wall bracket light single / double holder with glass cover in/c making		979)	Each.	33281



Um

200					
1	electric connection fixing on wall etc complete.				all annual a
2.	Providing and fixing fancy type S.M.D ceiling light round/ square shape size 6"x6"/8"x8" in/c adopter (imported quality etc complete.	26-Nos.	2099/	Each.	54574/
3.	Providing and fixing fancy type switch etc complete.	496-Nos	149]-	Each.	73904/
4.	Providing and fixing 3 pin 15 amp plug socket fancy type.	57-Nos .	3581	Each.	20406/
5.	Providing and fixing Energy sever superior quality including fixing on existing holder etc complete.	34-Nos	V495]/	Each.	16830/
				Total C-II Rs.	199000/
			G.Tota	al (A+B+C)	3249373/

### TERMS AND CONDITION

- 1. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from approved by the standing rates committee Sindh Karachi.
- 2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3. No Premium shall be paid on Non schedule items.
- 4. The work will be carried out as per PWD Specifications.

Contractor.

ASSISTANT ENGINEER /
Provincial Building Sub Division-XI,

Karacini

EXECUTIVE ENGINEER

Provincial Building Division-No.III

Karachi



STAMP OFFICE CITY COURTOS THIS CONTRACT AGREEMEN (hereinafter character greement") made on the 2016, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the -Procuring Agency||) of the one part and M/s. Ahmed & Co, (hereinafter called the -Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to District & Session Judges Flats at Bath Island Karachi, (General Repairing, Sanitary & Electric Work and amount of Rs.32,49,373/- (Rupees: Three Million Two Hundred Forty Nine Thousand Three Hundred Seventy Three) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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- In this Agreement words and expressions shall have the same meanings as are respectively 1. assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to 2. Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - (e) The Specifications; and
  - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor as 3. 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution 4. 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.

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### CONTRACT EVALUATION FORM

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

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2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/PBD-III/2015-16/192
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to District & Session Judges Flats at Bath Island Karachi, (Gener Repairing, Sanitary & Electric Work).
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.3.300(M) Rs.32527(M)
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 12-Months
10)	TENDER OPENED ON (DATE & TIME)	14-03-2016 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Ahmed & Co
16)	CONTRACT AWARD PRICE	Rs. 32.49,373/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/s. Ahmed & Co.
		(ii) M/s. Venus Enterprises.
		(iii) M/s. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE x
	c) TWO STAGE BIDDING PROCEDU	REx
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE x
	NAME OF THE PARTY	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTION	The state of the s

19) A	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT_	Chief Engineer.
20) V	WHETI	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?  Yes No
21) A	ADVER	RTISEMENT:		
i)	)	SPPRA Website	Yes	26803 dated 04-03-2016.
		(If yes, give date and SPPRA Identification No.)	No	
ii		News Papers	110	December 1997 and 199
11)	9	(If yes, give names of newspapers and dates)	Yes	Daily Ummat dated: 27-02-2016, Daily Dawh dt.29-2-2016, Daily Sindh Mehran dt.28-2-16 Daily Mehran dt:28-2-16 & Jang dt.3-3-16.
		<i>(</i> )	No	
22) N	ATUR	E OF CON AC		Domestic/ Int.
W	VAS IN	HER QUALIFICATION CRICLUDED IN BIDDING / TENDER OF MEN'	TS?	Yes No
W	VAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Enclose a copy)	TS?	Yes No No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WA IG2	S OBP D FOR USING A Yes No
26) W	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes No
		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
142 A. S. M. I. J. S. J. C.		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes V No
29) W	VHETH THE TI	HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes No No
C	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDD	Yes No No

36) WAS A VISIT MADE BY ANY OFFICER/OFFI	1	
35) WAS A VISIT MADE BY ANY OFFICER OFFI	) .	Yes No No
25 WAS IT ASSURED BY THE PROTEIN	No No	VELECTED FIRM IS NOT
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	A Yes	x
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	TIME? Yes	
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	Yes	R NOTICE / DOCUMENTS x
	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)  32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)		x R NOTICE / DOC

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

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# OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/2015-16/ 469\_DATED 8 -04-2016.

To,

The Director (CB), Government of Sindh,

Sindh Public Procurement Regulatory Authority,

Karachi.

SUBJECT:-

SUBMISSION OF BID EVAULATION REPORT OF NIT NO.TC/G-55/PBD-III/2015-16/192

dated 24-02-2016.

Reference:-

SPPRA ID No.26803 dated 04-03-2016.

Bid Evaluation Report along with Comparative Statement, Attendance Sheet, Minutes of Procurement Committee Meeting, Bidders Qualification Report, for the work mentioned below is submitted herewith for favour of hoisting on SPPRA website.

S. No.	Name of Works.
1.	M/R to City Court Buildings, Karachi, Block-F (District East) Repairing & Maintenance of Minors meeting Hall & in Camera meeting room, Partition of Additional Courts/Chambers,(Block Masonry, Plastering Flooring Work, Roofing P/F Waiting Shed, Coloring, Painting, Sanitary & Electric Works.
2.	M/R to Residence of Honourable Judges of Sindh High Court Karachi, Coloring Polishing and Wood Works.
3.	M/R to Judges Flats (28-Nos) at Malir Court Buildings, Karachi, Wood Work, Coloring, Painting, Sanitary Work & Electric Works) (Flat No.103,202,301 & 403).
4.	M/R to Judges Flats (28-Nos) at Malir Court Buildings, Karachi, Wood Work, Coloring, Painting, Sanitary Work & Electric Works) (Flat No.101,102,201 & 204).
5.	M/R to Sindh High Court Buildings, Karachi, (S/F Geyser in Chambers & General Repairing Work).
6.	M/R to City Court Buildings, Karachi, Block-E (District West) Repairing & Maintenance of ADJ Court Room/Chamber & Offices Flooring Work, Making Partition Wooden, Aluminum, False Ceiling, Coloring, Painting Wooden Plate Form and Repair of Bathrooms etc).
7.	M/R to District and Session Judges Flats at Bath Island Karachi (General Repairing Sanitary & Electric Work).

An early action is requested please.

D.A/AS ABOVE.

(ASADULLAN SHAKH)

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.III

(CKARACHI.

# NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

the bidder terms of cost. Estimate cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates. Rs.11,768,229/- Ist Lowest Estimated Estimated	
3. Tender Description/Name of Work Items.    M/R to City Court Buildings, Karachi, Block-F (District Repairing & Maintenance of Minors Meeting Hall & Meeting Room, Partition of Additional Courts/Cham (Block-Masonry, Plastering Flooring Work, Roofing Ished Coloring Painting, Sanitary & Electric Work).   Method of Procurement.	
Items.   Repairing & Maintenance of Minors Meeting Hall & Meeting Room, Partition of Additional Courts/Cham (Block-Masonry, Plastering Flooring Work, Roofing I Shed Coloring Painting, Sanitary & Electric Work)	
Meeting Room, Partition of Additional Courts/Cham (Block-Masonry, Plastering Flooring Work, Roofing I Shed Coloring Painting, Sanitary & Electric Work).  4. Method of Procurement. Single Stage-One envelope procedure.  5. Tender Published.  6. Total Bid documents sold. 03-Nos.  7. Total Bid Received. 03-Nos.  8. Technical Bid Opening date(if applicable)(Provide details in separate form).  9. No. of Bid Technically qualified (if applicable).  10. Bid(s) Rejected. NIL  11. Financial Bid Opening date. 14-03-2016.  12. Bid Evaluation Report.  S.No Name of Firm or Bidder Cost offered by the bidder terms of cost. Estimate acceptance cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates. Rs.11,768,229/- Ist Lowest Within Estimated	
(Block-Masonry, Plastering Flooring Work, Roofing Shed Coloring Painting, Sanitary & Electric Work).  4. Method of Procurement. Single Stage-One envelope procedure.  5. Tender Published. 6. Total Bid documents sold. 03-Nos.  7. Total Bid Received. 03-Nos.  8. Technical Bid Opening date(if applicable)(Provide details in separate form).  9. No. of Bid Technically qualified (if applicable).  10. Bid(s) Rejected. NIL  11. Financial Bid Opening date.  12. Bid Evaluation Report.  S.No  Name of Firm or Bidder Cost offered by the bidder terms of cost. Estimate acceptance cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates. Rs.11,768,229/- Ist Lowest Within Estimated	
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4. Method of Procurement.  5. Tender Published.  6. Total Bid documents sold.  7. Total Bid Received.  8. Technical Bid Opening date(if applicable)(Provide details in separate form).  9. No. of Bid Technically qualified (if applicable).  10. Bid(s) Rejected.  11. Financial Bid Opening date.  12. Bid Evaluation Report.  S.No Name of Firm or Bidder  Cost offered by the bidder  Cost.  Compariso n with for estimate acceptance cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates.  Rs.11,768,229/- Ist Lowest Within Estimated	P/F Waiting
5. Tender Published. 6. Total Bid documents sold. 7. Total Bid Received. 8. Technical Bid Opening date(if applicable)(Provide details in separate form). 9. No. of Bid Technically qualified (if applicable). 10. Bid(s) Rejected. 11. Financial Bid Opening date. 12. Bid Evaluation Report. 12. Bid Evaluation Report. 13. Name of Firm or Bidder 14-03-2016. 15. No Name of Firm or Bidder 16. Cost offered by the bidder terms of cost. 17. Estimate acceptance cost /rejected 18. Compariso Reasons n with for acceptance /rejected 19. Cost offered by the bidder terms of cost. 19. Shahzaib Associates. 19. Total Bid Received. 19. Not applicable. 10. Sid Evaluation Report. 10. Bid(s) Rejected. 11. Compariso n with for acceptance /rejected 12. Sid Evaluation Report. 13. Total Bid Opening date(if applicable). 14. Sid Evaluation Report. 15. Sid Evaluation Resons n with for acceptance /rejected 16. Total Bid Opening date(if applicable). 18. Not applicable. 19. Not applicable. 19. Not applicable. 19. Not applicable. 10. Bid(s) Rejected. 10. Sid Evaluation Report. 10. Sid Evaluation Report. 11. Sid Evaluation Resons n with for acceptance /rejected 12. Sid Evaluation Resons n with Estimated 19. Sid Evaluation Report. 19. Sid Evaluation Resons n with Estimated 19. Sid Evaluation Resons n with Evaluation Resons n with Estimated 19. Sid Evaluation Resons n with Evaluation Resons n with Estimated 19. Sid Evaluation Resons n with Estimated 19. Sid Evaluation Resons n with Evaluation Resons n with Estimated 19. Sid Evaluation Resons n with Evaluation Resons n with Estimated 19. Sid Evaluation Resons n with Estimated 19.	
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8. Technical Bid Opening date(if applicable)(Provide details in separate form).  9. No. of Bid Technically qualified (if applicable).  10. Bid(s) Rejected.  11. Financial Bid Opening date.  12. Bid Evaluation Report.  S.No Name of Firm or Bidder Cost offered by the bidder terms of cost.  12. Estimate acceptance cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates.  1. Reasons n with for acceptance cost /rejected  1. S. Molecular in the bidder in the	
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10. Bid(s) Rejected.  11. Financial Bid Opening date.  12. Bid Evaluation Report.  S.No Name of Firm or Bidder  Cost offered by the bidder  Cost.  Estimate cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates.  Reasons for acceptance cost /rejected  Ist Lowest Within Estimated	
11. Financial Bid Opening date.  12. Bid Evaluation Report.  S.No Name of Firm or Bidder Cost offered by the bidder terms of cost.  13. Compariso n with for acceptance cost /rejected  14-03-2016.  Ranking in terms of n with for acceptance cost /rejected  15. Compariso n with for acceptance cost /rejected  16. Shahzaib Associates.  17. M/s. Shahzaib Associates.  18. 11,768,229/- Ist Lowest Within Estimated	
12. Bid Evaluation Report.  S.No Name of Firm or Bidder Cost offered by the bidder terms of cost.  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates. Rs.11,768,229/- Ist Lowest Estimated Estimated Estimated Estimated Estimated	
S.No Name of Firm or Bidder  Cost offered by the bidder  Ranking in terms of cost.  Estimate cost  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates.  Reasons for acceptance /rejected  Rs.11,768,229/- Ist Lowest  Estimated  Stimated  Stimated  Stimated	
the bidder terms of cost. Estimate cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates. Rs.11,768,229/- Ist Lowest Estimated Estimated	
the bidder terms of cost. Estimate cost /rejected  1. 2. 3. 4. 5. 6.  1. M/s. Shahzaib Associates. Rs.11,768,229/- Ist Lowest Estimated Estimated	Remarks
1.         2.         3.         4.         5.         6.           1.         M/s. Shahzaib Associates.         Rs.11,768,229/-         Ist Lowest         Within Estimated         Ist Lowest.	
1.2.3.4.5.6.1.M/s. Shahzaib Associates.Rs.11,768,229/-Ist LowestWithin EstimatedIst Lowest.	
1. M/s. Shahzaib Associates. Rs.11,768,229/- Ist Lowest Within Estimated Ist Lowest.	
Estimated	7.
	Accepted
Cost	
Cost.	
2. M/s. Yawar Builders. Rs.12,479,771/- 2 <sup>nd</sup>	Highest
3. M/s. Sohail Construction. Rs.12,705,733/- 3 <sup>rd</sup>	Highest

( MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

( AMANULLAH WATIO )

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

( ASADULLAH SHAIKH ) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

### NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016. PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency		Provinc	ial Buildings I	Division No.III,	Karachi.	
2.	Tender Reference No.		NO.TC/	G-55/PBD-III/	192 dated 24	1-02-2016.	
3.	Tender Description/Name	of Work	M/R to	Residence of	Honorable Ju	dges of Sindh H	ligh Court
	Items.		Karachi	, Coloring, Po	lishing and Wo	ood Work.	-
4.	Method of Procurement.		Single S	stage-One en	velope proced	ure.	
5.	Tender Published.						
6.	Total Bid documents sold.		03-Nos				
7.	Total Bid Received.		03-Nos	•			
8.	Technical Bid Opening date applicable)(Provide details separate form).		Not app	olicable.	9		
9.	No. of Bid Technically quali applicable).	ified(if	Not app	olicable.			
10.	Bid(s) Rejected.	282	NIL			100	
11.	Financial Bid Opening date		14-03-2	016.			
12.	Bid Evaluation Report.						1
S.No	Name of Firm or Bidder	Cost offe the bidde		Ranking in terms of cost.	Compariso n with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3		4.	5.	6.	7.
1.	M/s. RZ & Sons.	Rs.14,54	6,039/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/s. Yawar Builders.	Rs.15,07	7,620/-	2 <sup>nd</sup>		<b>D</b> 4	Highest
3.	M/s. Sohail Construction.	Rs.15,38	9,185/-	3 <sup>rd</sup>		11/1	Highest

( MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER DISTRICT MUNICIPAL CORPORATION (SOUTH)KARACHI.

( ASADULLAH SHAIKH ) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

# NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	т,	Provinc	cial Buildings I	Division No.III,	Karachi.	-
2.	Tender Reference No.		NO.TC/	G-55/PBD-III/	192 dated 2	4-02-2016.	
3.	Tender Description/Name Items.	of Work	Wood		g, Painting, Sa	alir Court Build nitary Work &	
4.	Method of Procurement.		Single S	Stage-One en	elope proced	ure.	
5.	Tender Published.						
6.	Total Bid documents sold.		03-Nos				e a salan desik
7.	Total Bid Received.		03-Nos	•		-, -, -, -,	1.
8.	Technical Bid Opening date applicable)(Provide details separate form).	*	Not app	olicable.			
9.	No. of Bid Technically quali applicable).	fied(if	Not app	olicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening date		14-03-2	2016.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offe the bidde		Ranking in terms of cost.	Compariso n with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3		4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs. 76,31	,861/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/s. RZ & Sons.	Rs. 81,40	),876/-	2 <sup>nd</sup>		h 4	Highest
3.	M/s. Inwi Associates.	Rs. 83,37		3 <sup>rd</sup>			Highest

( MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

( ASADULLAH SHAIKH )

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

PKARACHI.

# NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency		Provinc	ial Buildings I	Division No.III,	Karachi.	
2.	Tender Reference No.		NO.TC/	G-55/PBD-III/	192 dated 24	1-02-2016.	
3.	Tender Description/Name	of Work	M/R to	Judges Flats	(28-Nos) at Ma	alir Court Build	ings, Karachi,
	Items.		Wood \	Nork, Colorin	g, Painting, Sa	nitary Work &	Electric Work
			(Flat No	.101,102,201	.,204).	t .	
4.	Method of Procurement.		Single S	stage-One env	elope procedi	ure.	
5.	Tender Published.					***	
6.	Total Bid documents sold.	10	03-Nos	•			
7.	Total Bid Received.		03-Nos	•			
8.	Technical Bid Opening date	1.5	Not app	olicable.			
	applicable)(Provide details	in					
	separate form).						
9.	No. of Bid Technically quali	fied (if	Not app	olicable.			_
	applicable).				· · · · · · · · · · · · · · · · · · ·		
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening date.		14-03-2	.016.			
12.	Bid Evaluation Report.			,			
S.No	Name of Firm or Bidder	Cost offe		Ranking in	Compariso	Reasons	Remarks
		the bidde	er	terms of	n with	for	-
				cost.	Estimate	acceptance	
					cost	/rejected	
1.	2.	3		4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs. 58,81	.,146/-	Ist Lowest	Within	Ist Lowest.	Accepted
					Estimated		
				- nd	Cost.		
2.	M/s. RZ & Sons.	Rs. 62,69		2 <sup>nd</sup>	<b>A</b>	1	Highest
3.	M/s. Subhan Traders.	Rs. 64,00	,106/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

PKARACHI.

# NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency		Provinc	ial Buildings [	Division No.III,	Karachi.	
2.	Tender Reference No.		NO.TC/	G-55/PBD-III/	192 dated 24	1-02-2016.	
3.	Tender Description/Name	of Work	M/R to	Sindh High C	ourt Buildings	, Karachi, (S/F	Geyser in
	Items.		Chamb	ers & Genera	Repairing Wo	ork).	
4.	Method of Procurement.	794	Single S	Stage-One env	elope proced	ure.	
5.	Tender Published.						
6.	Total Bid documents sold.		03-Nos	· ·			
7.	Total Bid Received.	,	03-Nos	• (/			
8.	Technical Bid Opening date applicable)(Provide details separate form).		Not app	olicable.			
9.	No. of Bid Technically quali applicable).	fied(if	Not app	olicable.			
10.	Bid(s) Rejected.		NIL	, ,			
11.	Financial Bid Opening date		14-03-2	2016.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offe the bidde		Ranking in terms of cost.	Compariso n with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3		4.	5.	6.	7.
1.	M/s. Inwi Associates.	Rs. 37,60	),914/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/s. Sohail Construction.	Rs. 38,63	3,027/-	2 <sup>nd</sup>		1	Highest
3.	M/s. Venus Enterprises.	Rs. 39,83	2,085/-	3 <sup>rd</sup>	1		Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

CKARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

# NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

	T						
1.	Name of Procuring Agency				Division No.III,		
2.	Tender Reference No.				192 dated 24		
3.	Tender Description/Name	of Work	1000		•	hi, Block-E (Di	.,
	Items.					ourt Room/Ch	
						ition Wooden,	
			1	-	-	ooden Plate Fo	orm and
				of Bathroom			
4.	Method of Procurement.		Single S	Stage-One env	elope proced	ure.	
5.	Tender Published.						
6.	Total Bid documents sold.	1	03-Nos				
7.	Total Bid Received.		03-Nos	W.,			1 1 2 1 2
8.	Technical Bid Opening date		Not ap	plicable.			
	applicable)(Provide details	in					
	separate form).						
9.	No. of Bid Technically quali	fied (if	Not ap	plicable.			
	applicable).						
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening date		14-03-2	2016.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offe		Ranking in	Compariso	Reasons	Remarks
		the bidde	er	terms of	n with	for	
				cost.	Estimate	acceptance	
					cost	/rejected	
1.	2.	3		4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs. 53,69	,478/-	Ist Lowest	Within	Ist Lowest.	Accepted
					Estimated		
					Cost.		
2.	M/s. Sohail Construction.	Rs. 57,61		2 <sup>nd</sup>		1	Highest
3.	M/s. Inwi Associate.	Rs.58,69	,903/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

©KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUMICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULIAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

## NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency		Provinc	ial Buildings (	Division No.III,	Karachi.	
2.	Tender Reference No.		NO.TC/	G-55/PBD-III/	192 dated 24	1-02-2016.	
3.	Tender Description/Name	of Work	M/R to	District and	Session Judges	Flats at Bathi	land Karachi,
	Items.		(Genera	al Repairing, S	Sanitary & Elec	tric Work).	
4.	Method of Procurement.		Single S	Stage-One env	elope proced	ure.	
5.	Tender Published.						
6.	Total Bid documents sold.		03-Nos				
7.	Total Bid Received.		03-Nos	•			
8.	Technical Bid Opening date applicable)(Provide details separate form).	•	Not app	olicable.			
9.	No. of Bid Technically quali applicable).	fied(if	Not app	olicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening date.		14-03-2	016.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offe the bidde		Ranking in terms of cost.	Compariso n with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3		4.	5.	6.	7.
1.	M/s. Ahmed & Co.	Rs.32,49	,373/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/s. Venus Enterprises.	Rs.34,31	,029/-	2 <sup>nd</sup>		h,	Highest
3.	M/s. Subhan Traders.	Rs.35,88	,826/-	3 <sup>rd</sup>		11 1	Highest

(MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

(PKARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

**EXECUTIVE ENGINEER** 

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

ROOM, PARTITION OF ADDITIONAL COURTS/CHAMBERS (BLOCK MASONARY, PLASTERING FLOORING WORK, ROOFING P/F WAITING SHED COLORING M/R TO CITY COURT BUILDINGS, KARACHI, BLOCK-F (DISTRICT EAST) REPAIRING & MAINTENANCE OF MINORS MEETING HALL & IN CAMERA MEETING PAINTING, SANITARY & ELECTRIC WORK.

Tender invited letter No.TC/G-55/PBD-III/2015-16/192 Estimate Sanctioned vide CE(B)HYD: NO.M/R TO CITY COURT BUILDINGS KARACHI :T(i)/D.S/2645

Dated 24-02-2016. Dated 08-02-2016.

Date of Issue:- 27-02-2016.

Dated Opening:- 14-03-2016.

Grand Total:-Electric Work Part-A, B, & C Cost of Non-Schedule Item Total:-At par. Part-A(vi) B(vii) & C(iii) Cost of Schedule Item Part-A(v) B(v) Cost of Schedule Item Sanitary Part-A(iii) B(ii) Cost of Schedule Item Civil Work. Part-A(ii) B(iii) Cost of Schedule Item Civil Work. At par. AS PER SANCTIONED ESTIMATE Add: 5% Above. Add: 10% Above. Less 20% below. Part-A(i) B(i) C(i) Cost of Schedule Item Civil Description of Items Amount 11775338 6210869 1172759 1172759 2747746 2747746 341932 325649 675035 559494 699368 139874 16283 67503 Part-A(i) B(i) C(i) Cost of Schedule Part-A(vi) B(vii) & C(iii) Cost of Total:-Part-A, B, & C Cost of Non-Total:-At par. Part-A(v) B(v) Cost of Schedule Part-A(iii) B(ii) Cost of Schedule Part-A(ii) B(iii) Cost of Schedule M/S. SHAHZAIB ASSOCIATES. Grand Total:-Schedule Item Schedule Item Electric Work. Item Sanitary Work Add: 10% Above. Less 20% below. Total:-At par. Item Civil Works RATE QUOTED BY THE BIDDER/CONTRACTOR Total:-Add: 5% Above. tem Civil Work. Total:tem Civil Work. 11768229 1172759 6203760 2747746 1172759 2747746 341932 675035 325649 559494 699368 742538 139874 16283 67503 Grand Total:-Part-A(v) B(v) Cost of Part-A(i) B(i) C(i) Cost of Part-A(vi) B(vii) & C(iii) Part-A(ii) B(iii) Cost of Part-A(iii) B(ii) Cost of Total:-Part-A, B, & C Cost of Total:-Total:-Add: 10% Above. Schedule Item Civil Non-Schedule Item Cost of Schedule Item Work. Schedule Item Sanitary Schedule Item Civil Work Add: 10% Above. Add: 10% Above. M/S. YAWAR BUILDERS. Add: 10% Above. Electric Work. Schedule Item Civil Work Add: 10% Above. Total:-12479771 6297158 1290035 117276 1172759 3022521 2747746 274775 358214 | Total:-325649 675035 699368 742538 67503 769305 32565 69937 Grand Total:-Part-A(vi) B(vii) & C(iii) Cost Part-A, B, & C Cost of Non-Add: 12% Above. Part-A(v) B(v) Cost of Total:-Add: 12% Above. Part-A(ii) B(iii) Cost of Part-A(i) B(i) C(i) Cost of M/S. SOHAIL CONSTRUCTION Schedule Item of Schedule Item Electric Add: 12% Above. Work. Schedule Item Sanitary Part-A(iii) B(ii) Cost of Add: 12% Above. Total:-Schedule Item Civil Works Schedule Item Civil Work Total:-Schedule Item Civil Work Add: 12% Above. 12705733 6410709 1313490 1172759 3077476 329730 140731 364727 2747746 325649 675035 783292 699368 756039 39078 81004 83924

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN) DISTRICT MUNICIPAL CORPORATION (AMANULL **EXECUTIVE ENGINEER** AH WATIO!

(SOUTH)KARACHI

The Rate quoted by M/s. SHAHZAIB ASSOCIATES. Government Contractor, to story of Schedule Items @ Part-A,B,C(i) At par, Part-A(ii) B(iii) 20% below, Part-A(iii)(B-ii) 10% Above, (Civil Works,)Part-A&B(v) 5% Above, (Sanitary Work) & At Par Part-A(vi) B(vii) Part (iii) (Electric Works) The Schedule Rate & Non-Schedule Items Rs. 11,768,229/- found lowest, hence

recommended for favour of necessary approval.

PROVINCIAL BUILDINGS DIVISION-III **EXECUTIVE ENGINEER** (ASADULLAH SHAIKH

KARACHI.

M/R TO RESIDENCE OF HONOURABLE JUDGES OF SINDH HIGH COURT KARACHI, COLORING, POLISHING AND WOOD WORK.

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO RESD: OF HON'ABLE JUDGES S.H.C. KARACHI :T(i)/D.S/ Dated 08-02-2016.

Date of Issue:- 27-02-2016. Tender invited letter No.TC/G-55/PBD-III/2015-16/192

Dated Opening: 14-03-2016. Dated 24-02-2016.

המוב מו וסמובי- לי-מל-למדמי				Dated Obeliling - 14-03-2010.	OTO.		
AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	CONTRACTOR				
Description of Items	Amount	M/S. RZ & SONS.		M/S. YAWAR BUILDERS.		M/S. SOHAIL CONSTRUCTION	ON.
Part-A Cost of Schedule Item Civil Works	8992633	Part-A Cost of Schedule Item Civil	8992633	Part-A Cost of Schedule	8992633	Part-A Cost of Schedule	8992633
		Works		Item Civil Works		Item Civil Works	
Less 20% below on Item No. 8,13,15 & 16.	303629	Less 2.34% Below.	210428	Add: 3% Above.	269779	Add: 5% Above.	449632
Add: 10% Above on Item No.3.	93406	Total:-	8782205	Total:-	9262412	Total:-	9442265
Total:-	8782410	Part-B Cost of Non-Schedule	5763834	Part-B Cost of Non-	5815208	Part-B Cost of Non-	5946920
		Item		Schedule Item		Schedule Item	
Part-B Cost of Non-Schedule Item	5765200	Grand Total:-	14546039	Grand Total:-	15077620	Grand Total:-	15389185
Grand Total:-	14547610						
Say Rs:-	14547600						

The Rate quoted by M/s. RZ & SONS, Government Contractor, Cost of Schedule Items @ Part-A, 2.34% below,.
The Schedule Rate & Non-Schedule Items Rs. 14,546,039/- found lowest, hence recommended for favour of necessary approval.

PROVINCIAL BUILDINGS DIVISION NO.III (MUHAMMAD SHAHZED KHAN)
DIVISIONAL ACCOUNTS OFFICER

> (AMANULIAH WATIO) EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION (SOUTH)KARACHI

(ASADULLAH SHAIKH)

M/R TO JUDGES FLATS (28-NOS) AT MALIR COURT BUILDINGS KARACHI, WOOD WORK, COLORING, PAINTING, SANITARY WORK & ELECTRIC WORK (FLAT NO.103,202,301,403).

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO JUDGES FLATS(28-NOS) MALIR COURT BLDGS; KYC :T(i)/D.S/2652 A Dated 08-02-2016. Dated 24-02-2016.

Tender invited letter No.TC/G-55/PBD-III/2015-16/192

Date of Issue:- 27-02-2016.

Dated Opening:- 14-03-2016

Amount M/S. SHAHZAIB ASSOCIATES.  1600763 Part-A(1) Cost of Schedule 1600763 Schedule 1600763 Part-A(1) Cost of Schedule 1600763 Part-A(1) Cost of Schedule 1600763 Total:-	AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	ONTRACTOR				
1600763   Part-A(I ) Cost of Schedule   1600763   Schedule   Item Civil Works.   Schedule   Item Civil Works.   Hem Civil Works.   1600763   Total:-   1405229   Part-A(II) Cost of   1405229   Schedule   Item Civil Work.   872885   Part-B (I) Cost of Schedule   S72885   Part-B (I) Cost of S72885   Part-C (I) Cost of S72885   Part-A (I) Cost of S72885   Part-A (II) Cos	Description of Items	Amount	M/S. SHAHZAIB ASSOCIATES.		M/S. RZ & SONS.		M/S. INWI ASSOCIATES.	
Item Civil Works.	Part-A(I) Cost of Schedule Item Civil	1600763	Part-A(I) Cost of Schedule	1600763		1600763	Part-A(I) Cost of	1600763
- At par At par Add: 6% Above. 96046  1600763 Total:- 1600763 Total:- 1600763 Total:- 1600763  1405229 Part-A(ii) Cost of Schedule 1405229 Part-A(ii) Cost of 1405229 Part-B(i) Cost of 1405229 Part-C(i) Cost of 1405229 Part-A, B, & C Cost of 1402266	Works.		Item Civil Works.		Schedule Item Civil		Schedule Item Civil	
At par.					Works.		Works.	
1600763   Total:-   1600763   Total:-   169809     1405229   Part-A(ii) Cost of Schedule   1405229   Part-A(ii) Cost of   1405229     1405229   Part-A(ii) Cost of   1405229   Part-A(ii) Cost of   1405229     1405229   Part-A(ii) Cost of   1405229   Part-A(ii) Cost of   1405229     1405229   Part-A(ii) Cost of   1405229   Part-A(ii) Cost of   1405229     135421   Total:-   269804   Add: 6% Above.   84314     135491   Total:-   135425   Total:-   1489543     135491   Total:-   269804   Add: 6% Above.   1489543     135492   Total:-   269804   Add: 6% Above.   52373     135491   Total:-   916529   Total:-   925258     1489543   Part-B (i) Cost of   872885   Part-B (i) Cost of   Sonitary Work.     26304   Part-C (i) Cost of Schedule   26304   Part-C (i) Cost of   26304     1578   26304   Total:-   27882     26304   Total:-   27882     26304   Total:-   27882     26304   Part-A, B, & C Cost of Non-Schedule   tem     7635400   Part-A, B, & C Cost of   4029266     7635400   Rand Total:-   8140876     7631861   Grand Total:-   8140876     7631861   Rand Total:-   8140876	At par.	ı	At par.	ı	Add: 6% Above.	96046	Add: 8% Above.	128061
1405229       Part-A(ii) Cost of Schedule Item Civil Work.       1405229       Part-A(ii) Cost of Schedule Item Civil Work.       1405229       Schedule Item Civil Work.       84314       1135491       Total:-       1489543       1135425       Total:-       1489543<	Total:-	1600763	Total:-	1600763	Total:-	1696809	Total:-	1728824
Item Civil Work.   Schedule Item Civil Work.   269738   Less 19.20 % below   269804   Add: 6% Above.   84314     1135491   Total:-   1135425   Total:-   1489543     872885   Part-B (i) Cost of Schedule   872885   Part-B (i) Cost of Schedule Item Sanitary Work.   43644   Add: 5% Above.   43644   Add: 6% Above.   52373     916529   Total:-   916529   Total:-   925258     26304   Part-C (i) Cost of Schedule   26304   Schedule Item Electric Work.   26304   Schedule Item Electric Work.   26304   Total:-   27882     3956275   Part-A, B, & C Cost of Non-   3952840   Part-A, B, & C Cost of Schedule Item   Schedule Item   Schedule Item   27882     7635362   Grand Total:-   7631861   Grand Total:-   8140876	Part-A(ii) Cost of Schedule Item Civil Work.	1405229	Part-A(ii) Cost of Schedule	1405229	Part-A(ii) Cost of	1405229	Part-A(ii) Cost of	1405229
269738         Less 19.20 % below         269804         Add: 6% Above.         84314           1135491         Total:-         1135425         Total:-         1489543           872885         Part- B (i) Cost of Schedule         872885         Part- B (i) Cost of Schedule Item         872885           43644         Add: 5% Above.         43644         Add: 6% Above.         52373           916529         Total:-         916529         Total:-         925258           26304         Part-C (i) Cost of Schedule         26304         Part-C (i) Cost of Schedule Item Electric Work.         Schedule Item Electric Work.         925258            At par.          Add: 6% Above.         1578           26304         Total:-          Add: 6% Above.         1578           26304         Total:-          Add: 6% Above.         1578           26304         Total:-          Add: 6% Above.         1578           26304         Total:-         27882           3956275         Part-A, B, & C Cost of Non-         3952840         Part-A, B, & C Cost of A029266           7635400         Schedule Item         Non-Schedule Item         8140876			Item Civil Work.		Schedule Item Civil		Schedule Item Civil	
269738         Less 19.20% below         269804         Add: 6% Above.         84314           1135491         Total:-         1135425         Total:-         1489543           872885         Part-B (i) Cost of Schedule         872885         Part-B (i) Cost of Schedule Item         872885           43644         Add: 5% Above.         43644         Add: 6% Above.         5chedule Item           916529         Total:-         916529         Total:-         925258           26304         Part-C (i) Cost of Schedule         26304         Part-C (i) Cost of Schedule Item Electric         925258            At par.          Add: 6% Above.         1578           26304         Total:-          Add: 6% Above.         1578            At par.          Add: 6% Above.         1578            At part-A, B, & C Cost of Non-         26304					Work.		Work.	
1135491       Total:-       1135425       Total:-       1489543         872885       Part- B (i) Cost of Schedule       872885       Part- B (i) Cost of       872885         872885       Part- B (i) Cost of       872885       Part- B (i) Cost of       872885         916529       Schedule Item       Sanitary Work.       Sanitary Work.       52373         916529       Total:-       916529       Total:-       925258         26304       Part-C (i) Cost of Schedule       26304       Part-C (i) Cost of Schedule Item Electric       Work.          At par.        Add: 6% Above.       1578         26304       Total:-        Add: 6% Above.       1578         26304       Total:-       26304       Total:-       27882         3956275       Part-A, B, & C Cost of Non-Schedule Item       27882         7635400       Schedule Item       8140876	Less 20% below on Item No. 1 to 3.	269738	Less 19.20 % below	269804	Add: 6% Above.	84314	Add: 8% Above.	112418
872885       Part- B (i) Cost of Schedule Item Sanitary Work.       872885       Part- B (i) Cost of Schedule Item Schedule Item Schedule Item Schedule Item Sanitary Work.       872885       Part- B (i) Cost of Schedule Item Schedule	Total:-	1135491	Total:-	1135425	Total:-	1489543	Total:-	1517647
Item Sanitary Work.   Schedule Item   Sanitary Work.	Part- B (i) Cost of Schedule Item Sanitary	872885	Part- B (i) Cost of Schedule	872885		872885	Part- B (i) Cost of	872885
Sanitary Work.   Sani	Work.		Item Sanitary Work.		Schedule Item		Schedule Item Sanitary	
3% Above.       43644       Add: 5% Above.       43644       Add: 6% Above.       52373					Sanitary Work.		Work.	
Octobro   Octo	Add: 5% Above.	43644	Add: 5% Above.	43644	Add: 6% Above.	52373	Add: 8% Above.	69831
26304   Part-C (i) Cost of Schedule	Total:-	916529	Total:-	916529	Total:-		Total:-	942716
(i) Cost of Schedule Item Electric       26304       Part-C (i) Cost of Schedule Item Electric Work.       Part-C (i) Cost of Schedule Item Electric Work.       Part-C (i) Cost of Schedule Item Electric Work.       Schedule Item Electric Work.       Schedule Item Electric Work.       1578         r.        At par.        Add: 6% Above.       1578           Add: 6% Above.       1578           Add: 6% Above.       27882           Add: 6% Above.       27882 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>925258</td><td></td><td></td></td<>						925258		
r. — At par. — Add: 6% Above. 1578 - At par. — Add: 6% Above. 1578 - At par. — Add: 6% Above. 26304 - At par. — Add: 6% Above. 1578 - Add: 6% Above. 1578	Part-C (i) Cost of Schedule Item Electric	26304	Part-C (i) Cost of Schedule	26304	Part-C (i) Cost of	26304	Part-C (i) Cost of	26304
At par.        Add: 6% Above.       1578         26304       Total:-       26304       Total:-       27882         3956275       Part-A, B, & C Cost of Non-Schedule Item       3952840       Part-A, B, & C Cost of A029266         7635362       Grand Total:-       7631861       Grand Total:-       8140876	Work.		Item Electric Work.		Schedule Item Electric		Schedule Item Electric	
At par Add: 6% Above. 1578  26304 Total:- 26304 Total:- 27882  3956275 Part-A, B, & C Cost of Non- 3952840 Part-A, B, & C Cost of Knon- Schedule Item  7635362 Grand Total:- 7631861 Grand Total:- 8140876					Work.		Work.	
26304       Total:-       26304       Total:-       27882         3956275       Part-A, B, & C Cost of Non-Schedule Item       3952840       Part-A, B, & C Cost of A029266       Non-Schedule Item         7635362       Grand Total:-       7631861       Grand Total:-       8140876	At par.	1	At par.	1	Add: 6% Above.	1578	Add: 8% Above.	2104
27882 3956275 Part-A, B, & C Cost of Non- Schedule Item 7635362 Grand Total:- 7635400 Part-A, B, & C Cost of 4029266 Non-Schedule Item 8140876	Total:-	26304	Total:-	26304	Total:-		Total:-	28408
3956275 Part-A, B, & C Cost of Non- Schedule Item Part-A, B, & C Cost of Non-Schedule Item Non-Schedule Item 7635362 Grand Total:- 7635400 7635400						27882		
Octal:-         7635362         Grand Total:-         7635400         Non-Schedule Item         Non-Schedule Item         8140876	Part-A, B, & C Cost of Non-Schedule Item	3956275	Part-A, B, & C Cost of Non-	3952840	Part-A, B, & C Cost of	4029266	Part-A, B, & C Cost of	4120361
otal:- 7635362 Grand Total:- 7631861 Grand Total:- 8140876 7635400			Schedule Item		Non-Schedule Item		Non-Schedule Item	
	Grand Total:-	7635362	Grand Total:-	7631861		8140876	Grand Total:-	8337956
	Say Rs:-	7635400						

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN) DISTRICT MUNICIPAL CORPORATION (AMANUCIJAH WATIO) EXECUTIVE ENGINEER (SOUTH)KARACHI

necessary approva

5% Above, (Sanitary Work) & At Par (Electric Works) The Schedule Rate & Non-Schedule Items Rs. 76,31,861/- found lowest, hence recommended for favour of The Rate quoted by M/s. SHAHZAIB ASSOCIATES, Government Control (Civil Works,) Part-B(i) At par, Part-A(ii) 19-20% below, (Civil Works,) Part-B(i)

**EXECUTIVE ENGINEER** (ASADULIAH SHAIKH)

NO.101,102,201,204). M/R TO JUDGES FLATS (28-NOS) AT MALIR COURT BUILDINGS KARACHI, WOOD WORK, COLORING, PAINTING, SANITARY WORK & ELECTRIC WORK (FLAT

Estimate Sanctioned vide CE(B)HYD: NO. .M/R TO JUDGES FLATS(28-NOS) MALIR COURT BLDGS; KYC :T(i)/D.S/2646

Tender invited letter No.TC/G-55/PBD-III/2015-16/192

Dated & -02-2016. Dated 24-02-2016.

Date of Issue:- 27-02-2016. Dated Opening:- 14-03-2016.

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AS PER SANCTIONED ESTIMATE		KALE QUOTED BY THE BIDDER/CONTRACTOR	ONINACION			AAIS SUBLIAN TRADERS	
Description of Items	Amount	M/S. SHAHZAIB ASSOCIATES.		M/S. RZ & SONS.		M/S. SUBHAN TRADERS.	
Part-A( I ) Cost of Schedule Item Civil	1296377	Part-A(I) Cost of Schedule	1296377	Part-A(I) Cost of	1296377	Part-A(I) Cost of	1296377
Works.		Item Civil Works.		Schedule Item Civil		Schedule Item Civil	
				Works.		Works.	
At par.	1	At par.	1	Add: 6% Above.	77783	Add: 8% Above.	103710
Total:-	1296377	Total:-	1296377	Total:-	1374160	Total:-	1400087
Part-A(ii) Cost of Schedule Item Civil Work.	986564	Part-A(ii) Cost of Schedule	986564	Part-A(ii) Cost of	986564	Part-A(ii) Cost of	986564
		Item Civil Work.		Schedule Item Civil		Schedule Item Civil	
				Work.		Work.	
Less 20% below.	197313	Less 20.10% below.	198299	Add: 6% Above.	59194	Add: 8% Above.	78925
Total:-	789251	Total:-	788265	Total:-	1045758	Total:-	1065489
Part- B (i) Cost of Schedule Item Sanitary	854671	Part- B (i) Cost of Schedule	854671	Part- B (i) Cost of	854671	Part- B (i) Cost of	854671
Work.		Item Sanitary Work.		Schedule Item		Schedule Item Sanitary	
				Sanitary Work.		Work.	
Add: 5% Above.	42784	Add: 4.95% Above.	42306	Add: 6% Above.	51280	Add: 8% Above.	68374
Total:-	897405	Total:-	896977	Total:-	905951	Total:-	923045
Part-C (i) Cost of Schedule Item Electric	77813	Part-C (i) Cost of Schedule	77813	Part-C (i) Cost of	77813	Part-C (i) Cost of	77813
Work		Item Electric Work.		Schedule Item Electric		Schedule Item Electric	
				Work.		Work.	
At par.	1	At par.	-	Add: 6% Above.	4669	Add: 8% Above.	6225
Total:-	77813	Total:-	77813	Total:-	82482	Total:-	84038
Part-A, B, & C Cost of Non-Schedule Item	2825789	Part-A, B, & C Cost of Non-	2821714	Part-A, B, & C Cost of	2860940	Part-A, B, & C Cost of	2027447
CONTRACTOR OF THE STATE OF THE		Schedule Item		Non-Schedule Item		Non-Schedule Item	
Grand Total:-	5886635	Grand Total:-	5881146	Grand Total:-	6269291	Grand Total:-	6400106
Say Rs:-	5886600						

necessary approva 4.95% Above, (Sanitary Work) & At Par (Electric Works) The Schedule Itate & Non-Schedule Items Rs. 58,81,146/- found lowest, hence recommended for favour of DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN) (AMANULLAH WATIO) EXECUTIVE ENGINEER

The Rate quoted by M/s. SHAHZAIB ASSOCIATES. Government Contractor, Cost of Schedule Items @ Part-A,(i) At par, Part-A(ii) 20.10% below, (Civil Works,)Part-B(i)

DISTRICT MUNICIPAL CORPORATION (SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

(ASADULLAH SHAIKH) EXECUTIVE ENGINEER

# M/R TO SINDH HIGH COURT BUILDINGS, KARACHI, (S/F GEYSER IN CHAMBERS & GENERAL REPAIRING WORK).

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO SINDH COURT BUILDINGS KARACHI :T(i)/D.S/2652-Tender invited letter No.TC/G-55/PBD-III/2015-16/192

Dated 24-02-2016.

Dated 08-02-2016.

Dated Opening:- 14-03-2016.

AS PER SANCTIONED ESTIMATE Part-A Cost of Schedule Item Civil Works Date of Issue:- 27-02-2016. Description of Items Part-B Cost of Non-Schedule Item Add: 10% Above on Item No.5 & 6. Total:-Less 20% below on Item No. 4. Amount 2318726 1472151 2293828 39215 14317 Part-A Cost of Schedule Item M/S. INWI ASSOCIATES. Grand Total:-Part-B Cost of Non-Schedule Total:-Add: 1.10% Above. RATE QUOTED BY THE BIDDER/CONTRACTOR Civil Works 2318726 3760914 1467694 2293220 25506 Part-B Cost of Non-Part-A Cost of Grand Total:-Add: 3% Above. Schedule Item Civil Total:-Works M/S. SOHAIL CONSTRUCTION. Schedule Item 2318726 1474739 2388288 3863027 69562 Grand Total:-Total:-Item Civil Works Part-B Cost of Non-Add: 5% Above. M/S. VENUS ENTERPRISES. Part-A Cost of Schedule Schedule Item 1547423 3982085 2434662 2318726 115936

The Schedule Rate & Non-Schedule Items Rs. 37,60,914/- found lowest, hence reformmended for favour of necessary approval.

The Rate quoted by M/s. INWI ASSOCIATES. Government Contractor, Cost of Schedule Items @ Part-A, 1.10 % Above

Grand Total:-

3765979 3766000

PROVINCIAL BUILDINGS DIVISION NO.III (MUHAMMAD SHAHZED KHAN) DIVISIONAL ACCOUNTS OFFICER KARACHI

> DISTRICT MUNICIPAL CORPORATION (AMANUL EXECUTIVE ENGINEER WATIO)

(SOUTH)KARACHI

(ASADULLAH SHAIKH) EXECUTIVE ENGINEER

# **COMPARATIVE STATEMENT**

M/R TO CITY COURT BUILDINGS, KARACHI, BLOCK-E (DISTRICT WEST) REPAIRING & MAINTENANCE OF ADJ COURT ROOM/CHAMBER & OFFICES FLOORING WORK, MAKING PARTITION WOODEN, ALUMINUM, FALSE CEILING, COLORING, PAINTING WOODEN PLATE FORM AND REPAIR OF BATHROOM ETC).

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO CITY COURT BUILDINGS KARACHI :T(i)/D.S/ 2653Tender invited letter No.TC/G-55/PBD-III/2015-16/192

Dated 8 -02-2016. Dated 24-02-2016.

Dated Opening:- 14-03-2016.

Date of Issue:- 27-02-2010.				0			
AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	ONTRACTOR				
Description of Items	Amount	M/S. SHAHZAIB ASSOCIATES.		M/S. SOHAIL CONSTRUCTION.	TION.	M/S. INWI ASSOCIATES.	
Part-A( I ) Cost of Schedule Item Civil	888789	Part-A(I) Cost of Schedule	888789	Part-A(I) Cost of	888789	Part-A(1) Cost of	888/89
Works.		Item Civil Works.		Schedule Item Civil		Schedule Item Civil	
				Works.		Works.	
At par.	1	At par.	1	Add: 5% Above.	44439	Add: 8% Above.	71103
Total:-	888789	Total:-	888789	Total:-	933228	Total:-	959892
Part-A(ii) Cost of Schedule Item Civil Work.	1204547	Part-A(ii) Cost of Schedule	1204547	Part-A(ii) Cost of	1204547	Part-A(ii) Cost of	1204547
		Item Civil Work.		Schedule Item Civil		Schedule Item Civil	
				Work.		Work.	
Less 20% below.	240909	Less 20.% below.	240909	Add: 5% Above.	60227	Add: 8% Above.	96364
Total:-	963638	Total:-	963638	Total:-	1264774	Total:-	1300911
Part- B (i) Cost of Schedule Item Sanitary	78125	Part- B (i) Cost of Schedule	78125	Part- B (i) Cost of	78125	Part-B (i) Cost of	78125
Work.		Item Sanitary Work.		Schedule Item		Schedule Item Sanitary	
		,		Sanitary Work.		Work.	
Add: 5% Above.	3906	Add: 5% Above.	3906	Add: 7% Above.	5469	Add: 8% Above.	6250
Total:-	82031	Total:-	82031	Total:-	83594	Total:-	843/5
Cost of Non-Schedule Item.	3436544	Part-A, B, & C Cost of Non-	3435020	Part-A, B, & C Cost of	3480190	Part-A, B, & C Cost of	3524725
		Schedule Item.		Non-Schedule Item		Non-Schedule Item	
Grand Total:-	5371002	Grand Total:-	5369478	Grand Total:-	5761786	Grand Total:-	5869903
Say Rs:-	5371000						

5% Above, (Sanitary Work) & At Par (Electric Works) The Schedule Rate necessary approval (MUHAMMAD SHAHZED KHAN) (AMANUL AH WATIO (ASADULLAH SHAKH)

The Rate quoted by M/s. SHAHZAIB ASSOCIATES, Government Contractor, Cost of Schedule Items @ Part-A,(i) At par, Part-A(ii) 20.% below, (Civil Works,)Part-B(i)

Non-Schedule Items Rs. 53,69,478/- found lowest, hence recommended for favour of

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER KARACHI

DISTRICT MUNICIPAL CORPORATION EXECUTIVE ENGINEER (SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION-III **EXECUTIVE ENGINEER** 

# **COMPARATIVE STATEMENT**

# M/R TO DISTRICT AND SESSION JUDGES FLATS AT BATHISLAND KARACHI, (GENERAL REPAIRING, SANITARY & ELECTRIC WORK).

Tender invited letter No.TC/G-55/PBD-III/2015-16/192 Estimate Sanctioned vide CE(B)HYD: NO.M/R TO DISTT: & SESSION JUDGES FLATS KARACHI :T(i)/D.S/ 2659

Date of Issue: - 27-02-2016.

Dated 8-02-2016. Dated 24-02-2016.

Dated Opening:- 14-03-2016.

Date of Issue 21-02-2010.				C	1010		
AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	CONTRACTOR				
Description of Items	Amount	M/S. AHMED & CO.		M/S. VENUS ENTERPRISES	S.	M/S. SUBHAN TRADERS.	
Part-A( I ) Cost of Schedule Item Civil	1464842	Part-A(I) Cost of Schedule	1464842	Part-A(1) Cost of	1464842	Part-A(I) Cost of	1464842
Works.		Item Civil Works.		Schedule Item Civil		Schedule Item Civil	
				Works.		Works.	
Less 20% below on Item No.4 & 7, 8.	84229	Less 5.70% Below.	83496	Add: 5% Above.	73242	Add: 7% Above.	102539
Add: 10% Above on Item No.10.	1451	Total:-	1381346	Total:-	1538084	Total:-	1567381
Total:-	1382064	Part- C Cost of Schedule Item	32976	Part- C Cost of	32976	Part- C Cost of Schedule	32976
		Electric Work.		Schedule Item Electric		Item Electric Work.	
				Work.			
Part-C Cost of Schedule Item (Electric	32976	At par.	1	Add: 5% Above.	1649	Add: 7% Above.	2308
Works).							
At par.	1	Total:-	32976	Total:-	34625	Total:-	35284
Total:-	32976	Cost of Non-Schedule Item.	1835051	Cost of Non-Schedule	1858320	Cost of Non-Schedule	1986161
				Item.		Item.	
Cost of Non-Schedule Item.	1837651	Grand Total:-	3249373	Grand Total:-	3431029	Grand Total:-	3588826
					v		
Grand Total:-	3252691						
Say Rs:-	3252700						

The Rate quoted by M/s. AHMED & CO. Government Contractor, Cost of Schedule Items @ Part-A,(i) 5.70% below, (Civil Works,) & At Par (Electric Works). The Schedule Rate & Non-Schedule Items Rs. 32,49,373/- found lowest hence recommended for favour of necessary approval.

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN) KARACHI

DISTRICT MUNICIPAL CORPORATION EXECUTIVE ENGINEER (AMANU (SOUTH)KARACHI LAH WATIO)

PROVINCIAL BUILDINGS DIVISION-III (ASADULLAH SHAN EXECUTIVE ENGINÈER KARACHI.

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

This office NIT No.TC/G-55/PBD-III/2015-16/192

Dated: 24-02-2016.

SUBJECT: -

ATTENDANCE SHEET.

Date of opening 14-03-2016 @ 2.00 P.M.

S. No.	Name of Firm	Signature	
1	Ms Ahmed & Co	Mull.	
2	MIS. Venus Enhapris	ATHE	
3	MS Shahzaib Associates	July 1	
4	MS RZ FSONS	A,	<i>*</i>
5	Ms. Sulail Const	Sulouf	
6	MIS SUBHAN. TRADERS.	AC	
7	MS Yaves Brillers	land-	-
.(	M/S INWI ASSOCIATES.	SW	
9			
10.			

(MUHAMMAD SHAHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
South Karachi



2.

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

No.TC/G-55/PBD-III/2015-16/192 dated 24-02-2016.

Dated: 14-03-2016 at 3.00 P.M.

#### SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 14-03-2016.

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

The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, letter No.TC/G-55/PBD-III/2015-16/192 dated: 24-02-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attended the meeting:

i. Mr. Asadullah Shaikh,

Chairman

Executive Engineer,

Provincial Buildings Division No.III,

Karachi.

ii. Mr. Amanullah Watio,

Member

Executive Engineer,

District Municipal Corporation (South)

Karachi.

iii. Mr. Muhammad Shehzad Khan,

Member

Divisional Accounts Officer, Provincial Buildings Division No.III,

Karachi.

- During the course of meeting following discussion/decisions were made by the committee:
  - i. The tenders purchased by the bidders up to date: 14-03-2016 at 12:00 PM were opened before the procurement committee in presence of representatives of participants.
  - ii. The method for bidding was single stage one envelop.
  - iii. The bids were opened on 14-03-2016 (at 3.00 PM) before the Procurement Committee.
- 4. The committee was informed that 21-Nos bidders have purchased the bidding documents for all the 07 works up to date: 14-03-2016 (12.00 P.M) and 21-Nos have submitted the bids on 14-03-2016 up to 2:00 PM in the office of the Executive Engineer, Provincial Buildings Division No.III, Karachi.
- 5. After the opening of bids received, following status was found:-

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest	Lowest.
	(ii) M/s. Yawar Builders.	2 <sup>nd</sup>	Highest
	(iii) M/s Sohail Construction.	3 <sup>rd</sup>	Highest
2.	(i) M/s. RZ & Sons.	1 <sup>st</sup> Lowest	Lowest
	(ii) M/s. Yawar Builders.	2 <sup>nd</sup>	Highest
	(iii)M/s. Sohail Construction.	3 <sup>rd</sup>	Highest



1

On

				-
3.	(i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest.	Lowest.	+
	(ii)M/s. RZ & Sons.	2 <sup>nd</sup>	Highest	
	(iii)M/s. Inwi Associates.	3 <sup>rd</sup>	Highest.	
4.	(i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest.	Lowest.	
	(ii) M/s. RZ & Sons.	2 <sup>nd</sup>	Highest.	
	(iii)M/s. Subhan Traders.	3 <sup>rd</sup>	Highest.	
5.	(i) M/s. Inwi Associates.	1 <sup>st</sup> Lowest.	Lowest.	
	(ii) M/s. Sohail Construction.	2 <sup>nd</sup>	Highest.	
_	(iii) M/s. Venus Enterprises.	3 <sup>rd</sup>	Highest.	
6.	(i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest.	Lowest.	
	(ii) M/s. Sohail Construction.	2 <sup>nd</sup>	Highest.	
	(iii) M/s. Inwi Associates.	3 <sup>rd</sup>	Highest.	
7.	(i) M/s. Ahmed & Co.	1 <sup>st</sup> Lowest.	Lowest.	
	(ii) M/s. Venus Enterprises.	2 <sup>nd</sup>	Highest.	
	(iii) M/s. Subhan Traders.	3 <sup>rd</sup>	Highest.	

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

#### 7. Recommendation

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

#### 8. Decision

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly, seven days after the hoisting of Bid Evaluation Report on the SPPRA website.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III
(Garachi.

(AMANULAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi

NIT No. TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016. Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Building	S
		Division No.III, Karachi.	
2.	Tender Reference No.:	No.TC/G-55/PBD-III/ <b>2015-16/192</b> ,	
		dated: 24.02.2016	
3.	Tender description / Name of work /	M/R to City Court Buildings, Karachi, Block	ζ-
	item:	F (District East) Repairing & Maintenance o	
		Minor Meeting Hall & in Camera Meeting	g
	Į. Į	Room, Partition of Additional	al
		Courts/Chambers (Block Masonary	у,
		Plastering, Flooring Work, Roofing P/1	F
		Waiting Shed Coloring Painting, Sanitary &	&
		Electric Work.	
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. Shahzaib Associates.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Registration with P.E.C(in the relevant	Registered.	
	category)		
9.	Relevant Experience:	Available.	
10.	Turnover of at least last three years:	Available.	
11.	Funds / Budget:	Available.	
12.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding	Deposited.	
	Document:		
-			

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
		Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/ <b>2015-16/192</b> ,
		dated: 24.02.2016
3.	Tender description / Name of work /	M/R to City Court Buildings, Karachi, Block-
	item:	F (District East) Repairing & Maintenance of
		Minor Meeting Hall & in Camera Meeting
		Room, Partition of Additional
		Courts/Chambers (Block Masonary,
		Plastering, Flooring Work, Roofing P/F
		Waiting Shed Coloring Painting, Sanitary &
		Electric Work.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Yawar Builders.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
	Document:	

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
1.	Name of Flocuring Agency.	Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
2.	Tender Reference Ivo	dated: 24.02.2016
3.	Tender description / Name of work / item:	M/R to City Court Buildings, Karachi, Block- F (District East) Repairing & Maintenance of Minor Meeting Hall & in Camera Meeting
		Room, Partition of Additional
		Courts/Chambers (Block Masonary,
		Plastering, Flooring Work, Roofing P/F
		Waiting Shed Coloring Painting, Sanitary & Electric Work.
4.	Method of Procurement:	Single Stage – one envelope procedure
5.	Name of Firm / Bidder:	M/s. Sohail Construction.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
	Document:	

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016**. Provincial Buildings Division No.III, Karachi.

1	Name of Decousing Against	Francisco Francisco Describio Describio
1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
	4	dated: 24.02.2016
3.	Tender description / Name of work /	M/R to Residence of Honourable Judges of
	item:	Sindh High Court Karachi, Coloring
		Polishing and Wood Work.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. RZ & Sons.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
	Document:	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

Name of Procuring Agency:	Executive Engineer, Provincial Buildings
Name of Flocuring Agency.	Division No.III, Karachi.
Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
	dated: 24.02.2016
Tender description / Name of work /	M/R to Residence of Honourable Judges of
item:	Sindh High Court Karachi, Coloring
	Polishing and Wood Work.
Method of Procurement:	Single Stage – one envelope procedure.
Name of Firm / Bidder:	M/s. Yawar Builders.
N.T.N. No.:	Available.
Registration with Sindh Revenue Board	Registered.
Registration with P.E.C(in the relevant	Registered.
category)	
Relevant Experience:	Available.
Turnover of at least last three years:	Available.
Funds / Budget:	Available.
02% Earnest Money:	Available.
Tender Fee / Cost of Bidding	Deposited.
Document:	
	Tender description / Name of work / item:  Method of Procurement:  Name of Firm / Bidder:  N.T.N. No.:  Registration with Sindh Revenue Board  Registration with P.E.C(in the relevant category)  Relevant Experience:  Turnover of at least last three years:  Funds / Budget:  02% Earnest Money:  Tender Fee / Cost of Bidding

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016**. Provincial Buildings Division No.III, Karachi.

Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2. Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016
3. Tender description / Name of work / item:	M/R to Residence of Honourable Judges of Sindh High Court Karachi, Coloring Polishing and Wood Work.
4. Method of Procurement:	Single Stage – one envelope procedure.
5. Name of Firm / Bidder:	M/s. Sohail Construction.
6. N.T.N. No.:	Available.
7. Registration with Sindh Revenue Board	Registered.
8. Registration with P.E.C(in the relevant category)	Registered.
9. Relevant Experience:	Available.
10. Turnover of at least last three years:	Available.
11. Funds / Budget:	Available.
12. 02% Earnest Money:	Available.
13. Tender Fee / Cost of Bidding Document:	Deposited.
	,

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Programing Agency	Evenutive Engineer Provincial Pulldings
1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
۷.	Tender Reference No	dated: 24.02.2016
3.	Tender description / Name of work / item:	M/R to Judges Flats (28-Nos) at Malir Court Buildings, Karachi, Wood Work, Coloring, Painting, Sanitary Work & Electric Work (Flat No.103,202,301,403).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Shahzaib Associates.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
	Document:	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildin Division No.III, Karachi.	igs
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016	
3.	Tender description / Name of work / item:	M/R to Judges Flats (28-Nos) at Malir Cor Buildings, Karachi, Wood Work, Colorir Painting, Sanitary Work & Electric Wo (Flat No.103,202,301,403).	ng,
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. RZ & Sons.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Registration with P.E.C(in the relevant category)	Registered.	
9.	Relevant Experience:	Available.	
10.	Turnover of at least last three years:	Available.	
11.	Funds / Budget:	Available.	
12.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding Document:	Deposited.	

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016. Provincial Buildings Division No.III, Karachi.

Tender Reference No.:	Division No.III, Karachi. No.TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016	
	dated: 24 02 2016	
Tender description / Name of work /	M/R to Judges Flats (28-Nos) at Malir (	Court
item:	3,	oring, Work
Method of Procurement:	Single Stage – one envelope procedure.	
Name of Firm / Bidder:	M/s. Inwi Associates.	
N.T.N. No.:	Available.	
Registration with Sindh Revenue Board	Registered.	
Registration with P.E.C(in the relevant category)	Registered.	
Relevant Experience:	Available.	
Turnover of at least last three years:	Available.	
Funds / Budget:	Available.	
02% Earnest Money:	Available.	
Tender Fee / Cost of Bidding  Document:	Deposited.	
	Method of Procurement:  Name of Firm / Bidder:  N.T.N. No.:  Registration with Sindh Revenue Board  Registration with P.E.C(in the relevant category)  Relevant Experience:  Turnover of at least last three years:  Funds / Budget:  02% Earnest Money:  Tender Fee / Cost of Bidding	Painting, Sanitary Work & Electric (Flat No.103,202,301,403).  Method of Procurement: Single Stage – one envelope procedure.  Name of Firm / Bidder: M/s. Inwi Associates.  N.T.N. No.: Available.  Registration with Sindh Revenue Board Registered.  Registration with P.E.C(in the relevant category)  Relevant Experience: Available.  Turnover of at least last three years: Available.  Funds / Budget: Available.  02% Earnest Money: Available.  Tender Fee / Cost of Bidding Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

Division No.III, Karachi.  2. Tender Reference No.:  No.TC/G-55/PBD-III/201 dated: 24.02.2016  3. Tender description / Name of work / item:  Buildings, Karachi, Wood Painting, Sanitary Work (Flat No.101,102,201,204) 4. Method of Procurement:  Single Stage – one enveloy  Name of Firm / Bidder:  M/s. Shahzaib Associates.	rovincial Bui	ldings
3. Tender description / Name of work / item:  Buildings, Karachi, Wood Painting, Sanitary Work (Flat No.101,102,201,204)  4. Method of Procurement:  Single Stage – one enveloy  Name of Firm / Bidder:  M/s. Shahzaib Associates.	5-16/192,	
item:  Buildings, Karachi, Wood Painting, Sanitary Work (Flat No.101,102,201,204)  4. Method of Procurement:  Single Stage – one enveloped M/s. Shahzaib Associates.		
Painting, Sanitary Work (Flat No.101,102,201,204) 4. Method of Procurement: Single Stage – one envelogement of Firm / Bidder: M/s. Shahzaib Associates.		
4. Method of Procurement: Single Stage – one enveloge.  5. Name of Firm / Bidder: M/s. Shahzaib Associates.		
<ol> <li>Method of Procurement: Single Stage – one enveloge.</li> <li>Name of Firm / Bidder: M/s. Shahzaib Associates.</li> </ol>		Work
5. Name of Firm / Bidder: M/s. Shahzaib Associates.		
	pe procedure.	
		0
6. N.T.N. No.: Available.		
7. Registration with Sindh Revenue Board Registered.		
8. Registration with P.E.C(in the relevant Registered.		
category)		
9. Relevant Experience: Available.		
10. Turnover of at least last three years: Available.		1
11. Funds / Budget: Available.		
12. 02% Earnest Money: Available.		
13. Tender Fee / Cost of Bidding Deposited.		
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(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016**. Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
1.	Name of Frocuring Agency.	Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
		dated: 24.02.2016
3.	Tender description / Name of work /	M/R to Judges Flats (28-Nos) at Malir Court
	item:	Buildings, Karachi, Wood Work, Coloring,
		Painting, Sanitary Work & Electric Work
		(Flat No.101,102,201,204).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Subhan Traders.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
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(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016
3.	Tender description / Name of work / item:	M/R to Judges Flats (28-Nos) at Malir Court Buildings, Karachi, Wood Work, Coloring, Painting, Sanitary Work & Electric Work (Flat No.101,102,201,204).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. RZ & Sons.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding  Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Rarachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016**. Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
		Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/ <b>2015-16/192</b> ,
		dated: 24.02.2016
3.	Tender description / Name of work /	M/R to Sindh High Court Buildings, Karachi,
	item:	(S/F Geyser in Chambers & General
		Repairing Work).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Inwi Associates.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
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(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
(Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016
3.	Tender description / Name of work / item:	M/R to Sindh High Court Buildings, Karachi, (S/F Geyser in Chambers & General Repairing Work).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Sohail Construction.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
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(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULIAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016. Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
	3 - 3 3	Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
		dated: 24.02.2016
3.	Tender description / Name of work /	M/R to Sindh High Court Buildings, Karachi,
	item:	(S/F Geyser in Chambers & General
4	No. 1 1 CD	Repairing Work).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Venus Enterprises.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
	Document:	

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

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District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
	,	Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/ <b>2015-16/192</b> ,
		dated: 24.02.2016
3.	Tender description / Name of work /	M/R to City Court Buildings, Karachi,
	item:	Block-E (District West) Repairing &
		Maintenance of ADJ Court Room/Chamber &
		Offices Flooring work, Making Partition
	*	Wooden, Aluminum, False Ceiling, Coloring,
		Painting, Wooden Plate Form and Repair of
		Bathroom etc).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Shahzaib Associates.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	*
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
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13.	Tender Fee / Cost of Bidding	Deposited.
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(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
		Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
		dated: 24.02.2016
3.	Tender description / Name of work /	M/R to City Court Buildings, Karachi,
	item:	Block-E (District West) Repairing &
	*	Maintenance of ADJ Court Room/Chamber &
		Offices Flooring work, Making Partition
		Wooden, Aluminum, False Ceiling, Coloring,
		Painting, Wooden Plate Form and Repair of
		Bathroom etc).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Sohail Construction.
6.	N.T.N. No.:	Available.
7.	Designation with Sindh Davanua Daard	Registered.
/.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	antagamy	
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
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12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
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(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,

(Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016**. Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
1.	Traine of Frocuring Argency.	Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192,
		dated: 24.02.2016
3.	Tender description / Name of work / item:	M/R to City Court Buildings, Karachi, Block-E (District West) Repairing & Maintenance of ADJ Court Room/Chamber & Offices Flooring work, Making Partition Wooden, Aluminum, False Ceiling, Coloring, Painting, Wooden Plate Form and Repair of Bathroom etc).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Inwi Associates.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
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(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
		Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/ <b>2015-16/192</b> ,
		dated: 24.02.2016
3.	Tender description / Name of work /	M/R to District and Session Judges Flats at
	item:	Bath-Island, Karachi, (General Repairing,
		Sanitary & Electric Work).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Ahmed & Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
/.	Registration with Silidh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
9.	Relevant Experience:	Available.
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10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
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12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
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(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,

Karachi.

(AMANULI AH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016.** Provincial Buildings Division No.III, Karachi.

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(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/**2015-16/192**, dated: **24.02.2016**. Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/ <b>2015-16/192</b> ,
2.	Tonder Reference 140	dated: 24.02.2016
3.	Tender description / Name of work /	M/R to District and Session Judges Flats at
	item:	Bath-Island, Karachi, (General Repairing,
		Sanitary & Electric Work).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Subhan Traders.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant	Registered.
	category)	
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding	Deposited.
	Document:	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.