



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/CHAMBERS(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;
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.


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
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/ 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
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.




EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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 masonry(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 masonry 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. © ¾" 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(SI. 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 nd & 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 (c) preparing the surface and painting of doors and windows any type including edges (i) Priming coat (ii) each subsequent coat. (5-c-i+ii+ii/70).	168.0 Sft.	2116/41	% Sft.	3556/-
11.	Painting with enamel paint on masonry walls (b) 2 nd & 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 applying and spreading hill snad at the rate of 1 Cft for 100 sft .the cost also in/c necessary fire material kerosene Oil , wood etc.(SI.No.42/30).. (42/39).	3302.25 Sft.	106/73	P.Sft.	352449/-
			Total A-I Rs.		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).	36.00 Sft.	27678/86	%Sft.	9964/-
2.	White glazed tile ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" 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 ¾" 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/-
			Less 20% Below		23241/-
			Total A-ii Rs.		92962/-
	PPART-A-III (SCHEDULE ITEM).				
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 ¾" 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% Above		55821/-
			Total A-iii Rs.		614034/-

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PPART-A-IV NON SCHEDULE ITEM.					
1.	Providing and laying porcelain 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 pillar 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.	322800/-
				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 1/2" dia white porcelain enameled flush bend 3/4" 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 1/2" 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 equivalent). (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 concealed tee-stop cock of superior quality c.p head 1/2" dia (12-a/18).	03-Nos.	843/92	Each.	2532/-
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/-
			Add. 5% Allow		1720/-
			Total A-V RS.		36117/-
	PART-A-VI (ELECTRIC WORK)(S.I.)				
1.	Wiring for light or fan point with 3/0.29 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 (2-71.044)/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 3-71.052)10mm2)copper conductor in 3/4" 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 Part-A-VI RS.		98070/-
	PART-A-VII(ELECTRIC WORK)(N.S.I.)				
1.	Providing and fixing fancy type switch imported quality etc complete.	33-Nos.	149/-	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.	945/-	Each.	2835/-
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	8698/-	Each.	173960/-

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.	220057-
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/-
				A-VII Rs	291279/-

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

	PART-B-I(SCHEDULE ITEM).				
1.	Dismantling cement block masonry (14/10).	178.48 Cft.	1134/38	%Cft.	2025/-
2.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	1989.11 Cft.	15771/01	%Cft.	313703/-
3.	Add extra labour for block masonry in 4 th 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 (4 th 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 nd & subsequent coat. (41-a+b+b/56).	14799.0 Sft.	1980/83	%Sft.	293143/-
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/-

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 nd & 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/-
				Total B-I Rs.	1836927/-
	PART-B-II				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.	116822/-
					11682/-
				Total B-ii Rs.	128504/-
	PART-B-III SCHEDULE ITEM.				
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 in position 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/-
					116633/-
				Total 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 ¾" thick 1:6 ration finishing cleaning etc complete.	1403.32 Sft.	250/-	P.Sft.	350830/-
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 masonry 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.	1429628/-
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.	175/-	P.sft.	209527/-

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	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/-	P.sft.	10707/-
7	Making & fixing floor cabinet shutter with lassani sheet ¾" thick lamenteed 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/-

	making good in cement concrete 1:2:4 (Foreign quality). (5/2).				
3.	Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	2-Nos .	3432/-	Each.	6864/-
4.	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/-
5.	Supplying and fixing cancealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).	16-Nos .	843/92	Each.	13503/-
6.	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/-
7.	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/-
8.	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).	8-Nos .	1711/60	Each.	13692/-
9).	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/-
10	Towel rail 24" long 2/4" dia round or square (Standard patteren). (1-iii-a/7).	8-Nos .	972/95	Each.	7784/-
11	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).				

ii).	Tee 4" dia	6-Nos .	1000/-	Each.	6000/-
iii).	Tee 1" dia .	8-Nos .	100/-	Each.	800/-
iv).	Elbow 3" dia .	8-Nos .	545/-	Each.	4360/-
v).	Elbow 4" dia .	9-Nos .	675	Each.	6075/-
vi).	Elbow 1" dia .	24-Nos .	90/-	Each.	2160/-
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.	51800/-
			Total b-vi Rs.		317354/-
	PART-B-VII ELECTRIC WORK SCHEDULE ITEM.				
1.	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm(3/4 ")channel patti on surface as required (S.I.No 129/15).	176-Nos .	910/-	Each.	160160/-
2.	Wiring for plug point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required.(130/15).	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.(Sl.NO. 204/31).	8-Nos .	2456/-	Each.	19648/-

8.	Providing and fixing channel patti ¾" as required as per instruction of E.I. (295/43).	1185.32 Rft.	34/-	P.Rft.	40301/-
9.	Providing and fixing bras batter 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/-
				Total B-VII Rs.	516582/-
	PART-B-VIII NON SCHEDULE ITEM .				516582/-
1.	Providing and fixing fancy type switch imported quality etc complete.	176-Nos .	150/-	Each.	26400/-
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 .	85/-	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 .	495/-	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/-
				Total B-Viii Rs.	331368/-

a)	250 gallon wall thickness 3.5 mm .	2-Nos	21989/61	Each.	43979/-
c).	500 gallon wall thickness 3.5 mm	2-Nos .,	37505/42	Each.	75011/-
12.	Supplying and fixing swan type pillar cock of superior quality single c.p head ½" dia . (16-a/19).	8-Nos .	795/30	Each.	6362/-
				Rs.	291252/-
			Add. 51. Above		14563/-
			Total B-V Rs.		305815/-
	PART-B-VI NON SCHEDULE ITEM.				
1.	Providing and fixing CPVC pipe ½" dia. make Pak Arab etc complete	383.0 Rft.	83/50	P.Rft.	31986/-
2.	Providing and fixing CPVC fittings make Pak Arab etc complete .				
i).	½ dia Elbow.	60-Nos .	62/-	Each.	3720/-
ii).	½" dia Tee.	24-Nos	65/-	Each.	1560/-
iii).	½" dia Union.	4-Nos .	344/-	Each.	1376/-
iv).	Handle valve .1/2" dia	8-Nos .	518/-	Each.	4144/-
v).	Bole valve. ¾" dia	4-Nos .	665/-	Each.	2660/-
3).	Providing 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 . /F CPVC pipe make Pak Arab .				
i).	3" dia.	352.0 Rft.	274/-	P.Rft.	96448/-
ii).	Drain pipe 4" dia.	219.0 Rft.	349/-	P.Rft.	76431/-
iii).	1" dia .	218.0 Rft.	90/-	P.Rft.	19620/-
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 .				
i).	Tee 3" dia.	12-Nos .	685/-	Each.	8220/-

[Handwritten signature]

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

PART-C-I(SCHEDULE ITEM).					
1.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints 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 nd & subsequent coat (36(a+b+b+)/55).	3445.0 Sft.	3444/38	%Sft.	118659/-
7.	Providing and fixing iron steel grill using solid square bars of size 1/2" x1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x3/4" in/c circle shape at 1-o a part equivalent fitted with screw are pins in/c painting 3 coats with 1 st coat of red oxide. Paint etc (30/94)	18.64 Sft.	194/16	P.Sft.	3620/-
Total C-I Rs.					355316/-


at-pr

355316/-

PART C-II NON SCHEDULE ITEM .					
1.	French polishing complete, First scraping old paint with chemical & bleach of (ICI make) 1 st coating of sealer (ICI Make) 3 rd 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.	95/-	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 laminated 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.	708/-	P.Sft.	435073/-
4.	Providing and fixing precast slab 1 1/2" 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.	10-Truck .	3490/-	P/Truck.	34900/-
6.	Providing and fixing 1 H/P motor piston pump best quality . .	1-No	22550/-	Each.	22550/-
				C-ii Rs.	631693/-
PART-C-III ELECTRIC ITEMS (S.I)					
1.	Providing and fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required (204/31).	25-Nos.	2456/-	P/Nos	61400/-
2.	Providing 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/-

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 (4mm ²) copper conductor in 3/4" dia pvc conduit on surface (4/1).	250.0 meter.	200/-	P/meter.	50000/-
				Total C-III	558107/-
	PART C-IV(NON SCHEDULE ITEM).				558107/-
1.	Providing and laying (Main or sub main) pvc insulated and pvc sheeted with 4 core coper conductor 600/1000 volts size 35mm ² in 3" dia pvc pipe with conduit on surface or under ground .	164.0 Rft.	1100/-	P.Rft.	180400/-
2.	Providing and fixing ceiling light (imported make) complete in all respect as per instruction of Engineer Incharge.	12-Nos	2090/-	P/No.	25080/-
				Total C-IV Rs.	205480/-
G.TOTAL PART-A+B+C Rs.					11,768,229/-

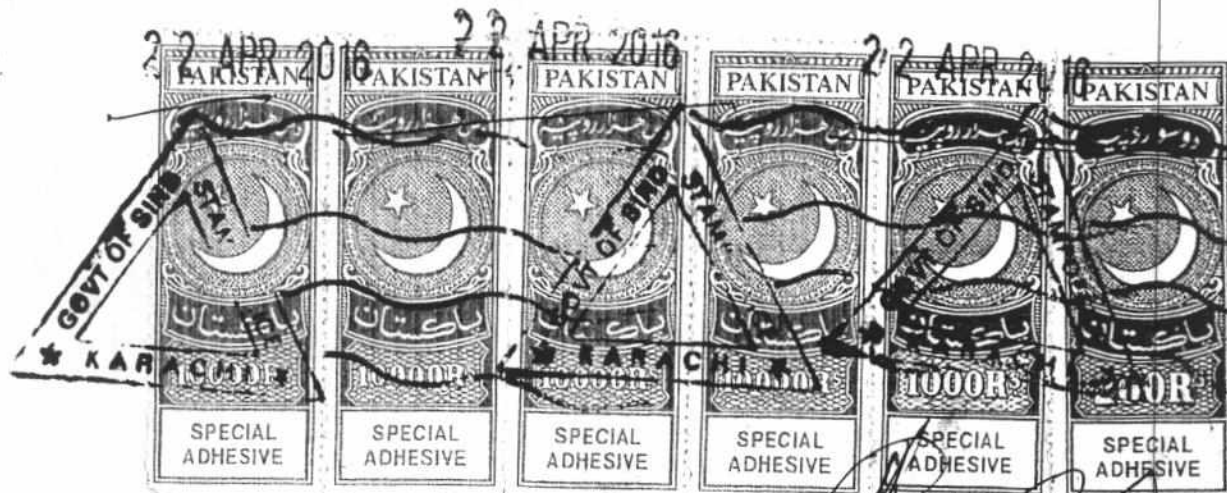
TERMS AND CONDITION

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.
4. 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



22 APR 2016

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made ^{SUPERINTENDENT OF STAMPS} ~~at~~ **KARACHI** day of 25.4 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 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:

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

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 Add: 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) TENDER ESTIMATED VALUE Rs.11,800(M)
- 8) ENGINEER'S ESTIMATE Rs.11,7753(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs. 11,768,229/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Shahzaib Associates.
(ii) M/s. Yawar Builders.
(iii) M/s. Sohail Construction..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ <input checked="" type="checkbox"/> Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	26803 dated 04-03-2016.	
No		

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

Yes	Daily Ummat dated 27-02-2016, Daily Dawn dt.29-2-2016, Daily Sindh Mehran dt.28-2-16, Daily Mehran dt:28-2-16 & Jang dt.3-3-16.	
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes		
No	x	

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

Yes	x	
No		

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

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

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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer _____

Procurement Division
Karachi

FOR OFFICE USE ONLY

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

Print Save Reset



SHAHZAIB ASSOCIATES

GOVT. APPROVED ELECTRICAL CONTRACTOR & CIVIL WORKS

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 it 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, bribe, finder's fee or kickback, whether described as consultant fee or other wise, with the object of obtaining or inducing 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. 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 times 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

Proprietor

Proprietor,
Shah Zaib Associates,
Division III
Karachi.



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.

SUBJECT: LETTER OF ACCEPTANCE:-

Reference:- M/R TO RESIDENCE OF HONOURABLE JUDGES OF SINDH HIGH COURT 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 conform 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.


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
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/ 615

Karachi dated: 25-4-2016

To,

M/s. RZ & Sons,
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER.

Reference:- 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
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.

Received
W/O
A.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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
	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 ¼" gauge. (6-a-i/17)	1877.84 Cft.	337/-	P.Cft.	632832/-
5.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete	304.85 Cft.	15771/01	%Cft.	48078/-

	(24/19).				
3.	Cement plaster 1:6 upto 12' height @ 3/4" thick (13-c/52).	1495.0 Sft.	2590/50	%Sft.	38728/-
7.	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 slurry 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 nd & 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 nd & subsequent coat. (SI.N. 37-a+b/55)	75946.88 Sft.	1772/38	%Sft.	1346067/-
12.	Preparing the surface and painting with weather coat surface (b) 2 nd & subsequent coat. (39-a+b/56).	55432.0 Sft.	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 wire gauze 144 mesh	49.0 Sft.	562/98	P.Sft.	27586/-

	per square inch iron fittings complete. (b) 1 1/2" 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/-
					210428/-
					8782205/-
				Total (A) Rs.	
	PART-B NON SCHEDULE ITEM.				
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 filing making the surface smooth and laying 2 coats of varnish polish and complete with final coat of leaquar polish imported etc complete.	37800.0 Sft.	95/98	P.Sft.	3628044/-
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 design and color on wall or floors as well	6104.0 Sft.	349/90	P.Sft.	2135790/-

Less 2.34% Below

[Handwritten signature]

	<p>as facing jointed in white cement and pigment over a base of 1:12 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaping i/c cutting tiles to proper profile upto 20 ft tiles to proper profile 20 ft height as per instruction of the E.I includes all cost of labour material etc complete.</p>				
		Total (B) Rs.			5763834/
		G.Total (A+B) Rs.			14546039/

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.
4. 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



22 APR 2016

FORM OF CONTRACT AGREEMENT
ASSISTANT SUPERINTENDENT OF STAMP
STAMP OFFICE, CITY COURT
KARACHI

22-4-16

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 25.4. 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:

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

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 Karachi, Coloring, Polishing and Wood Work.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.14,800(M)
- 8) ENGINEER'S ESTIMATE Rs.14,5476(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(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 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. RZ & Sons..
(ii) M/s. Yawar Builders.
(iii) M/s. Sohail Construction..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	26803 dated 04-03-2016.
No	

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

Yes	Daily Ummat dated 27-02-2016, Daily Dawn dt.29-2-2016, Daily Sindh Mehran dt.28-2-16 Daily Mehran dt:28-2-16 & Jang dt.3-3-16.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes		
No	x	

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

Yes	x	
No		

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

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

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

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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer _____

(Handwritten signature)
Sindh Provincial Engineer
Procurement Division
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



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 it 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, bribe, finder's fee or kickback, whether described as consultant fee or other wise, with the object of obtaining or inducing 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 times 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 PA.



Executive Engineer,
Provincial Engineer, Division I,
Karachi.

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: 22-4-2016

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;
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.


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
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/ 614

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/2015-16/586 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
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.




EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

**NAME 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
	PART-A-I(SCHEDULE ITEM).				
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 mortice 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	%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 nd & subsequent coat. (36-a+b+b/55).	30309.32 Sft.	3444/38	%Sft.	1043968/-
6.	Distemping (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/-
				Total A-I Rs. at Prv	1600763/-
	PART-A-II				1600763/-
1.	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 3/4" 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 mortice lock and hooks(9/58(-) 25-b/61).	720.59 Sft.	856/53	P.Sft.	617206/-

Checked
S



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).	532.0 Sft.	562/98	P.Sft.	299505/-
3.	Galvanized wire gauze fixed to chowkats with ¾" 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/-
				Rs.	1405229/-
					269804/-
				Total A-II Rs.	1135425/-
	PART-A-III (NON SCHEDULE ITEM).				
1.	Making and fixing kitchen cabinet (Stylish) Wall unit 12" depth with laminated both side lassani sheet ¾" 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.	347.31 Sft	1199/-	P.Sft.	416425/-
2.	Making and fixing floor cabinet shutter with lassani sheet ¾" thick laminated i/c framing with (2"x1 ¼") portal wood i/cs the cost of handle, catcher, wood half round Gola etc complete in all respect.	1000.0 Sft.	709/-	P.Sft.	709000/-
3.	Making and fixing wooden almiraha with laminated 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.	103.25 Sft.	949/-	P.sft.	97984/-
4.	French polishing complete, First scraping old paint with chemical & bleach of (ICI make)1 st coating of sealer (ICI Make) 3 rd 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.	210295/-
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	42-Nos	2198/-	Each	92316/-

	fixing as per alignment etc complete.				
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.	36-Nos	243/-	Each.	8748/-
8.	Providing and fixing door Closer of best quality (imported quality).	8-Nos	2849/-	Each.	22792/-
9.	Providing and fixing 5 burner oven sky flame make i/c Bar -BQ & oven space 34" size. (Singer make)	6-Nos	28150/-	Each.	168900/-
10	Providing and fixing 30 gallon water heater Gyser of approved make.	6-Nos	19698/-	Each.	118188/-
11	Providing and fixing paneling with lassani sheet ¾" 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.	92.0 Sft.	374/-	P.Sft.	34408/-
				Part-A-III Rs	1896816/-
				Total (A-i+ii+iii) Rs.	4633009/-
	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/-
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	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 ½" 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 ½" dia. (13-b/19).	6-Nos .	1384/24	Each.	8305/-
6.	Supplying and fixing canceled tee-stop cock of superior quality c.p head ½" 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 ½" 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/-
					43644/
				Total 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 .				
i.	4" dia Elbow	120-Nos	674/	Each.	80880/
ii).	4" dia Tee	280-Nos	1004/	Each.	281120/

(Handwritten signature)

3.	Providing and fixing UPVC Cowel 4" dia .	40-Nos .	169/-	Each.	6760/-
4.	Providing and fixing iron gas clamp heavy type 4" dia .	240-Nos	98/-	Each.	23520/-
				B-ii Rs.	164842/-
				Total (B-i+ii) Rs.	2564950/-
PART-C-I SCHEDULE ITEM.					
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/-
				Total C-I Rs.	26304/-
PART-C-II- NON SCHEDULE ITEM.					
1.	Providing and fixing fancy type switch etc complete.	210-Nos	149/-	Each.	31290/-
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.	35598/-
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	495/-	Each.	29700/-
6.	Providing and fixing fancy type fan dimmer etc complete.	36-Nos	301/-	Each.	10836/-

[Handwritten signature]

7.	Providing and fixing bell push fancy type etc complete.	3-Nos	84/-	Each.	252/-
8.	Providing and fixing electric bell superior quality etc complete.	3-Nos	249/-	Each.	747/-
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 C-II Rs.	407603/-
				Total (C-i+ii) Rs.	433907/-
				G.Total (A+B+C).Rs.	7631861/-

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.
4. 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

22 APR 2016

22 APR 2016

22 APR 2016



22 APR 2016

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ^{25th} day of ^{April} 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 Judges Flats (28-Nos) at Malir Court Buildings, Karachi, Wood Work, Coloring, Painting, Sanitary Work & Electric Work (Flat No.103,202,301,403) and amount of Rs. 76.31.861/- (Rupees: Seven Million Six Hundred Thirty One Thousand Eight Hundred Sixty One) 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:

ASSISTANT SUPERINTENDENT OF STAMP
STAMP OFFICE, MALIR COURT
KARACHI
22.4.16

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

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 Karachi Wood Work, Coloring, Painting, Sanitary Work & Electric Work (Flat No.103,202,301,403).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.7.700(M)
- 8) ENGINEER'S ESTIMATE Rs.7.6354(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs. 76,31,861/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Shahzaib Associates.
(ii) M/s. RZ & Sons.
(iii) M/s. Inwi Associates..
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ x
- c) TWO STAGE BIDDING PROCEDURE _____ x
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ x

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	26803 dated 04-03-2016.
No	

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

Yes	Daily Ummat dated 27-02-2016, Daily Dawn dt.29-2-2016, Daily Sindh Mehran dt.28-2-16 Daily Mehran dt:28-2-16 & Jang dt.3-3-16.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes		
No	x	

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

Yes	x	
No		

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

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

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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division III
Karachi;

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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 2016

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;
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 conform 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.


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
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/2015-16/617-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.


(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.




EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

**B/R TO RESIDENTS FLAT (28-NOS) AT MAJIR COURT BUILDING KARACHI
(WOOD WORK COLORING, PAINTING, SANITARY WORK & ELECTRICAL
WORKS) (FLAT NO. 101,102, 201,204)**

SCHEDULE "B"

S.No	Description	Qty	Rate	Unit	Amount
PART-A-I (SCHEDULE ITEM).					
1	Dismantling cement concrete plain 1:2:4 (19-C/10).	227.0 Cft.	3327/50	%Cft.	7550/-
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 mortice 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 nd & subsequent coat. (36-a+b+b/55).	22854.0 Sft.	3444/38	%Sft.	787179/-
8	Distemping (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/-
				Total A-I Rs.	1296377/-
			AT PAR = RS.		1296377/-
PART-A-II					
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 fixing in position doors, windows and shutters of first class deodar wood frames and 1/2" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood to ply on both sides including hold fasts hinges iron corner bolts handles and cleats with coil and one point lock and hooks(9/58(-) 25-b/61).	214.29 Sft	856/53	P.Sft.	18345/-
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.	36245/-
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/-
				Rs.	986564/-
				Rs	198299/-
				Total 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 3/4" 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.	1199/-	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") portai 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 3/4" 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.	28140/-	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.	32550/-

	...ing o...ete. First scraping old paint with ...eady... (ICI make) 1" coating of sealer (ICI ...ating... furnish their rubbing and filling the ...rubbing... and making base good & polishing ...ique... complete.	4544.0 Sft.	96/-	P.sft.	436224/-
8	Repair of alumin window shutter size (4'-0x4'-0) (3) i/c shutter with 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/-	Each	122920/-
9	Providing and fixing Aldrop 12" length heavy quality mattic color with complete set etc complete.	6-Nos.	735/-	Each.	4410/-
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.	25605/-
				Part-A-III Rs	22,94,676/-
				Total 'A' Rs	43,79,318/-
	PART-B-I SANITARY WORK (S.I).				
1.	Supplying and fixing long bib cock of crystal head with 1/2" dia. (13-b/19).	8-Nos.	1384/94	Each.	11074/-
2.	Supplying and fixing cancealed tee-stop cock of superior quality c.p head 1/2" dia (12-b/18).	86-Nos	889/46	Each.	76494/-
3.	Supplying and fixing C.p muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	22-Nos.	3432/-	Each.	75504/-
4.	Supplying and fixing wash basin mixture of superior quality with c.p head 1/2" dia (14-b/19).	22-Nos	3179/-	Each.	69938/-
5.	Supplying and fixing jet shower with rod of superior quality single c.p had 1/2" dia (15-/19).	20-Nos.	1142/24	Each.	22844/-
6.	Supplying and fixing sink mixture cock of superior quality with head of approved quality 1(17/19)	8-Nos.	2745/60	Each.	21964/-
7.	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).	20-Nos.	10322/40	Each.	206448/-
8.	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the	20-Nos.	11477/40	Each.	229548/-

	cost of white/ black plastic seat (best quality) and lid with c.p brass hinges and buffers, 3 gallon white glazed earthen ware low level flushing system with siphon fitting 1 1/2" dia white porcelain enamelled flush bend 1/2" 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).				
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 1/2" 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 self cleaning design with a C.I screwed down grating 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).	7-Nos.	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).	2-Nos	6166/60	Each.	12333/-
				Total Rs.	854671/-
				Above 4.95% Rs	42306/-
				Total Rs.	896977/-

PART-B-II ION SCHEDULE ITEM.

1.	Supplying and fixing West pipe in/c jali of superior quality.	28-Nos.	377/-	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				
i.	1/2" dia	26.25 Rft.	55/-	P.Stt.	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 .				
i.	4" dia Elbow	10-Nos	674/-	Each.	6740/-
ii.	3" dia	3-Nos.	540/-	Each.	1620/-
iii.	1/2" dia	10-Nos	48/-	Each.	480/-
iv.	4" dia Tee	6-Nos	1000/-	Each.	6000/-
v.	3" dia Tee.	6-Nos.	680/-	Each.	4080/-
vi.	1/2" dia	4-Nos	55/-	Each.	220/-
				B-ii Rs.	140903/-
			Total B' Rs		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/-

	Providing and fixing channel patti 3/4" as required as per instruction of E.I (295/43).	98.75Rft.	34/-	P.rft.	3358/-
	Providing and fixing circuit breaker 6 10 15 20 30 40 50 and 63 amp SP (IB-5C) on prepared board as required. (203/31).	22-Nos.	916/-	Each.	20152/-
6.	Providing and fixing circuit breaker 15 20,30,40,50,60,75 and 100 amp TP(XS-100NS) on prepared board as required). (207/31).	4-Nos.	9261/-	Each.	37044/-
				C-I Rs.	77813/-
	PART-C-II NON SCHEDULE ITEM.			26,	77813/-
1.	Providing and fixing fancy type switch etc complete.	180-Nos	149/-	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/-	Each.	19560/-

1	Providing and fixing bell push fancy type etc complete.	4-Nos.	80/-	Each.	320/-
12	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.	386,135/-
				Total 'C' Rs.	463948/-
				G.Total (A+B+C).Rs.	58,81,146/-

Chasheed
St.

RS = Fifty Eight Lac, Eighty One Thousand
one Hundred Forty Six only.

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.
4. 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



22 APR 2016

FORM OF CONTRACT AGREEMENT
SUPERINTENDENT OF STAMP
OFFICE, CITY COURT
KARACHI.

22-4-16

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 25.4.2016, 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:

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

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 Karachi
Wood Work, Coloring, Painting, Sanitary Work & Electric Work
(Flat No.101,102,201,204).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.5,900(M)
- 8) ENGINEER'S ESTIMATE Rs.5,8866(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs. 58,81,146/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Shahzaib Associates.
(ii) M/s. RZ & Sons.
(iii) M/s. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	26803 dated 04-03-2016.
No	

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

Yes	Daily Ummat dated 27-02-2016, Daily Dawn dt.29-2-2016, Daily Sindh Mehran dt.28-2-16, Daily Mehran dt:28-2-16 & Jang dt.3-3-16.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer,
Provincial Building Division III
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**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;
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.


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
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/2015-16/616

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.


(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.




EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

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

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
	Part-A Building Schedule Item				
1.	Scraping (b) Ordinary distemper, oil bound distemper or paint on walls.(54-b/13).	111531.70 Sft.	226/88	%Sft.	253043
2.	Preparing the surface and painting with plastic emulsion of approved make (1d surface) (b) 2 nd & 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 nd & subsequent coat.(Sl.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 1 st 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 1/4" x5/16 at 4" i/c revitted with 1/4" 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/-

checked
SI



	locking arrangement and fixing in floor/ ceiling wall etc completed. (94/32).				
				Rs.	2318726/-
			Less 1.10% Below		25506/-
				Total Part-A Rs.	229322
	PART(B) NON SCHEDULE ITEM.				
1.	Providing and fixing electric gysar 15 gallon fixing on wall with rowel bolts i/c necessary connection & cartage from site & back to site etc complete	20-Nos	13449/-	Each.	268980/-
2.	Providing and fixing CPVC pipe schedule 40 i/c cutting, filling and jointing with solution and fixing clamps etc complete .				
a).	¼" dia (CPVC)	84.0 Rft.	279/-	P.Rft.	23436/-
b).	½" dia (CPVC)	200.0 Rft.	249/-	P.Rft.	49800/-
c).	1" dia . (CPVC)	170.0 Rft.	89/-	P.Rft.	15130/-
d).	1 ¼" dia . (CPVC)	2400.0 Rft.	125/-	P.rft.	300000/-
3).	Providing and fixing Handle valve Mughal make .				
a).	¼" dia	20-Nos	449/-	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	69491/-	Each	138980/-
5).	Providing and fixing Razer barbed wire G.I fixing horizontal and vertical on existing grill etc complete.	225.0 rft.	2771/-	P.Rft.	62325/-
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	P/Rft	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/-

	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.	23096/-
11).	Providing and fixing side pillar cock Master make.	12-Nos	2448/-	Each.	29376/-
12).	Providing and fixing commode seat cover approved quality and make.	16-Nos	1850/-	Each.	29600/-
13).	Providing and fixing Muslim shower with chain (Master make)	20-Nos	1849/-	Each.	36980/-
14).	Providing and fixing door lock handle type approved quality and make.	10-Nos	1449/-	Each.	14490/-
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.	31248/-
17).	Providing and fixing G.I Sheet 10 guage over existing l. door & grill with welding and fixing flat pattiee on edges and painting 2 coats etc complete.	42.0 Sft.	949/-	P.Sft.	39858/-
18).	Providing and fixing G.I pipe post 2 1/2" x3'-0 size fixing on chain and making i/c making holes on road upto 6" and fixing wire cc 1:4 and painting 3 coats etc complete.	18-Nos	1498/-	Each.	26964/-
19).	Providing and fixing parking board and 24"x18" size and writing as per required on G.I 2 1/2" pipe i/c making holes on road and making good etc complete.	2-Nos	4995/-	Each.	9990/-
20.	Providing and fixing 2" dia foot valve approved quality and make.	01-Nos	18000/-	Each.	18000/-
21.	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/-
				Total (A)	2293220/-
				G.Total Rs.	3760914/-

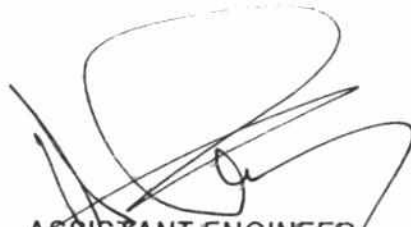
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TERMS AND CONDITION

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.
4. The work will be carried out as per PWD Specifications.



Contractor.



ASSISTANT ENGINEER

Provincial Building Sub Division-XI,
Karachi

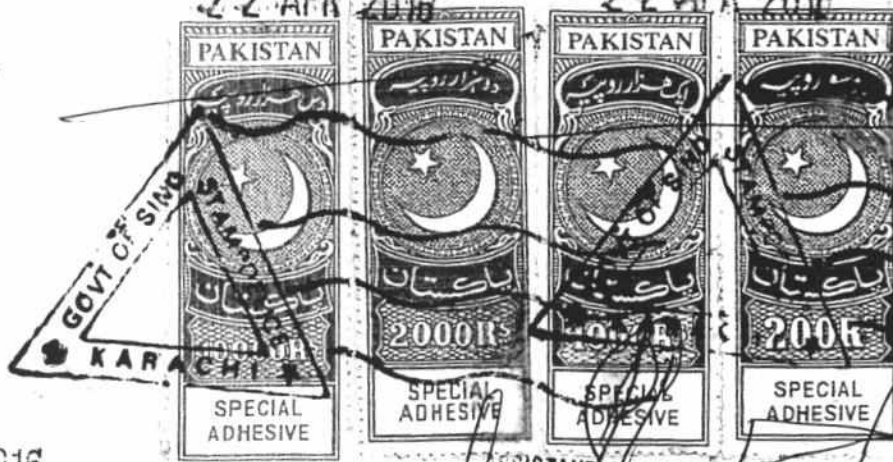


EXECUTIVE ENGINEER

Provincial Building Division-No III
Karachi

22 APR 2016

22 APR 2016



22 APR 2016

ASSISTANT SUPERINTENDENT OF WORKS
OFFICE CITY COURT KARACHI

22.4.16
25th

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April 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:

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

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 Sindh High Court Buildings, Karachi, (S/F Gyser in Chambers & General Repairing Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.3.800(M)
- 8) ENGINEER'S ESTIMATE Rs.3.7660(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Inwi Associates.
- 16) CONTRACT AWARD PRICE Rs. 37,60,914/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Inwi Associates.
(ii) M/s. Sohail Construction.
(iii) M/s. Venus Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	26803 dated 04-03-2016.
No	

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

Yes	Daily Ummat dated 27-02-2016, Daily Dawn dt.29-2-2016, Daily Sindh Mehran dt.28-2-16 Daily Mehran dt:28-2-16 & Jang dt.3-3-16.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division III
Karachi,

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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: 22-4-2016

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;
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.


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
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/ 613

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/2015-16/588 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.


(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.




EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME 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"

S/No	Description	Qty	Rate	Unit	Amount
	PART-A-I(SCHEDULE ITEM).				
1.	Distemping two coats(24-b/54).	716.30 Sft.	1043/90	%Sft.	7477/-
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 nd & 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.	1160/66	%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.	Extra labour for each storey above ground for maosaic conglomerate or tile stone and wooden floor. (18/42).	4567.87 Sft.	907/52	%Sft.	41454/-
7.	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).	31.50 Sft.	1273/76	P.Sft.	40123/-
8.	Cement plaster 1:5 upto 12" heiht (c) 3/4" thick. (12-c/52).	204.24 Sft.	2678/50	%Sft.	5471/-
			Total A-I Rs.		888789/-

888789/-

checked
Sl.

(Signature)

(Signature)

PART-A-II					
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 removal / tucking of existing plaster surface etc cover ½" thick 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 with 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/-
			Rs.		1204547/-
			less 20% Below		240909/-
			Total A-II Rs.		963638/-
PART-A-III NON SCHEDULE ITEM.					
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.	3788.70 Sft.	134/95	P.sft.	511288/-
3.	Providing and fixing partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry 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.	480.87 Sft.	858/-	P.Sft.	412586/-

SK

4.	Making and fixing wooden partition with one side laminated lassani ply sheet 1/8" thick and framing (24"x24") with second class wood size 2"x 1 1/4" including fixing half round wooden gola on edges in/cs the all cost of labour and material, carriage lifting upto 3 rd 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.	9095/-	Each.	100048/-
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.	555.85 Sft.	877/-	P.Sft.	487480/-
		Total A-iii Rs.			3435020/-
		Total (A-i+ii+iii)Rs.			5287447/-
	PART-B-I 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).	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 ware low level flushing cistern with siphon fitting 1 1/2" dia white porcelain enameled flush bend 3/4" 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).	2-Nos.	11477/40	Each.	22955/-
3.	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 walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" 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).	3-Nos	4928/-	Each.	14784/-

4.	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent). (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 pillar cock of superior quality single c.p head ½" dia (16-a/19).	4-Nos .	795/30	Each.	3181/-
7.	Supplying and fixing concealed tee-stop cock of superior quality c.p head ½" dia (12-a/18).	6-Nos .	843/92	Each.	5064/-
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 palttern. (4-a/7).	4-Nos .	1161/60	Each.	4646/-
				Rs.	78125/-
					3906/-
				Total (B) Rs.	82031/-
				G.Total (A+B).Rs.	5369478/-

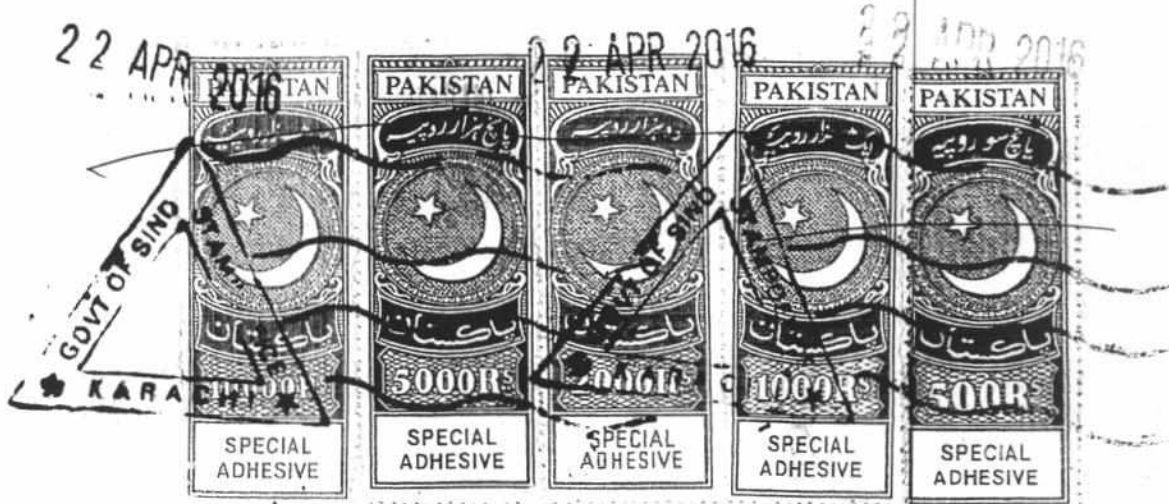
TERMS AND CONDITION

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.
4. 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



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 22.4.2016, between Executive Engineer, Provincial Buildings Division (hereinafter called the —Procuring Agency||) of the one part and M/s. Shahzaib Assoc called 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 & Maintenance of Room/Chamber & Offices Flooring work, Making Partition Wooden, Aluminium 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 t completion of such Works and the remedying of any defects therein.



NOW this Agreement witnesses as follows:

ASSISTANT SUPERINTENDENT OF STAMP
STAMP OFFICE, CITY COURT
KARACHI

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

22 APR 2016

22-4-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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-E (District West) Repairing & Maintenance of ADJ Court Room/Chamber & Offices Flooring Work Making Partition Wooden, Aluminum, False Ceiling, Coloring, Painting, Wooden Platform and Repair of Bathroom etc)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.5,300(M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.5,371(M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs. 53,69,478/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Shahzaib Associates.
(ii) M/s. Sohail Construction.
(iii) M/s. Inwi Associates.
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- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	26803 dated 04-03-2016.	
No		

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

Yes	Daily Ummat dated 27-02-2016, Daily Dawn dt.29-2-2016, Daily Sindh Mehran dt.28-2-16 Daily Mehran dt:28-2-16 & Jang dt.3-3-16.	
No		

22) NATURE OF CONTRACT

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes		
No	x	

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

Yes	x	
No		

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

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

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

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

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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division III
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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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/ 591

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;
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.


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
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/2015-16/593

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.




EXECUTIVE ENGINEER
PROVINCIAL 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"

S/No	Description	Qty	Rate	Unit	Amount
	PART-A- BUILDING (SCHEDULE 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 nd & subsequent coat.(S.I.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 1/2" 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	1038.25 Sft.	30509/77	%Sft.	316767/-

Checked
Sl.


	pattern of stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¼" thick including washing and filling of joints with slurry 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).				
					Rs. 1464842/-
			Less 5.70/- Below		83496/-
				Total (A) Rs.	1381346/-
	PART-B- BUILDING (NON SCHEDULE ITEM).				
1.	Providing and fixing commode set complete (Porta make imported) i/c brass tumble, and necessary fitting etc complete.	5-Nos.	13498/-	Each.	67490/-
2.	Providing and fixing Basin vanity 36"x20" size with built-in basin and granite top & making the cabinet & space of drawers on bottom side imported material.	2-Nos.	29595/-	Each.	59190/-
3.	Providing and fixing glass cabin 12mm imported glass with the space of door and fixing with s.s hinges , handles and channels etc complete.	131.25 Sft.	974/-	P/Sft.	127837/-
4.	Providing and fixing Tub mixer with rain shower rose and rod s.s etc complete (Master make).	3-Nos	17380/-	Each.	52140/-
5.	Providing and fixing basin mixer (Master make).	3-Nos.	5770/-	Each.	17310/-
6.	Providing and fixing sink mixer long swan type (Master make).	3-Nos	6395/-	Each.	19185/-
7.	Providing and fixing Tee stop Cock (Master make).	12-Nos.	1649/-	Each.	19788/-
8.	Providing and fixing double bib cock (master make).	3-Nos.	2049/-	Each.	6147/-
9.	Providing and fixing Muslim shower (Master make).	12-Nos	4508/-	Each.	54096/-
10.	Providing and fixing UPVC pipe Make (Pak Arab) Schedule 40-E including jointed with best				

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	quality solution make EZ make.				
i).	4" dia,	118.0 Rft.	349/-	P.Rft.	41182/-
ii).	6" dia	20.0 Rft.	749/-	P.Rft.	14980/-
11.	Providing and fixing UPVC pipe fitting 4" dia AGM make.				
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.	801220/-
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) cresnet glass (Prestige).	1-No.	46150/-	Each.	46150/-
17.	Providing and fixing Stainless steel sink 1200mm double bowl single tray.	1-No.	22190/-	Each.	22190/-
18.	Providing and fixing Built-in oven 600mm imported.	1-No.	78000/-	Each.	78000/-
19.	Providing and fixing 24"x24" fibre make mainhole cover with frame etc complete	2-Nos	1695/-	Each.	3390/-
				Total B Rs.	1636057/-
	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).	36-Nos .	916/-	Each.	32976/-
				Total C-I Rs.	32976/-
	PART-C-II ELECTRIC NON SCHEDULE ITEM.				
1.	Providing and fixing Wall bracket light single / double holder with glass cover in/c making	34-Nos	979/-	Each.	33286/-

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	electric connection fixing on wall etc complete .				
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 .	358/-	Each.	20406/-
5.	Providing and fixing Energy sever superior quality including fixing on existing holder etc complete.	34-Nos	495/-	Each.	16830/-
				Total C-II Rs.	198000/-
				G.Total (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 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



EXECUTIVE ENGINEER
Provincial Building Division-No.III
Karachi



FORM CONTRACT AGREEMENT

STAMP OFFICE, CITY COURT, KARACHI

22 APR 2016

THIS CONTRACT AGREEMENT (hereinafter called "agreement") made on the day of April 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.

NOW this Agreement witnesses as follows:

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

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 District & Session Judges Flats at Bath Island Karachi, (General Repairing, Sanitary & Electric Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.3.300(M)
- 8) ENGINEER'S ESTIMATE Rs.3.2527(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ahmed & Co..
- 16) CONTRACT AWARD PRICE Rs. 32,49,373/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Ahmed & Co.
(ii) M/s. Venus Enterprises.
(iii) M/s. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	26803 dated 04-03-2016.
No	

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

Yes	Daily Ummat dated 27-02-2016, Daily Dawn dt.29-2-2016, Daily Sindh Mehran dt.28-2-16 Daily Mehran dt:28-2-16 & Jang dt.3-3-16.
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
Executive Engineer,
Provincial Building Division III
Karachi.

FOR OFFICE USE ONLY

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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 EVALUATION 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.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

NO. 506
DATED. 08-04-16

BID EVALUATION REPORT

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

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 192 dated 24-02-2016.				
3.	Tender Description/Name of Work Items.	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).				
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).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not 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	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs.11,768,229/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Yawar Builders.	Rs.12,479,771/-	2 nd			Highest
3.	M/s. Sohail Construction.	Rs.12,705,733/-	3 rd			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.


BID EVALUATION REPORT

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

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 192 dated 24-02-2016.				
3.	Tender Description/Name of Work Items.	M/R to Residence of Honorable Judges of Sindh High Court Karachi, Coloring, Polishing and Wood 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).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not 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	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. RZ & Sons.	Rs.14,546,039/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Yawar Builders.	Rs.15,077,620/-	2 nd			Highest
3.	M/s. Sohail Construction.	Rs.15,389,185/-	3 rd			Highest

()
(MUHAMMAD SHEHZAD KHAN)
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()
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DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.


()
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

BID EVALUATION REPORT

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

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 192 dated 24-02-2016.				
3.	Tender Description/Name of Work Items.	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.	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).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not 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	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs. 76,31,861/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. RZ & Sons.	Rs. 81,40,876/-	2 nd			Highest
3.	M/s. Inwi Associates.	Rs. 83,37,956/-	3 rd			Highest

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()
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DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

BID EVALUATION REPORT

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

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 192 dated 24-02-2016.				
3.	Tender Description/Name of Work Items.	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.	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).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not 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	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs. 58,81,146/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. RZ & Sons.	Rs. 62,69,291/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs. 64,00,106/-	3 rd			Highest

(MUHAMMAD SHEHZAD KHAN)
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EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/192 DATED 24-02-2016.

PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 192 dated 24-02-2016.				
3.	Tender Description/Name of Work Items.	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.	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).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not 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	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Inwi Associates.	Rs. 37,60,914/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Sohail Construction.	Rs. 38,63,027/-	2 nd			Highest
3.	M/s. Venus Enterprises.	Rs. 39,82,085/-	3 rd			Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
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(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

BID EVALUATION REPORT

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

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 192 dated 24-02-2016.				
3.	Tender Description/Name of Work Items.	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.	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).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not 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	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs. 53,69,478/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Sohail Construction.	Rs. 57,61,786/-	2 nd			Highest
3.	M/s. Inwi Associate.	Rs.58,69,903/-	3 rd			Highest

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


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

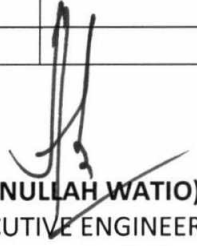
(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.


BID EVALUATION REPORT

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

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 192 dated 24-02-2016.				
3.	Tender Description/Name of Work Items.	M/R to District and Session Judges Flats at Bathisland Karachi, (General Repairing, 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).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not 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	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Ahmed & Co.	Rs.32,49,373/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Venus Enterprises.	Rs.34,31,029/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs.35,88,826/-	3 rd			Highest


(MUHAMMAD SHEHZAD KHAN)
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DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

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 MASONARY, PLASTERING FLOORING WORK, ROOFING P/F WAITING SHED COLORING, PAINTING, SANITARY & ELECTRIC WORK.

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO CITY COURT BUILDINGS KARACHI :T(i)/D.S/2645
 Tender Invited letter No.TC/G-55/PBD-III/2015-16/192
 Date of Issue:- 27-02-2016.
 Dated 08-02-2016.
 Dated 24-02-2016.
 Dated Opening:- 14-03-2016.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. SHAHZAIB ASSOCIATES.	M/S. YAWAR BUILDERS.	M/S. SOHAIL CONSTRUCTION.	
Part-A(i) B(i) C(i) Cost of Schedule Item Civil Works	2747746	Part-A(i) B(i) C(i) Cost of Schedule Item Civil Works	2747746	Part-A(i) B(i) C(i) Cost of Schedule Item Civil Works	
At par.	--	At par.	--	At par.	
Total:-	2747746	Total:-	2747746	Total:-	
Part-A(ii) B(ii) Cost of Schedule Item Civil Work.	699368	Part-A(ii) B(ii) Cost of Schedule Item Civil Work.	699368	Part-A(ii) B(ii) Cost of Schedule Item Civil Work.	
Less 20% below.	139874	Less 20% below.	139874	Less 20% below.	
Total:-	559494	Total:-	559494	Total:-	
Part-A(iii) B(iii) Cost of Schedule Item Civil Work.	675035	Part-A(iii) B(iii) Cost of Schedule Item Civil Work.	675035	Part-A(iii) B(iii) Cost of Schedule Item Civil Work.	
Add: 10% Above.	67503	Add: 10% Above.	67503	Add: 10% Above.	
Total:-	742538	Total:-	742538	Total:-	
Part-A(iv) B(iv) Cost of Schedule Item Sanitary Work.	325649	Part-A(iv) B(iv) Cost of Schedule Item Sanitary Work.	325649	Part-A(iv) B(iv) Cost of Schedule Item Sanitary Work.	
Add: 5% Above.	16283	Add: 5% Above.	16283	Add: 5% Above.	
Total:-	341932	Total:-	341932	Total:-	
Part-A(v) B(v) & C(v) Cost of Schedule Item Electric Work.	1172759	Part-A(v) B(v) & C(v) Cost of Schedule Item Electric Work.	1172759	Part-A(v) B(v) & C(v) Cost of Schedule Item Electric Work.	
At par.	--	At par.	--	At par.	
Total:-	1172759	Total:-	1172759	Total:-	
Part-A, B, & C Cost of Non-Schedule Item	6210869	Part-A, B, & C Cost of Non-Schedule Item	6203760	Part-A, B, & C Cost of Non-Schedule Item	
Grand Total:-	11775338	Grand Total:-	11768229	Grand Total:-	
Say Rs:-	11775300			Grand Total:-	
				12479771	
				Grand Total:-	
				12705733	

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

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

(AMANDILAH YATTO)
 EXECUTIVE ENGINEER
 MUNICIPAL CORPORATION
 (SOUTH) KARACHI

(ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.

COMPARATIVE STATEMENT

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/ ²⁶⁵⁷⁻⁴ Dated 06-02-2016.

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

Date of Issue:- 27-02-2016.

Dated 24-02-2016.

Dated Opening:- 14-03-2016.

AS PER SANCTIONED ESTIMATE	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items		M/S. RZ & SONS.	M/S. YAWAR BUILDERS.	M/S. SOHAIL CONSTRUCTION.	
Part-A Cost of Schedule Item Civil Works	8992633	Part-A Cost of Schedule Item Civil Works	8992633	Part-A Cost of Schedule Item Civil Works	8992633
Less 20% below on Item No. 8,13,15 & 16.	303629	Less 2.34% Below.	210428	Add: 3% Above.	269779
Add: 10% Above on Item No.3.	93406	Total:-	8782205	Total:-	9262412
Total:-	8782410	Part-B Cost of Non-Schedule Item	5763834	Part-B Cost of Non-Schedule Item	5815208
Part-B Cost of Non-Schedule Item	5765200	Grand Total:-	14546039	Grand Total:-	15077620
Grand Total:-	14547610				15389185
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.

(MUHAMMAD SHAHZED 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-III
KARACHI.

COMPARATIVE STATEMENT

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)HVD: NO.M/R TO JUDGES FLATS(28-NOS) MALIR COURT BLDGS; KYC :T(i)/D.S/2652 A Dated 08-02-2016.
Tender invited letter No.TC/G-55/PBD-III/2015-16/192 Dated 24-02-2016.
Date of Issue:- 27-02-2016. Dated Opening:- 14-03-2016.

AS PER SANCTIONED ESTIMATE	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items		M/S. SHAHZAIB ASSOCIATES.	M/S. RZ & SONS.	M/S. INWI ASSOCIATES.	
Part-A(i) Cost of Schedule Item Civil Works.	1600763	Part-A(i) Cost of Schedule Item Civil Works.	1600763	Part-A(i) Cost of Schedule Item Civil Works.	1600763
At par.	--	At par.	--	Add: 6% Above.	96046
Total:-	1600763	Total:-	1600763	Total:-	1696809
Part-A(ii) Cost of Schedule Item Civil Work.	1405229	Part-A(ii) Cost of Schedule Item Civil Work.	1405229	Part-A(ii) Cost of Schedule Item Civil Work.	1405229
Less 20% below on Item No. 1 to 3.	269738	Less 19.20 % below	269804	Add: 6% Above.	84314
Total:-	1135491	Total:-	1135425	Total:-	1489543
Part- B (i) Cost of Schedule Item Sanitary Work.	872885	Part- B (i) Cost of Schedule Item Sanitary Work.	872885	Part- B (i) Cost of Schedule Item Sanitary Work.	872885
Add: 5% Above.	43644	Add: 5% Above.	43644	Add: 6% Above.	52373
Total:-	916529	Total:-	916529	Total:-	925258
Part-C (i) Cost of Schedule Item Electric Work.	26304	Part-C (i) Cost of Schedule Item Electric Work.	26304	Part-C (i) Cost of Schedule Item Electric Work.	26304
At par.	--	At par.	--	Add: 6% Above.	1578
Total:-	26304	Total:-	26304	Total:-	27882
Part- A, B, & C Cost of Non-Schedule Item	3956275	Part- A, B, & C Cost of Non-Schedule Item	3952840	Part- A, B, & C Cost of Non-Schedule Item	4029266
Grand Total:-	7635362	Grand Total:-	7631861	Grand Total:-	8140876
Say Rs:-	7635400			Grand Total:-	8337956

The Rate quoted by **M/s. SHAHZAIB ASSOCIATES**, Government Contractor, Cost of Schedule Items @ Part-A(i) At par, Part-A(ii) 19.20% below, (Civil Works,) Part-B(i) 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 necessary approval.

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

(AMANDULLAH MATTO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH) KARACHI

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

COMPARATIVE STATEMENT

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).

Estimate Sanctioned vide CE(B)HYD: NO. M/R TO JUDGES FLATS(28-NOS) MALIR COURT BLDGS: KYC :T(i)/D/S/2646 Dated 8-02-2016.
Tender invited letter No.TC/G-55/PBD-II/2015-16/192 Dated 24-02-2016.
Date of issue:- 27-02-2016. Dated Opening:- 14-03-2016.

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

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) 4.95% Above, (Sanitary Work) & At Par (Electric Works) The Schedule rate & Non-Schedule Items **Rs. 58,81,146/-** found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHAHZED 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-III
KARACHI

COMPARATIVE STATEMENT

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

Dated 08-02-2016.

Dated 24-02-2016.

Dated Opening:- 14-03-2016.

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO SINDH COURT BUILDINGS KARACHI :T(i)/D.S/2652
Tender Invited letter No:FC/6-55/PBD-III/2015-16/192

Date of Issue:- 27-02-2016.

AS PER SANCTIONED ESTIMATE	RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. INWI ASSOCIATES.	M/S. SOHAIL CONSTRUCTION.	M/S. VENUS ENTERPRISES.
Part-A Cost of Schedule Item Civil Works	2318726	2318726	2318726	2318726
Less 20% below on Item No. 4.	39215	25506	69562	115936
Add: 10% Above on Item No.5 & 6.	14317	2293220	2388288	2434662
Total:-	2293828	1467694	1474739	1547423
Part-B Cost of Non-Schedule Item	1472151	3760914	3863027	3982085
Grand Total:-	3765979	3760914	3863027	3982085
Say Rs:-	3766000			

The Rate quoted by **M/s. INWI ASSOCIATES.** Government Contractor, Cost of Schedule Items @ Part-A, 1.10 % Above
The Schedule Rate & Non-Schedule Items **Rs. 37,60,914/-** found lowest, hence recommended for favour of necessary approval.

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

(AMANULLAH MATTO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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, ALUMINIUM, 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/2653
Tender invited letter No.TC/G-55/PBD-II/2015-16/192
Date of Issue:- 27-02-2016.

Dated 8-02-2016.
Dated 24-02-2016.
Dated Opening:- 14-03-2016.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S. SOHAIL CONSTRUCTION.		M/S. INWI ASSOCIATES.	
Description of Items	Amount	M/S. SHAHZAIB ASSOCIATES.	M/S. SHAHZAIB ASSOCIATES.	M/S. SOHAIL CONSTRUCTION.	M/S. SOHAIL CONSTRUCTION.	M/S. INWI ASSOCIATES.	M/S. INWI ASSOCIATES.
Part-A(i) Cost of Schedule Item Civil Works.	888789	Part-A(i) Cost of Schedule Item Civil Works.	888789	Part-A(i) Cost of Schedule Item Civil Works.	888789	Part-A(i) Cost of Schedule Item Civil Works.	888789
At par.	--	At par.	--	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 Item Civil Work.	1204547	Part-A(ii) Cost of Schedule Item Civil Work.	1204547	Part-A(ii) Cost of Schedule Item Civil Work.	1204547
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 Work.	78125	Part- B (i) Cost of Schedule Item Sanitary Work.	78125	Part- B (i) Cost of Schedule Item Sanitary Work.	78125	Part- B (i) Cost of Schedule Item Sanitary Work.	78125
Add: 5% Above.	3906	Add: 5% Above.	3906	Add: 7% Above.	5469	Add: 8% Above.	6250
Total:-	82031	Total:-	82031	Total:-	83594	Total:-	84375
Cost of Non-Schedule Item.	3436544	Part-A, B, & C Cost of Non-Schedule Item.	3435020	Part-A, B, & C Cost of Non-Schedule Item	3480190	Part-A, B, & C Cost of Non-Schedule Item	3524725
Grand Total:-	5371002	Grand Total:-	5369478	Grand Total:-	5761786	Grand Total:-	5869903
Say Rs:-	5371000						

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) 5% Above, (Sanitary Work) & At Par (Electric Works) The Schedule Rate & Non-Schedule Items Rs. 53,69,478/- found lowest, hence recommended for favour of necessary approval.

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DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

COMPARATIVE STATEMENT

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

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO DIST: & SESSION JUDGES FLATS KARACHI :T(I)/D.S/ 2654
 Tender invited letter No.TC/G-55/PBD-III/2015-16/192
 Date of Issue:- 27-02-2016
 Dated 8-02-2016.
 Dated 24-02-2016.
 Dated Opening:- 14-03-2016.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR					
Description of Items	Amount	M/S. AHMED & CO.		M/S. VENUS ENTERPRISES.		M/S. SUBHAN TRADERS.	
Part-A(I) Cost of Schedule Item Civil Works.	1464842	Part-A(I) Cost of Schedule Item Civil Works.	1464842	Part-A(I) Cost of Schedule Item Civil Works.	1464842	Part-A(I) Cost of Schedule Item Civil Works.	1464842
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 Electric Work.	32976	Part- C Cost of Schedule Item Electric Work.	32976	Part- C Cost of Schedule Item Electric Work.	32976
Part-C Cost of Schedule Item (Electric Works).	32976	At par.	--	Add: 5% Above.	1649	Add: 7% Above.	2308
At par.	--	Total:-	32976	Total:-	34625	Total:-	35284
Total:-	32976	Cost of Non-Schedule Item.	1835051	Cost of Non-Schedule Item.	1858320	Cost of Non-Schedule Item.	1986161
Cost of Non-Schedule Item.	1837651	Grand Total:-	3249373	Grand Total:-	3431029	Grand Total:-	3588826
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.

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 EXECUTIVE ENGINEER
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 (SOUTH)KARACHI

(ASADULLAH SHAKH)
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 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.





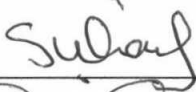
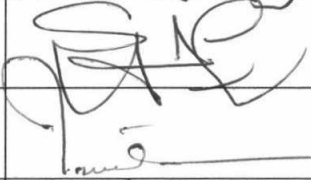
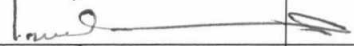

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI

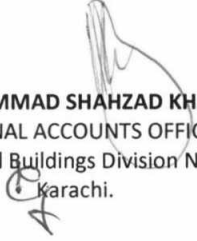
This office NIT No.TC/G-55/PBD-III/2015-16/192

Dated: 24-02-2016.

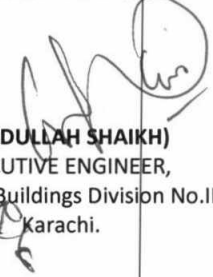
SUBJECT: - ATTENDANCE SHEET.

Date of opening 14-03-2016 @ 3.00 P.M.

S. No.	Name of Firm	Signature
1	M/S Ahmed & Co	
2	M/S Venus Enterprises	
3	M/S Shahzad Associates	
4	M/S RZ & Sons	
5	M/S. Suhail Const	
6	M/S SUBHAN. TRADERS	
7	M/S Yawar Builders	
8	M/S INNI ASSOCIATES.	
9		
10.		


(MUHAMMAD SHAHZAD KHAN)
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(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
South Karachi


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.III,
Karachi.



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.

2. 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, Karachi 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.

3. 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 st Lowest	Lowest.
	(ii) M/s. Yawar Builders.	2 nd	Highest
	(iii) M/s Sohail Construction.	3 rd	Highest
2.	(i) M/s. RZ & Sons.	1 st Lowest	Lowest
	(ii) M/s. Yawar Builders.	2 nd	Highest
	(iii)M/s. Sohail Construction.	3 rd	Highest

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


6. The committee thoroughly scrutinized each case / tender document, by comparing arithmetically 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
Karachi.


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

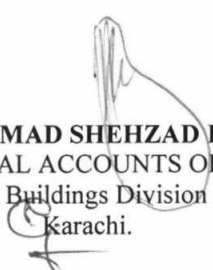

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.III,
Karachi.

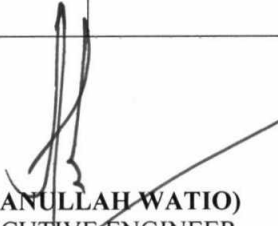
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


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 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. 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 Document:	Deposited.


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Karachi.


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

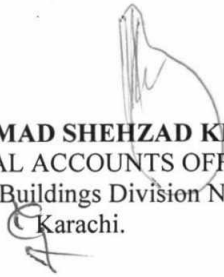

(ASADULLAH SHAIKH)
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Provincial Buildings Division No.III,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

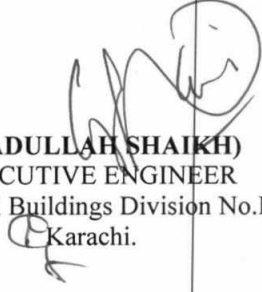
NIT No. TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016.

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 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. Yawar Builders.
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.


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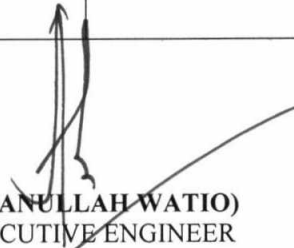
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


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.
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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.


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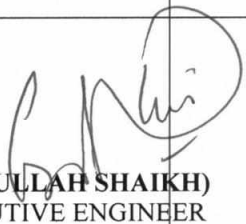
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 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. 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.


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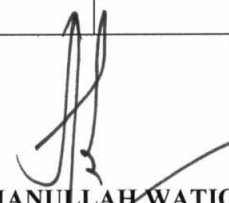
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


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 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. Yawar Builders.
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)
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

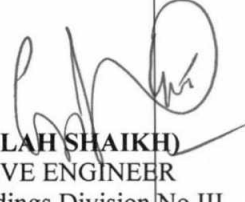
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Provincial Buildings Division No.III, Karachi.

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 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)
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.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 Document:	Deposited.

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


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

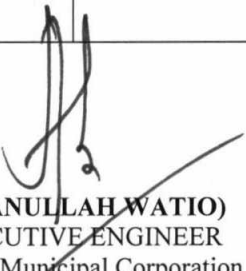
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.103,202,301,403).
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)
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Provincial Buildings Division No.III,
Karachi.



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



(ASADULLAH SHAIKH)
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Provincial Buildings Division No.III,
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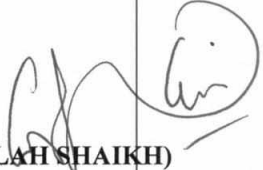
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.103,202,301,403).
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 Document:	Deposited.


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Karachi.


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



(ASADULLAH SHAIKH)
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


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. 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 Document:	Deposited.


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Provincial Buildings Division No.III,
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(AMANULLAH WATIO)
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(South) Karachi.



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Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


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. Subhan Traders.
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)
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Provincial Buildings Division No.III,
Karachi.



(AMANULLAH WATIO)
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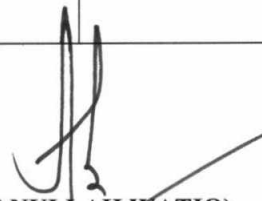

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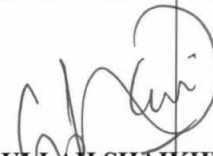
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Provincial Buildings Division No.III, Karachi.

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.


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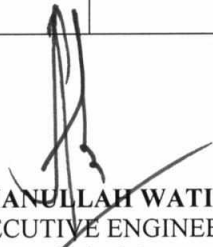
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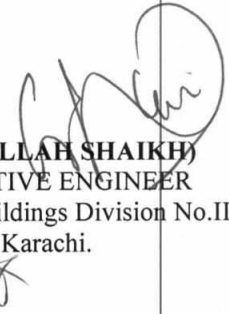
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Provincial Buildings Division No.III, Karachi.

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 Geysers 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 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.


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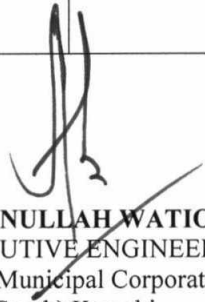
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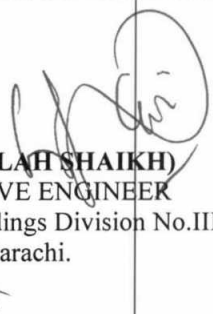
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Provincial Buildings Division No.III, Karachi.

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 Document:	Deposited.


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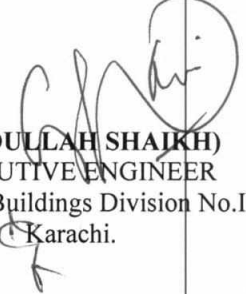
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Provincial Buildings Division No.III, Karachi.

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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. Venus Enterprises.
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.


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

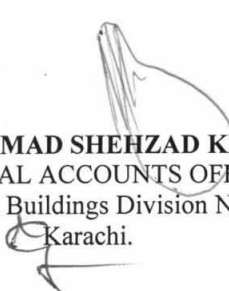

(AMANULLAH WATIO)
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District Municipal Corporation
(South) Karachi.



(ASADULLAH SHAIKH)
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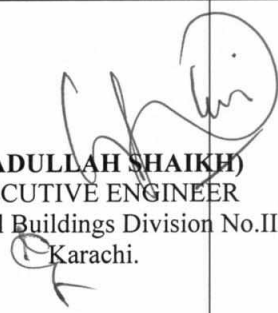
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 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. 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 Document:	Deposited.


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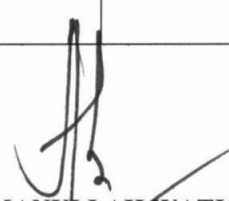
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

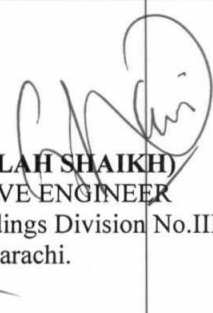
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Provincial Buildings Division No.III, Karachi.

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 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. 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.


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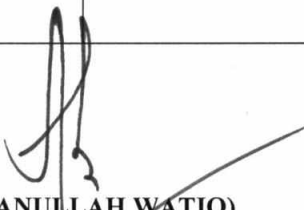

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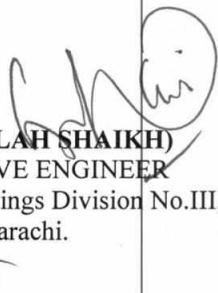
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Provincial Buildings Division No.III, Karachi.

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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.
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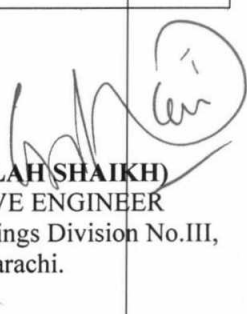
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NIT No. TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016.
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1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2015-16/192, dated: 24.02.2016
3.	Tender description / Name of work / item:	M/R to District and Session Judges Flats at 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.
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.
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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 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.


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Provincial Buildings Division No.III,
Karachi.

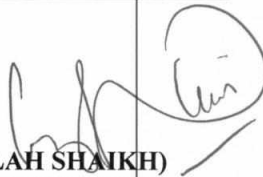
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 District and Session Judges Flats at 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 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.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.