

SINDHI 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Resdfl Bldg. Jacob Line Flats "S", Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 2,20,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 2,16,900/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER S.Sajid Enterprises.
- 16) CONTRACT AWARD PRICE Rs.2,16,722/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. S.Sajid Enterprises.
(ii) M/S. Z.S Enterprises.
(iii) M/S. A.R Enterprises.

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

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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

(SYED AHMED ALI SHAH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDING DIVISION No. II

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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No.TC G-55

44

Karachi, dated 01-04-2014

Work Order Tender No.1

To

M/S. S.Sajid Enterprises,
Government Contractor,
Karachi.

Subject - M/R to Residential Building Jacob line flats Block "s" (Fiber Glass Tank, Electric work kitchen cabinet etc).

Reference: 1/ Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:

Part A General Schedule W/S & S/F works **AT PAR** on schedule items.
(Rupees: AT PAR) Only.

1/- The amount of **Rs.216722.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/ You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub Division **No.VII**, Karachi within (10) ten days from the issue of this work order.

3/ You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/ The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/ Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/ Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/ The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule B for the tender, it should be read strictly as per schedule of rate referred above.

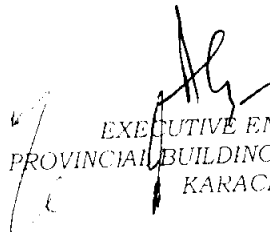
8/ The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government.

9/ You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

Testing of material if required shall have to be made by the Contractor and the material testing will have to be borne by the Contractor himself.

Provision of source of fine aggregate of proper gradation of approved quarry and ~~material from bars~~ in the Sole responsibility of the Contractor.

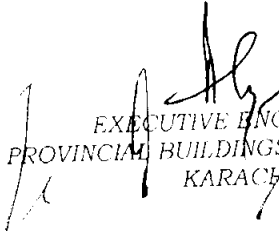
~~of~~ Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI.

Forwarded with compliments for information to:-

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

~~As above~~
copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

WORK =>

M/R TO RESIDENTIAL BUILDING JACOB LINE FLATS BLOCK-S (FIBER GLASS TANK, ELECTRIC WORK, KITCHEN CABINET ETC COMPLETE)
 Nit no: T4/C. 55/1280 - dt. 3.2.2019. Serial no 1

SCHEDULE " B "

Description of items	Quantity	Rate	Unit	Amount
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W/S & S/F (Schedule Items)

Providing G.I Pipes specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (S.I.No.1(viii)/P-14)

(i) 3" dia

80.00 Rft 355.27 P.Rft 28,422.00
 Rupees Three Hundred Fifty five and twenty Seven Paise Only

2 Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified i/c the cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let and outlet & overflow pipes etc complete. (S.I.No.3(b)/P-21)

4 No 30773 / 42 Each 123,094.00
 Rupees Thirty Thousand Seven Hundred Seventy Three and Forty Two Paise Only

Add/Deduct

Int. W/S & S/F Total 151,516.00
 Premium/Below Rs. -
 Total Part (A) 151,516.00

Building (Non Schedule Items)

1 P/Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic farmica 18" deep i/c necessary hinges, catchers handles sliding windows in doors nalis screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by Engineer Incharge.

48.00 SF 947.00 P.S.F 45,456.00

2 Providing & fixing of double belt 1 HP single phase pump 1800 RDM (Javed & Siemens motor or equal type.

1 No 19751 / 00 Each 19751.00
 SI Total 65,207.00

CHECKED

[Handwritten signature]

[Handwritten signature]
[Handwritten signature]

Description of items	Quantity	Rate	Unit	Amount
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SUMMARY OF COST

COST OF W/S & S/F Schedule Item

Rs. 151516/-

Cost OF NON SCHEDULE ITEM

Rs. 65206/-

Total

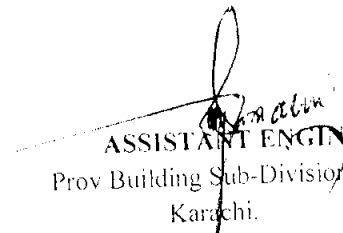
Rs. 216722/-

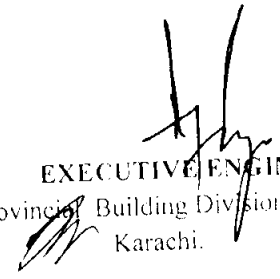
TERMS & CONDITIONS:

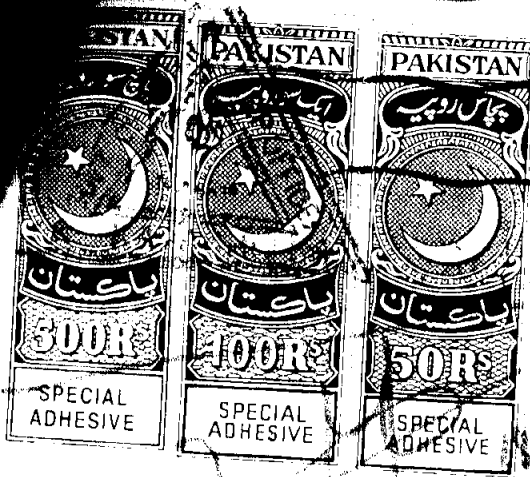
- 1 Arbitration clause stands deleted from the agreement
- 2 Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 01.07.2012 as approved by the standing rates committee sindh Karachi.
- 3 100 % well graded crushed bagri shall be used in item of R C C 1 2 4
- 4 Water shall be arranged by the contractor at site of work without any extra payment
- 5 No Premium shall be paid on non-schedule Item
- 6 No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- 7 C C Shall be Machine made.
- 8 All R C C/C C cast in situ shall be mechanically vibrated
- 9 Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 10 All Building debris & Surplus stuff not req for use and construction shall be removed from the site the suitable disposal off by the contractor for which no extra cartages shall be paid
- 11 The Work Will be carried out as per PWD Specification


CONTRACTOR

Sub-Engineer


ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi.


EXECUTIVE ENGINEER
Provincial Building Division No.II
Karachi.



18/03/14

98

Rs. 650,

18/03/14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day **March -2014** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S.Sajid Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Residential Building Jacob line flats Block"s"(Fiber Glass Tank, Electric work kitchen cabinet etc). and amount of **Rs. 216722/- (Rupees= Two Lac Sixteen Thousand Seven Hundred & Twenty two only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDHI 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 / DEPTL. Works and Services Department
- 2) PROVINCIAL / LOCAL GOV./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.E.T No TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect. 4-A B.No.6 D.G.Office, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 3,00,000/-
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs. 2,93,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21.02.2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Please use a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs.2,93,451/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- (i) M/S. A.R. Enterprises.
- (ii) M/S. Kazi Associates.
- (iii) M/S. Z.S. Enterprises.

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPLICABLE AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sl. No.18866, I.D.NO 1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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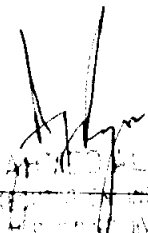
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AMIRULLAH SHAH)
PROCURING OFFICER
DIVISION NO. 1
KARACHI

FOR OFFICE USE ONLY

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

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

No IC G-55

Karachi, dated 27/02/2014

Work Order Tender No.2

To,

M/S. A.R Enterprises,
Government Contractor,
Karachi.

Subject - **M/R to Sindh Secretariat ; 4-A, Karachi (Barrack No.6 D.G Design office (coloring, painting foot path etc).**

Reference: i) Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

- | | |
|--------|---|
| Part A | General Schedule Civil works 20.02% below on schedule items.
(Rupees: Twenty point zero Two percent below) Only. |
| Part B | General Schedule W/S & S/F works AT PAR on schedule items.
(Rupees: AT PAR) Only. |

1/- The amount of **Rs.293,451.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.VII**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government

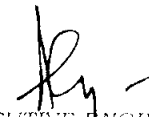
9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/ Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/ Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI. C.

Copy forwarded with compliments for information to

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

DA As above

True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI. C.



Name of Work: M/R to Sindh Secretariat No. 4-A Karachi. Barrack No. 06 D.G Design Office (Colouring Painting Foot Path etc)

N.B.T No. TC/C. 55/1280 dt. 8.2.2014. Serial no. 2.

SCHEDULE " B "

PART - A SCHEDULE ITEM (Civil Work)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing & Laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1 : 6 cement mortar in ground floor super structure including raking out joints & curring etc complete. (S.I.No.24/19)	100.0 Cft	15771/01	% Cft	15771/- (Rupees Fifteen Thousand Seven Hundred Seventy One and One Paisa Only)
2.	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.11(c)/52)	400.0 Sft	3015/76	% Sft	12063/- (Rupees Three Thousand Fifteen and seventy six paisa only)
3.	Scraping (b) Ordinary distemper, oil bound distemper or paint on walls (S.I. 54-b/13).	3998.50 Sft	226/88	% Sft	9072/- (Rupees Two Hundred Twenty Six and Eighty Eight paisa only)
4.	Preparing the surface & painting with matt finish paint of approved make to old matte finish surface. (b) 2 nd & subsequent coat (S.I.37(a+b)/55)	3998.50 Sft	1772/38	% Sft	70869/- (Rupees One Thousand Seven Hundred Seventy two and Thirty Eight paisa only)
5.	Providing & fixing with jhute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust applying bitumen coat at the rate of 34 lbs per % sft as premix inter coats and then laying felt paper with 10 % over laps then applying and spreading hill sand at the rate of 1 cft for 100 sft (S.I.No.42/P-39)	1120.00 Sft	106/73	P Sft	119538/- (Rupees One Hundred Six and seventy three paisa only)
Total Rs.					2,27,313/-
Add / Deduct 20.02%					45508/-
Premium / Below Rs.					45508/-
TOTAL PART- A Rs.					181805/-

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PART - B SCHEDULE ITEM (W/S & S/F)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing and fixing European type 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 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1/12" 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.) (S.I.5/2)	1-No.	11477/40	Each	11477/- (Rupees Eleven Thousand Four Hundred Seventy Seven and forty paise only)
2.	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in 2 coats after a primary coat of red lead paint, a pair of 1/2" rubber plug & chrome brass waste of approved pattern 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 & making good in cement concrete 1:2:4 (Foreign or equivalent) (S.I.13/4)	1-No.	6237/-	Each	6237/- (Rupees Six Thousand Two Hundred and thirty Seven Only)
3.	Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc complete. (Master Brand) (S.I.23/19)	1-No.	10322/40	Each	10322/- (Rupees Ten Thousand Three Hundred Twenty Two and Forty Paise only)
4.	Supplying & fixing C.P muslim shower with double bob cock & ring pipe etc complete. (S.I.19(a)/19)	1-No.	3432/00	Each	3432/- (Rupees Three Thousand Four Hundred and thirty two only)
5.	Supplying & fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia. (S.I.12(b)/18)	1-No.	889/46	Each	899/- (Rupees Eight Hundred Eighty Nine and forty six paise only)
6.	S/Fixing long bib-cock of crystal head with 1/2" dia. (S.I.13(b)/19)	1-No.	1384/24	Each	1384/- (Rupees One Thousand Three Hundred Eighty Four and twenty four paise only)

ML

[Signature]

Supplying and fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet and outlet and over flow pipe pipe etc complete (a) 250 gallons (Rate per gallons for tank up to capacity of 250 gallons)(S.I 3(C)/21)

1-No. 37505/42 Each 37505/-
(Rupees Thirty seven Thousand Five hundred five and forty two paise only)

TOTAL - B Rs. 71,246/-

Add / Deduct *At-pan*

Premium / Below Rs. —

TOTAL PART - B Rs. 71246/-

PART - C NON SCHEDULE ITEM

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing and Fixing False ceiling of Gypsum Fibre board in/c. frame work of aluminium double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.	126.00 Sft	135/-	P. Sft	17010/-
2.	Providing & fixing 2-40 watts tube light complete rod chock starter & putty grill design imported quality i/c necessary electric connection & fixing on wall or ceiling etc. (Already Sanctioned)	06-Nos.	1675/-	Each	10050/-
3.	Providing and Fixing 4" dia UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with palnt i/c clamps paid separately. This rate including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instruction of Engineer Incharge includes cost of labour, material and Cartage and scaffolding complete. (L.Q.R).	45.00 Rft	252/-	P. Rft	11340/-
4.	Providing and Fixing 3/4" dia UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with palnt i/c clamps paid separately. This rate including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instruction of Engineer Incharge includes cost of labour, material and Cartage and scaffolding complete. (L.Q.R).	20.00 Rft	100/-	P. Rft	2000/-
TOTAL - C Rs.					40400/-

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CHIEF ENGINEER

SUMMARY OF COST

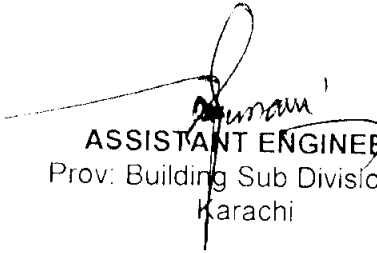
PART - A	Cost of CIVIL WORK (Schedule Item)	Rs. 181805/-
PART - B	Cost of W/S & S/F (Schedule Item)	Rs. 71246/-
PART - C	Cost of Non Schedule Item	Rs. 40400/-
TOTAL RS.		293451/-
TOTAL RS.		


TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from ~~2011~~ 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically viberated.
9. Contractor has to bring samples of the material and handed to the Engineer incharge free of cost.
10. All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid
11. The work will be carried out as per PWD Specifications.


CONTRACTOR

SUB ENGINEER


ASSISTANT ENGINEER
Prov. Building Sub Division-VII
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-II
Karachi



18/03/14 137 1428907

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day **March -2014** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R to Sindh Secretariat; 4-A, Karachi (Barrack No.6 D.G Design office (coloring, painting foot path etc).* and amount of **Rs. 293451/- (Rupees= Two Lac Ninety Three Thousand Four Hundred & Fifty 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 witnesseth as follows:

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

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.II, Karachi
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1290 dated 03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Secretariat Building No.III Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 1.25,000/-
- 8) ENGINEER'S ESTIMATE Rs 1.57,400/-
(if of civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs.1.57,240/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R. Enterprises.
(ii) M/S. Kazi Associates.
(iii) M/S. Z.S. Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.18866. - 15 75214979
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)
ENGINEERING SUPERVISOR
PROVINCIAL ENGINEERING DIVISION No. II
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No IC G-55

Karachi, dated: 27/8/2014

To.

Work Order Tender No.3

M/S. A.R Enterprises,
Government Contractor,
Karachi.

Subject:- **M/R to Sindh Secretariat Building No.III Karachi (Repair Renovation in office of Minister Fisheries 1st Floor front side wing).**

Reference:- i) Your bidding document SPPRA Rule 2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:

Part A General Schedule Civil works **20.05%** below on schedule items.
(Rupees: Twenty point zero five percent below) Only.

1/ The amount of **Rs. 157,240.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.V**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule 2010 agreement.

5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government


9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B

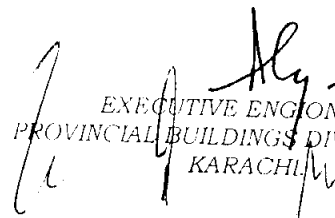

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI

Copy forwarded with compliments for information to:-

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

DA As above

True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI

WORK :-

**M/R SINDH SECRETARIAT BUILDINGS NO.III (OLD KDA BUILDINGS)
KARACHI (REPAIR / RENOVATION IN OFFICE OF MINISTER
FISHERIES 1ST FLOOR FRONT SIDE WING).**

" SCHEDULE 'B' "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART-"A" SCHEDULE ITEMS (CIVIL WORK)					
	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (Sl.54-(b) / P-13).	3139.03 Sft	226/88	%Sft	7122/-
Rupees. Two hundred twenty six. And. Eighty eight. Paise					
4	A). Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2 nd & subsequent coat. (Sl.37(A+B+B) / P-55).	3139.03 Sft	1772/38	%Sft	55636/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paise					
3	Painting old surface (d) painting guard bars gates iron bars gratings railing in/c standard braces (etc) and similar open work. (i) 1 st coat (ii) each subsequent coat (Sl.(d.i+ii)/P-69) (2-coats). (Sl.4-d-i-ii/P-69)	260.0 Sft	674/60	%Sft	1754/-
Rupees. Six hundred seventy four. And. Sixty. Paise					
4	French polishing complete. (b) On old work. (Sl. 7(b)/P-71).	958.75 Sft	1952/50	%Sft	18720
Rupees. One thousand nine hundred fifty two. And. Fifty. Paise					
5	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc. complete (b).Deluxe model (Bronze).(Sl.85-b/ P-85).	15.37 Sft	1449/69	P.Sft	22282/-
Rupees. One thousand four hundred forty nine. And. Sixty nine. Paise					
					Total Rs. 105514/-
					Less 20.05/- below (-) Rs. 21156/-
					Part-"A" Total Rs. 84358/-
PART-"B" NON-SCHEDULE ITEMS					
1	P/F fine quality vertical blind with approved design & quality fabric in/c steel angle fixing with steel screws as per as directed by the Engineer Incharge.	456.94 Sft	159/50	P.Sft	72822/-
					Part-"B" Total Rs. 72822/-
					Part-"A" Total Rs. 84358/-
					G: Total Part (A+B) Rs. 157240/-

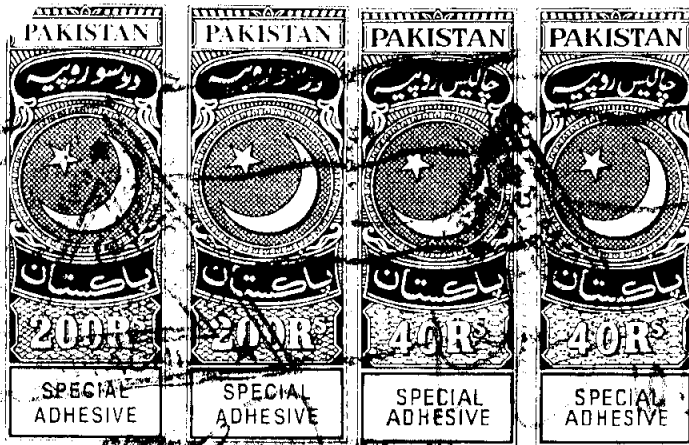
CONDITION.

- 1) Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen. Vol: III, Part-III) inforced: 2004, as approved by the standing rates committee.
- 2) No Cartage will be paid on any items of works.
- 3) No premium shall be paid on Non-Schedule items.
- 4) Arbitrative clause stand deleted from agreement.
- 5) Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



18/03/14, 37 162480

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day **March -2014** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R to Sindh Secretariat Building No.III Karachi (Repair Renovation in office of Minster Fisherles 1st Floor fort side wing)*, and amount of **Rs. 157240/- (Rupees= One Lac Fifty Seven Thousand Two Hundred & Fourty 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.

This Agreement witnesseth as follows:

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

The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (1) The Letter of Acceptance;
- (2) The completed Form of Bid along with Schedules to Bid;
- (3) Conditions of Contract & Contract Data;
- (4) The priced Schedule of Prices/Bill of quantities (BOQ);
- (5) The Specifications; and
- (6) 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

(4)

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

- 1) NAME OF THE ORGANIZATION / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL / GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No. II, Karachi
- 4) TENDER NUMBER NIT No. FC/G-55/2013-14/12 dated 09/02/2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect. Bldg. No. III, R/R of Court Room in ATLC Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 2,90,025/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 2,90,200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENING DATE & TIME 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDDERS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION ATTACHED (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs 2,89,855/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 (i) M/S. A.R Enterprises.
 (ii) M/S. Z.S. Enterprises.
 (iii) M/S. Kazi Associates.

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - THREE ENVELOPE BIDDING PROCEDURE X

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

Superintending Engineer

19) APPROVING AUTHORITY OF BOARD OF CONTRACT

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

Yes No

21) ADVERTISEMENT

i) SPPRA (If yes, include the Ad. Millication No.)

Yes Sr. No.18856, I.D.NO.15/5214479
No

ii) Newspapers (If yes, include the names of papers and dates)

Yes X
No

22) NATURE OF CONTRACT

Inv. Int.

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

Yes No

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

Yes No

25) WHETHER AWARDING AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING?

Yes No

26) WAS BID SELECTION DONE BY ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE BIDDING DOCUMENT WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER THE BIDDING DOCUMENTS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF BIDDING?

Yes No

30) WHETHER THE BIDDING DOCUMENTS WERE GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the award order)

Yes No

31) ANY COMPLAINTS RECEIVED?
(If yes, give details)

Yes	x
No	

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

Yes	x
No	

33) WAS THE PRICE OF THE BID RESPONSE TIME?
(If yes, give reasons)

Yes	x
No	

34) DEVIATION FROM QUALITY TEST CRITERIA
(If yes, give details)

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 THE OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING THE FINANCING OF VISIT, IF ABROAD:
(If yes, enclosed copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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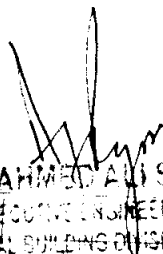
37) WERE PROPER ALLOCATIONS MADE ON MOBILIZATION ADVANCE PAYMENT IN THE COST STATEMENT?
(If yes, enclosed copy)

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

38) SPECIAL CONDITIONS
(If yes, give details)

Yes	x
No	

Signature & Official stamp of
Authorized Officer


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO. II
 KARACHI

FOR OFFICE USE ONLY

No. / /
 Civil Secretariat No. 4-A, Court Road, Karachi
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

No.TC/G-55

Karachi, dated: 21.02.2014

To,

Work Order Tender No.4

M/S. A.R Enterprises,
Government Contractor,
Karachi.

Subject:- *M/R to Sindh Secretariat Building No.III Karachi (Repair / Renovation of Court Room in Appellate tribunal Local Council Sindh).*

Reference:- ij Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part A General Schedule Civil works **20.90%** below on schedule items.
(Rupees: **Twenty point nine zero percent below**) Only.

1/- The amount of **Rs.289,855.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub Division **No.V**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/ The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule 2010 agreement.

5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/ Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government


9/ You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.

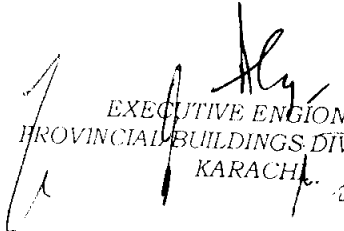

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI

Copy forwarded with compliments for information to:

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

DA As above

True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI

OF WORK: M/R TO SINDH SECRETARIAT NO. III (OLD KDA BUILDING) KARACHI
(REPAIR / RENOVATION OF COURT ROOM IN APPELLATE TRIBUNAL LOCAL COUNCIL SINDH)

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS.		QTY:	RATE.	UNIT.	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1	P/L 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 in/c raking out joints & carriage etc complete. (SI.24/P-19)	45.50-Sft	15771/01	%Sft	7176/-
Rupees. Fifteen thousand seven hundred seventy one. And. One Paisa					
2	Cement plaster 1:5 upto 12' height (a) 1/2" thick (SI.12-b/P-52)	182.00 Sft.	2241/80	%Sft.	4080/-
Rupees. Two thousand two hundred forty one. And. Eighty Paisa					
3	Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).	1117.25 Sft	226/88	%Sft	2535/-
Rupees. Two hundred twenty six. And. Eighty eight. Paisa					
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)	1117.25 Sft	1772/38	%Sft	19802/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paisa					
5	Distemping. (b) Two coats. (SI.24(b) / P-54).	680.13 Sft	1043/90	%Sft	7100/-
Rupees. One thousand & forty three. And. Ninety. Paisa					
					Total Rs : 40693/-
					Less 20.90/below Rs. 8565/-
					A) Total Rs : 32128
PART 'B' NON SCHEDULE ITEMS.					
1	P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	26.88 Sft	974/-	P/Sft	26181
2	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4"	771.62 Sft.	300/-	P/Sft	231486
					Total Part-"B" Rs. 25766
					Total Part-"A" Rs. 32128
					G. Total Part (A + B) Rs. 28985
					Say Rs.

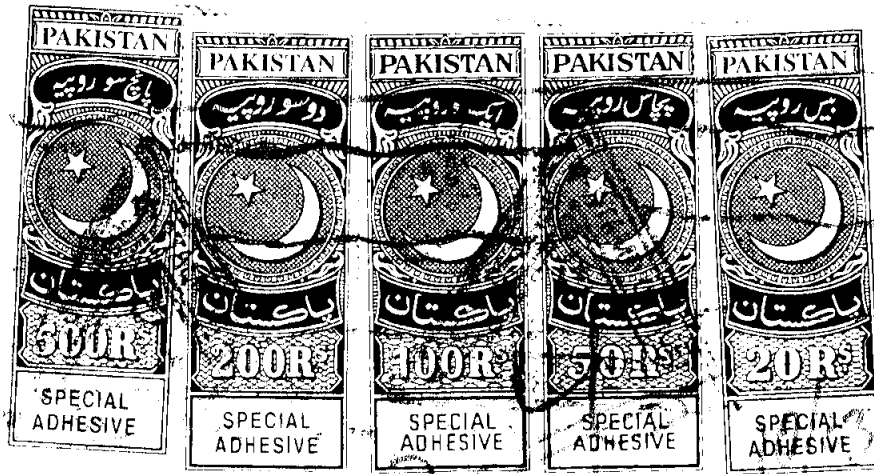
CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-III, enforced: 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

Schedule B NIT SS III Local Council

Executive Engineer
Provincial Buildings Division II
Karachi



11/03/2014 77 82870

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day March -2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R to Sindh Secretariat Building No.III Karachi (Repair / Renovation of Court Room in Appellate tribunal Local Council Sindh)* and amount of Rs. 289855/- (Rupees= Two Lac Ninty Eight Thousand Eight Hundred & Fifty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect: 4/A B No.17 Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 10,00,000/-
- 8) ENGINEER'S ESTIMATE Rs 9,94,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs 9,94,035/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. A.R Enterprises.
- (ii) M/S. Z.S. Enterprises.
- (iii) M/S. Kazi Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ 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	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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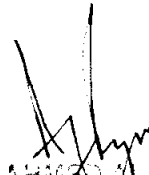
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


(SYED AHMAD ALI SHAH)
EXECUTIVE MEMBER
PROVINCIAL BIDDING DIVISION NO. II
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

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

No. TC G-55

42

Karachi, dated 21-3-2014.

To,

Work Order Tender No.5

M/S. A.R Enterprises,
Government Contractor,
Karachi.

Subject -

M/R to Sindh Secretariat 4-A Karachi, Barrack No. 17 (Coloring Painting, Aluminum Work, False Ceiling, W/S & S/F Electric Work, Joinery Repair Work etc).

Reference:- i) Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part A	General Schedule Civil works 20.05% below on schedule items. (Rupees: Twenty point zero Five percent below) Only.
Part B	General Schedule W/S & S/F works 0.10% below on schedule items. (Rupees: Zero point One zero percent below) Only.
Part C	General Schedule Electric works 10.05% below on schedule items. (Rupees: Ten point zero Five percent below) Only.

1/- The amount of **Rs.994035.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.VII**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/- Carnage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule B / technically sanctioned estimate quantities be carried

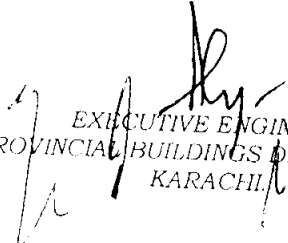
at without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government

9/ You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/ Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/ Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

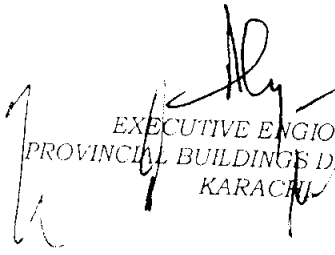
DA As above
True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI

Copy forwarded with compliments for information to:-

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

DA As above
True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI



WORK => M/R TO SINDH SECRETARIAT 4-A KARACHI, BARRACK NO. 17 (Colouring Painting, Aluminum Work, False Ceiling, W/S & S/F Electric Work, Joinery Repair Work etc)

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
------	----------------------	----------	------	------	--------

Building (Schedule Items)

- | | | | | | |
|---|--|--------------|-----------|-------|--|
| 1 | Scraping ordinary distemper or paint on
(S.I.No.54(b)P-13) | 13589.49 Sft | 226 / 88 | % Sft | 30,832 /-
Rupees Two Hundred Twenty Six and Eighty Eight Paisa Only |
| 2 | Preparing the surface and painting with
Plastic Emulsion paint (S.I.No.40(a+b)P-56) | 2235.00 Sft | 1659 / 35 | % Sft | 37,086 /-
Rupees Sixteen Hundred Fifty Nine and Thirty Five Paisa Only |
| 3 | Preparing the surface & painting with matt finish
paint of approved make to old matt finish surface.
With three coats. (S.I.No. 36 -a+b+b P-55) | 13589.49 Sft | 1772 / 38 | % Sft | 240,857 /-
Rupees Seventeen Hundred Seventy Two and Thirty Eight Paisa |
| 4 | Extra for providing & fixing approved
quality rim lock adjustable over the
style surface.(S.I.No.20/P-60) | 1 No | 408 / 14 | Each | 408 /-
Rupees Four Hundred Eight and Fourteen Paisa Only |
| 5 | Providing & fixing approved quality
mortice lock. (S.I.No.21/P-60) | 4 No | 1786 / 13 | Each | 7,145 /-
Rupees Seventeen Hundred Eighty Six and thirteen Paisa Only |
| 6 | Supplying & fixing in position Aluminium
channels framing for slidding windows &
ventilators of Alcop made with 5 mm thick
tinted glass glazing (Belgium) & Aluminium
fly screen w/c handles stoppers & locking
arrangement etc. complete. (b) Deluxe model
(Bronze). (S.I.No.84-b P-108). | 219.90 Sft | 1647 / 69 | P.Sft | 362,327 /-
Rupees Sixteen Hundred Forty Seven and Sixty Nine Paisa Only |
| 7 | Providing & fixing sliding bolt to doors
Iron Silding boy 12" long.
(S.I.No.19(i)P-60) | 1 No | 222 / 23 | Each | 222 /-
Rupees Two Hundred Twenty Two and Twenty Three Paisa Onl |

MS

CHECKED

Description of items	Quantity	Rate	Unit	Amount
8. Precast cement concrete solid or face block 1:2:4 i/c cost of templates. (S.I.No.9/P-17)	16.83 Cft	146 / 06	P.Cft	2,458 /-
Rupees One Hundred Forty Six and Six Paise Only				

9. Supplying & fixing 1/4" thick ply wood in panels including supplying and making deodar wood 1st class frame work for ceiling or partition.(S.I.No.38/P-63)	128.37 Sft	32641 / 21	% Sft	41,902 /-
Rupees Thirty Two Thousand Six Hundred Forty One twenty One Paise				

10. Making & Fixing steel grated door with 1/16" thick sheeting in/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center to center with locking arrangements.	61.05 Sft	726 / 72	P.Sft	44,366 /-
Rupees Seven Hundred Twenty Six and Seventy Two Paise Only				

20.05% Total 7676 03 /-

Below (Above on S.I.) Total 153904 /-

SI) Total **613699 /-**

(PART-B)**INT: W/S & S/F (Schedule Items)**

1. Providing & fixing C.P Muslim shower with double bib cock & ring pipes etc complete.(S.I.No.19(a)/p-19)	4 No	3432 / 00	Each	13,728 /-
Rupees Three Thousand Four Hundred Thirty Two Only				
2. Supplying & fixing Bath Room Accessories set (07 Pieces)i/c towel rod,brush holder,soap tray shelf of approved design i/c cost of screws,nuts etc complete. (S.I.No.23/P-19)	3 No	10322 / 40	Each	30,967 /-
Rupees Ten Thousand Three Hundred Twenty two forty Paise C				
3. Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & 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 & 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 & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8/ P-3)	3 No	4253 / 70	Each	12,761 /-
Rupees Four Thousand Two Hundred Fifty Three Seventy Paise				

CHECKED

MS

Description of items	Quantity	Rate	Unit	Amount
<p>extra for labour for providing & fixing of earthen ware pedestal white or coloured design (foreign or equ:) (S.I.No.9/P-3)</p>	3 No	938 / 47	Each	2,815 /-
				Rupees Nine Hundred Thirty Eight and forty Seven Only
5 S/Fixing long bib- cock of superior quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	4 Nos	1109 / 46	Each	4,438 /-
				Rupees One Thousand One Hundred Nine and forty six paise only
6 S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	7 No	843 / 92	Each	5,907 /-
				Rupees Eight Hundred Forty Three and Ninety Two Only
7 Providing & fixing squatting type white glazed earthen ware w.c pan with including i/c the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete(S.I.1(a)P-1)	2 No	5772 / 80	Each	11,546 /-
				Rupees Five Thousand Seven hundred seventy two and eighty pa
8 Supplying & fixing Swan type Piller cock of superior quality C.P Head 1/2" dia. (S.I.No.16(a)/P-19)	1 No	795 / 30	Each	795 /-
				Rupees Seven hundred ninety five and thirty paise only

Total	82957/-
-------	---------

0.10% Below (-) 83/-

82874/-

(PART-C)**Electric Work (Schedule Items)**

1 Providing & Laying MAIN or SUB MAIN) PVC insulated with size 7-7/.036 copper conductor in 3/4" dia PVC Conduit recessed in the wall or column as required.(S.I.No.12/P-2)	30 Mtr	341 / 00	P.Mtr	10,230 /-
				Rupees Three Hundred Forty one only
2 Providing & Fixing Two Way SP 15 amp switch flush type.(S.I.No.221/P-33)	10 No	67 / 00	P.No	670 /-
				Rupees sixty seven only
3 Providing & Fixing Three Pin 10/15 amp plug & Socket.(S.I.No.224/P-33)	10 No	151 / 00	P.No	1,510 /-
				Rupees one hundred fifty one only
4 Providing & Fixing Brass Bracket Fan 18" (good quality) (S.I.No.236/P-34)	4 No	2791 / 00	P.No	11,164 /-
				Rupees two thousand seven hundred ninety one only

CHECKED

[Signature]

Description of items	Quantity	Rate	Unit	Amount
Providing & fixing Brass Ceiling Fan Sweep good quality.(S.I.No.235/P-34)	5 No	3185 / 00	P.No	15,925 / -

Rupees Three Thousand One Hundred Eighty Five only
 Total 39499/-
 10.05% Below 10% on S.I.) Total 39701/-
 SI) Total **35529/-**

Building (Non Schedule Items)

- Providing and Laying Porceline tiles of imported quality of size ~~16" x 16" x 1/4"~~ or 24" x 24" x 1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.
 400.00 Sft **325/-** P.Sft 130000/-
- Providing and Fixing False ceiling of Gypsum Fibre board in/c. frame work of aluminium double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.
 603.32 Sft **135/-** P.Sft 81448/-
- Providing & Fixing Door Closure Allee make Hydraulic type etc complete.
 12 No **2499/-** Each 29988/-
- Providing & Fixing fancy tile border 12" x 4" x 3/4" size fixed with existing tiles as desired this rate include all charges of material etc.
 23.50 Rft **299/-** P.Rft 7027/-
- Providing & fixing 4" dia UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant i/c clamps paid separately This rate including including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instrution of engineer incharge includes all cost of labour material cartage scaffolding etc complete.
 4" dia 30 Rft **449/-** P.Rft 13470/-

CHECKED

Total 261933/-

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Description of Items	Quantity	Rate	Unit	Amount
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SUMMARY OF COST

PART A	COST OF CIVIL WORK Schedule Item	Rs.	613699/-
PART B	COST OF W/S & S/F Schedule Item	Rs.	828741/-
PART C	COST OF ELECTRIC Schedule Item	Rs.	355291/-
PART D	Cost OF NON SCHEDULE ITEM	Rs.	2619331/-
	Total	Rs.	<u>9940351/-</u>

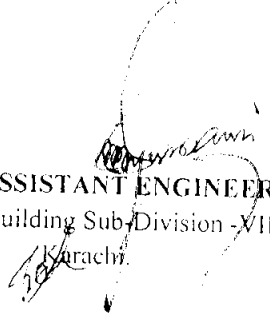
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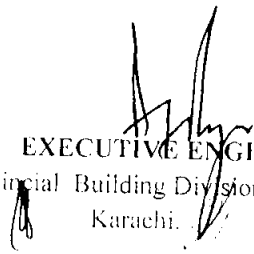
TERMS & CONDITIONS:

- 1 Arbitration clause stands deleted from the agreement
- 2 Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 17-02-2012 as approved by the standing rates committee smdh Karachi
- 3 100 % well graded crushed bajri shall be used in item of R.C C 124
- 4 Water shall be arranged by the contractor at site of work without any extra payment.
- 5 No Premium shall be paid on non-schedule Item
- 6 No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- 7 C.C Shall be Machine made.
- 8 All R.C C/C cast in situ shall be mechanically vibrated
- 9 Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost
- 10 All Building debries & Surplus stuff not req: for use and construction shall be removed from the site the suitably disposal off by
- 11 the contractor for which no extra cartages shall be paid
- 12 The Work Will be carried out as per PWD Specification.


CONTRACTOR

Sub-Engineer


ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi.


EXECUTIVE ENGINEER
Provincial Building Division No.II
Karachi.



18/03/14 37 No. 3000

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day **March -2014** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. . A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R to Sindh Secretariat 4-A Karachi, Barrack No.17 (Coloring Painting, Aluminum Work, False Ceiling, W/S & S/F Electric Work, Joinery Repair Work etc).* and amount of **Rs. 994035/- (Rupees= Nine Lac Ninty Four Thousand & Thirty Five only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect: 4/A B No.18 Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 9,80,000/-
- 8) ENGINEER'S ESTIMATE Rs 9,69,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs 9,69,264/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Z.S. Enterprises.
(iii) M/S. Kazi Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

Chief Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SYED AMIN AHMED SHAH)

SENIOR ENGINEER

PROCUREMENTS DIVISION No. 11

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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No IC G-55

43

Karachi, dated 21-3-2014.

Work Order Tender No.6

To.

M/S. A.R Enterprises.
Government Contractor.
Karachi.

Subject - **M/R to Sindh Secretariat 4-A Karachi, Barrack No.18 (Tiles Work, Aluminum Work, Wood Work, Coloring & Joinery Repair etc).**

Reference: i) Your bidding document SPPRA Rule 2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part A General Schedule Civil works **20.02%** below on schedule items.
(Rupees: Twenty point zero two percent below) Only.

1/- The amount of **Rs.969,264.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.VII**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government

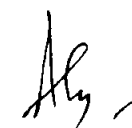
9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/ Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/ Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

Copy forwarded with compliments for information to:-

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

DA As above

True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI.



WORK =>

M/R TO SINDH SECRETARIAT 4-A KARACHI, BARRACK NO.18 (Tiles Work, Aluminum Work, Wood Work, Colouring & Joinery Repair etc).
 NIT no. 70/61.55/1285 dt 3.2.2021 Serial no. 6.

SCHEDULE " B "

Description of items	Quantity	Rate	Unit	Amount
Building (Schedule Items)				
1 Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	11877.32 Sft	226 / 88	% Sft	26,947 / - Rupees Two Hundred Twenty Six and Eighty Eight Paisa Only
2 Preparing the surface and painting with Plastic Emulsion paint (S.I.No.40(a+b)P-:	335.67 Sft	1659 / 35	% Sft	5,570 / - Rupees Sixteen Hundred Fifty Nine and Thirty Five Paisa Only
3 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b+b P-55)	11877.32 Sft	1772 / 38	% Sft	210,511 / - Rupees Seventeen Hundred Seventy Two and Thirty Eight Paisa
4 Preparing the surface and painting with Weather coat.(S.I.No.38(a-b)P-56)	459.00 Sft	1948 / 10	% Sft	8,942 / - Rupees Nineteen Hundred forty eight and ten Paisa Only
5 P/L 1:3:6 cement concrete solid block masonry wall above 6" and below in thickness set in 1:6 cement mortar in G.Floor superstructure including raking out joints & curing etc complete. (S.I.No 23/P-19)	129.12 Cft	15771 / 01	% Cft	20,364 / - Rupees Fifteen Thousand Seven Hund: & One Paisa Only
6 Cement Plaster 1:4 upto 12" height (C) 3/4" thick. (S.I.No.11(P-52)	516.50 Sft	3015 / 76	% Sft	15,576 / - Rupees Three Thousand fifteen and Seventy Six only
7 Providing & fixing approved quality mortice lock. (S.I.No.21/P-60)	5 No	1786 / 13	Each	8,931 / - Rupees Seventeen Hundred Eighty Six and thirteen paisa only
8 Supplying & Fixing inposition Alu: minium channels framing for hinged doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha Japan locks 1/2 handles stoopers (S.I.No.83(b)P-108	28.00 Sft	1507 / 66	P.Sft	42,214 / - Rupees Fifteen Hundred and seven and sixty six paisa only

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Description of items	Quantity	Rate	Unit	Amount
10. 1/4" thick tile dado 1/4" thick laid in cement over 1:2 cement sand mortar 1/4" thick including finishing. (S.I.No.38/45)	229.48 Sft	28299 / 30	% Sft	64,941 /-
Rupees twenty eight thousand two hundred ninty nine and thirty				

11. Providing & fixing in position doors windows & ventilators of 1st class deodar wood frames & 3/4" thick commercial ply veener shutters of 1st class deodar skeleton (H ollow) and commercial ply wood three ply on both sides.(S.I.No.9/P-58)	48.01 Sft	1227 / 36	P.Sft	58,926 /-
Rupees Twelve hundred and twenty seven and thirty six paisa on				

11. Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No.84-b P-108).	56.00 Sft	1647 / 69	P.Sft	92,271 /-
Rupees Sixteen hundred forty seven and sixty nine paisa only				

12. Making & Fixing steel grated door with 1/16" thick sheeting in/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center to center with locking arrangements.	62.53 Sft	726 / 72	P.Sft	45,442 /-
Rupees seven hundred twenty six and seventy two paisa only				

20.02% Below 20% on S.I.) Total 600635/-
 SI) Total 480388/-

Building (Non Schednle Items)

1. Providing and Laying Porcelaine tiles of imported quality of size 16"x16"x1/4" or 24"x 24 "x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as direc Engineer Incharge.

1242.63 Sft (325/-) P.Sft 403855/-

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Description of items	Quantity	Rate	Unit	Amount
Providing & fixing 3/4" dia UPVC soil and pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant clamps paid separately This rate including including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instruction of engineer incharge includes all cost of labour material cartage scaffolding etc complete.	212.00	99/80	Rft	21158/-
3. Providing & fixing exhaust fan 10" x 24" sweep metal body plastic body i/c necessary electric connection & fixing on wall or ceiling etc complete.	5 Nos	2397/-	Each	11985/-
4 Providing & fixing 2.40 watts tube light complete rod chock starter & putty grill design imported quality i/c necessary electric connection & fixing on wall or ceiling etc complete.	28 Nos	1676/-	Each	46928/-
6 Supplying & fixing electric saver upto 24-watts fixed in existing frame etc as directed by Engineer Incharge.	10 Nos	495/-	Each	4950/-

[Signature]
CHECKED

NSI Total **488876/-**

SUMMARY OF COST

PART A	COST OF CIVIL WORK Schedule Item	Rs. 480388/-
PART B	Cost OF NON SCHEDULE ITEM	Rs. 488876/-
	Total	Rs. <u>969264/-</u>
		969264/-

[Signature]

Description of items	Quantity	Rate	Unit	Amount
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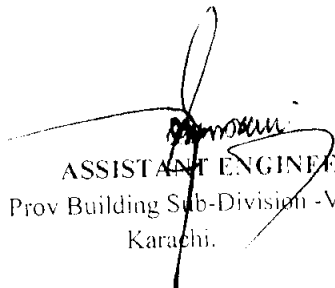
TERMS & CONDITIONS:

1. Arbitration clause stands deleted from the agreement
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item
3. Water Supply and sanitary item 2012 in force from 01-07-2012 as approved by the standing rates committee sindh Karachi
4. 100 % well graded crushed baji shall be used in item of R C C 1.24
5. Water shall be arranged by the contractor at site of work without any extra payment
6. No Premium shall be paid on non-schedule item
7. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
8. C.C Shall be Machine made
9. All R C C C cast in situ shall be mechanically vibrated
10. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost
11. All Building debris & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractor for which no extra cartages shall be paid
12. The Work Will be carried out as per PWD Specification

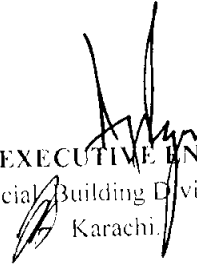


CONTRACTOR

Sub-Engineer



ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi.



EXECUTIVE ENGINEER
Provincial Building Division No.II
Karachi.



Handwritten notes: 87/14, 292, No. 2910/-

OFFICE SUPERINTENDENT
Sindh Public Procurement Regulatory Authority
10/03/14
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day March -2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and M/s. . A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R to Sindh Secretariat 4-A Karachi, Barrack No.18 (Tiles Work, Aluminum Work, Wood Work, Coloring & Joinery Repair etc)...and amount of Rs. 969264/- (Rupees= Nine Lac Sixty Nine Thousand Two Hundred & Sixty Four only)* should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect: 4/B, B No.83, PBSD-X, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 4,90,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 4,59,100/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs 4,58,735/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Z.S. Enterprises.
(iii) M/S. Kazi Associates.

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

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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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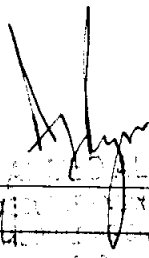
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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


(SYED ALI SHAH)
ENGINEER
PROVINCE OF SINDH
P.O. No. 11
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No.TC/G-55

Karachi, dated: 21.02.2014

To.

Work Order Tender No.7

M/S. A.R Enterprises,
Government Contractor,
Karachi.

Subject - M/R to Sindh Secretariat No. 4-B Karachi. Barrack No. 83 Office Of the Sub Division-x and Labor Union Office (Coloring Painting Roof Treatment with G.I Sheet and joinery Repair Work

Reference:- i) Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

- | | |
|--------|--|
| Part A | General Schedule Civil works 20.04% below on schedule items.
(Rupees: Twenty point Zero Four percent below) Only. |
| Part B | General Schedule W/S & S/F works AT PAR on schedule items.
(Rupees: AT PAR) Only. |

1/ The amount of **Rs.458735.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/ You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.VII**, Karachi within (10) ten days from the issue of this work order.

3/ You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/ Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/ The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried

out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government

9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above
True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

Copy forwarded with compliments for information to:-

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

DA As above
True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI.



M/R to Sindh Secretariat No. 4-B Karachi. Barrack No. 83 Office of
 Sub Division-x and Labour Union Office (Coloring Painting
 Treatment with G.I Sheet and joinery Repair Work etc.

NIT No. TL/9.55/2013-14-1280 dt. 3.2.2014. Serial no. 7

SCHEDULE "B"

PART - A SCHEDULE ITEM (Civil Work)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing & Laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1 : 6 cement mortar in ground floor super structure including raking out joints & curring etc complete. (S.I.No.24/19)	11.50 Cft	15771/01	% Cft	1814/- (Rupees Fifteen Thousand Seven Hundred Seventy One and One Paise Only)
2.	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.11(c)/52)	46.02 Sft	3015/76	% Sft	1388/- (Rupees Three Thousand Fifteen and seventy six paise only)
3.	Supplying & fixing in Position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing(Belgium) etc complete. (b) Deluxe model (Bronze). (S.I.84(b)/108)	24.00 Sft	1647/69	P Sft	39545/- (Rupees One Thousand Six Hundred Forty Seven and Sixty Nine Paise Only)
4.	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1 : 2 (S.I.No.25/P43)	40.25 Sft	27747/06	% Sft	11168/- (Rupees Twenty Seven Thousand Seven Hundred Forty Seven and Six Paise Only)
5.	Glazed Tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.No.38/45)	105.00 Sft	28299/30	% Sft	29714/- (Rupees Twenty Eight Thousand Two Hundred Ninty Nine and Thirty Paise Only)
6.	Providing & fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and teak ply wood (3-ply) on both sides i/c hold fast, hinges, iron tower bolts, handles and cleats with cord etc complete (S.I.57/65)	39.00 Sft	1182/56	P Sft	46120/- (Rupees One Thousand One Hundred Eighty Two and Fifty Six Paise Only)
7.	Preparing the surface & painting with matt finish paint of approved make to old matte finish surface. (b) 2 nd & subsequent coat (S.I.37(a+b)/55)	1236.37 Sft	1772/38	% Sft	21913/- (Rupees One Thousand Seven Hundred Seventy Two and Thirty Eight Paise Only)
8.	French Polishing complete. (a) On new work. (S.I.7(a)/71)	78.00 Sft	3841/75	% Sft	2997/- (Rupees Three Thousand Eight Hundred Forty One Only and Seventy Five Only)

[Handwritten signature]

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galvanized iron sheets G.I. bolts, nuts, limpet and bitumen complete in all respect without valleys and ridges. (a) 20 B.W.G (S.I. 15(a)/36)	2134.00 Sft	14293/44	% Sft	305022/-
(Rupees Fourteen Thousand Two Hundred Ninty Three and Forty Four Only)				
Add / Deduct 20.04%				Total Rs. 4,59,681/-
				Premium/Below Rs. 92120/-
				TOTAL PART- A Rs. 367561/-

PART - B SCHEDULE ITEM (W/S & S/F)

S/No.	Description	Qty	Rate	Unit	Amount
1	Providing and fixing European type 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 gallons 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.) (S.I. 5/2)	(1-No.	11477/40	Each	11477/-
(Rupees Eleven Thousand Four Hundred Seventy Seven and Forty Paise Only)					
2	Providing & fixing Orisa type white or colored 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 and making good in cement concrete 1:2:4. With 4" dia earthen ware trap and plastic thmble. (S.I. 3 (a)ii/2)	1-No.	6166/60	Each	6167/-
(Rupees Six Thousand One Hundred Sixty Six and Sixty Paise Only)					
3	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in 2 coats after a primary coat of red lead paint, a pair of 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron or c.p brass trpas, malleable iron or brass unions and making requisite number of oles in walls plinth and floor for pipe connection & making good in cement concrete. 1:2:4 (Forgien or equivalent) (S.I. 13/4)	1-No.	6237/-	Each	6237/-
(Rupees Six Thousand Two Hundred Thirty Seven Only)					
4	Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc complte. (Master Brand) (S.I. 23/19)	1-No.	10322/40	Each	10322/-
(Rupees Ten Thousand Three Hundred and Twenty Two and Forty Paise Only)					

Handwritten signature

1-CP muslim shower cock & ring pipe etc (SI 13(a)/19)	1-No.	3432/00	Each	3432/-
(Rupees Three Thousand Four Hundred and Thirty Two Only)				
3-Fixing concealed tee-stop superior quality with c.p head 1/2" (SI 12(b)/18)	3-No.	889/46	Each	2668/-
(Rupees Eight Hundred Eighty Nine and Forty Six paise Only)				
1-Long bib-cock of crystal head (SI 13(b)/19)	1-No.	1384/24	Each	1384/-
(Rupees One Thousand Three Hundred Eighty Four and Twenty Four Only)				
TOTAL - B Rs.				41,687/-
Add / Deduct	<i>nil - par</i>	Premium / Below Rs.	—	
TOTAL PART- B Rs.				41687/-

PART - C NON SCHEDULE ITEM

S/No.	Description	Qty	Rate	Unit	Amount
1	Providing and Fixing False ceiling of Gypsum Fibre board in/c. frame work of aluminium double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.	367.93 Sft	134/50	P.Sft	49487/-
TOTAL - C Rs.					49487/-

Checked
CHECKED

SUMMARY OF COST

PART - A	CIVIL WORK (Schedule Item).	Rs. 367561/-
PART - B	INTERNAL W/S & S/F (Schedule Items)	Rs. 41687/-
PART - C	NON SCHEDULE ITEMS	Rs. 49487/-
TOTAL		Rs. 458735/-

ML

TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary item 2012 in force from ~~2007~~ 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically vibrated
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debries & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid
11. The work will be carried out as per PWD Specifications.


CONTRACTOR

SUB ENGINEER


ASSISTANT ENGINEER
Prov: Building Sub Division-VII
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-II
Karachi

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10/05/14 077 142138

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day **March -2014** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. . A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Secretariat No. 4-B Karachi. Barrack No. 83 Office Of the Sub Division-x and Labor Union Office (Coloring Painting Roof Treatment with G.I Sheet and joinery Repair Work..and amount of Rs. 458735/- (Rupees= **Four Lac Fifty Eight Thousand Seven Hundred & Thirty Five only**) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.**

NOW this Agreement witnesseth as follows:

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to B No.85,Coordinator to CM(Sindh)Sindh Sect: 4/B,Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 3,00,000/-
- 8) ENGINEER'S ESTIMATE Rs 2,78,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs 2,78,586/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Z.S. Enterprises.
(iii) M/S. Kazi Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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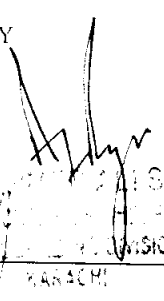
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

(SYEDA  SHAH)
PROVINCIAL ENGINEERING DIVISION NO. 17
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No. TC G-55.

Karachi, dated: 21/02/2014.

To.

Work Order Tender No.8

M/S. A.R Enterprises.
Government Contractor.
Karachi.

Subject -

M/R to Barrack No. 85 office of the Co-ordinator to the Honourable Chief Minister Sindh @ Sindh Secretariat No.4-B Karachi.

Reference:-

1) Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part A General Schedule Civil works **20.05%** below on schedule items.
(Rupees: Twenty point zero Five percent below) Only.

Part B General Schedule W/S & S/F works **AT PAR** on schedule items.
(Rupees: AT PAR) Only.

1/- The amount of **Rs.278,586.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.VII**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered to as per clause (2) of the form SPPRA Rule-2010 agreement.

5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

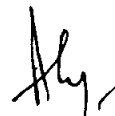
8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B/ technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government

9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above
True copy of Schedule B.



EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI.

Copy forwarded with compliments for information to:-

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

DA As above
True copy of Schedule - B.



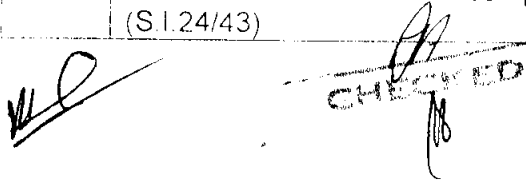

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

of Work: M/R to Barrack No. 85 Office of The Co-Ordinator to Honourable Chief Minister Sindh @ Sindh Secretariat No. 4-B Karachi. W.P. No. T/C/55/1280 dt 8-2-2019, Serial no. 8

SCHEDULE " B "

PART - A SCHEDULE ITEM (Civil Work)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Scraping (b) Ordinary distemper, oil bound distemper or paint on walls (S.I. 54-b/13).	4558.0 Sft.	226/88	% Sft.	10341/- (Rupees Two Hundred Twenty Six and Eighty Eight paisa only)
2.	(a) 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 paris 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) 2nd & subsequent coat. (S.I. 36-a+b/55) (Three coats).	2472.0 Sft.	3444/38	% Sft.	85145/- (Rupees Three Thousand Four Hundred Fourty Four and thirty eight paisa only)
3.	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (I) First Coat. (S.I. 4-d-ii+ii/69).	272.0 Sft.	674/60	% Sft.	1835/- (Rupees Six Hundred Seventy four and sixty paisa only)
4.	Preparing surface and Painting of Doors and windows any type. (i) Priming Coat. (ii) Each Subsequent coat of Paint. (S.I.5(c)i+ii/P-70)	1130.0 Sft	1489/68	% Sft	17578/- (Rupees One Thousand Four Hundred Eighty Nine Sixty Eight paisa only)
5.	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 2 nd and subsequent coat. (S.I.No 38(a+b)/P-56)	2036.0 Sft	2567/95	% Sft	53567/- (Rupees Two Thousand Five Hundred Sixty Seven Ninty Five paisa only)
6.	French Polishing complete (b) On old work. (S.I.No.7(b)/P-71).	168.0 Sft	1952/50	% Sft.	3280/- (Rupees One Thousand Nine Hundred Fifty two and Fifty paisa only)
7.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1: complete. (S.I.24/43)	50.0 Sft	27678/86	% Sft	13839/- (Rupees Twenty Seven Thousand Six Hundred Seventy eight and Eighty six paisa only)

Handwritten signature and stamp:


Providing & fixing with Jute felt paper of 60 Lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per % sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (S.I.No.42/P-39)	948.0 Sft	106/73	% Sft	101180/-
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(Rupees One Hundred Six and Seventy three paise only)

TOTAL Rs.	286765/2
20.05% Below / Above	57496/-
TOTAL PART- A Rs.	229269/-

PART - B SCHEDULE ITEM (W/S & S/F)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing and fixing European type 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 gallons 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.) (S.I.5/2)	1-No.	11477/40	Each	11477/-
(Rupees Eleven Thousand Four Hundred Seventy seven and forty paise only)					
2.	Providing & Fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down gratting with or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good cement concrete 1: 2 : 4 (S.I.20/6)	1-No.	2042/43	Each	2042/-
(Rupees Two Thousand Forty two and Forty three paise only)					
TOTAL - B Rs.					13519/2

CHECKED

A1-Pu

13519/-

[Handwritten signature]

PART - B NON SCHEDULE ITEM (W/S & S/F)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing & Fixing of double belt 1 HP Single Phase Pump 1800 RDM (Javed & Siemens Motor or equal type).	1-No.	19790/-	Each	19790/-
TOTAL - C Rs.					19790/-
TOTAL PART - C Rs.					

PART - C NON SCHEDULE ITEM (Electric Item)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing & fixing 2-40 watts tube light complete with 40 watt 4"- 0 long rod chock starter with "Phillips" component i/c necessary electric connection and fixing on wall or ceiling etc complete.	6-Nos.	1676/-	Each	10056/-
2.	Providing & Fixing Energy saver superior quality i/c fixing on existing holder etc complete.	12-Nos.	496/-	Each	5952/-
TOTAL - B Rs.					16008/-
					16008/-

SUMMARY OF COST

PART - A	Cost of CIVIL WORK (Schedule Item).	Rs. 229269/-
PART - B	Cost of W/S & S/F (Schedule Item).	Rs. 13519/-
PART - C	Cost of W/S & S/F (Non Schedule Item).	Rs. 19790/-
PART - D	Cost of Electric Work (Non Schedule Item).	Rs. 16008/-
TOTAL RS.		278586/-
TOTAL RS.		

CHECKED

M.O.

TERMS AND CONDITIONS:

Abstract clause stands deleted from the agreement.

Any geographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 01-07-2012 as approved by the standing rates committee Sindh, Karachi.

100% well graded crushed bajri shall be used in item of RCC 1:2:4.

Water shall be arranged by the contractor at site of work without any extra payment.

No premium shall be paid on non - Schedule Items.

No Carriage or any items of material either supplied by the Department or arranged by the contractor shall be paid.

C.C. Block shall be machine made.

RCC/CC cast in situ shall be mechanically vibrated.

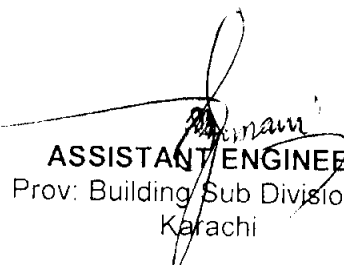
Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.

All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.

The work will be carried out as per PWD Specifications.


CONTRACTOR

SUB ENGINEER


ASSISTANT ENGINEER
Prov: Building Sub Division-VII
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-II
Karachi



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day March -2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. . A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Barrack No. 85 office of the Co-ordinator to the Honourable Chief Minister Sindh @ Sindh Secretariat No.4-B Karachi**..and amount of **Rs278586/- (Rupees= Two Lac Seventy Eight Thousand Five Hundred & Eighty Six only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to B No.93,Secretary Sport & Staff Sindh Sect: 4/B,Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 7,20,000/-
- 8) ENGINEER'S ESTIMATE Rs 7,12,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs 7,12,669/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Z.S. Enterprises.
(iii) M/S. Kazi Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

Chief Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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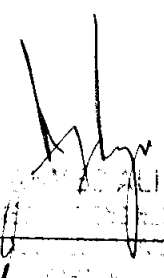
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SYED  ALI SHAH)
PROCURING OFFICER

FOR OFFICE USE ONLY

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

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

No.TC G-55:

41

Karachi, dated: 21-3-2014.

Work Order Tender No.9

To,

M/S. A.R Enterprises,
Government Contractor,
Karachi.

Subject:-

M/R To Barrack No.93 Office of the Secretary Sports & Staff (Aluminum Work, False Ceiling) Sindh Secretariat No. 4 - B Karachi.

Reference:- i) Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part A General Schedule Civil works **20.02%** below on schedule items.
(Rupees: Twenty point zero two percent below) Only.

1/ The amount of **Rs. 712,669.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.VII**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/ Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/ The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government

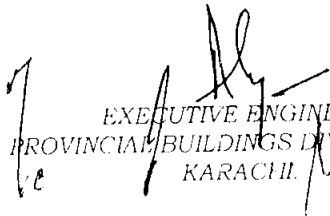
9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

IV- Testing of material if required shall have to be made by the Contractor and the responsibility of material testing will have to be borne by the Contractor himself.

V- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.

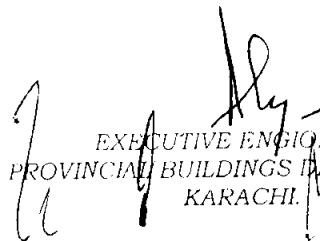

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI.

Copy forwarded with compliments for information to:-

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

DA As above

True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.



**MR To Barrack No.93 Office of the Secretary Sports & Staff
(Aluminum Work, False Ceiling) Sindh Secretariat No. 4 - B Karachi.**

NIT No: 7/14-85/ 1280 dt. 3-2-2014. serial no. 9.

SCHEDULE " B "

PART - A SCHEDULE ITEM (Civil Work)

S.No	Description	Qty	Rate	Unit	Amount
1.	Supplying & fixing in position Iron steel grill of 3/4" x 1/4" size flat iron of approved design i.c painting three coats etc complete (weight not to be less then 3.7 lbs/ sq) foot of finished grill. (S.I.26/93)	52.00 Sft	180/50	P.Sft	9386/- Rupees One Hundred Eighty and fifty paise only
2.	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) etc complete. (b) Deluxe Model Bronze. (S.I.No 85(B)/P-108)	40.00 Sft	1449/69	P.Sft	57988/- Rupees One Thousand Four Hundred and fourty Nine and sixty Nine Paise Only
3.	Supplying & fixing in position Aluminum channels framing for hinged doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks include handles, stoppers etc (b)Deluxe Model (Bronze). (S.I.83(b)/108)	455.42 Sft	1507/66	P.Sft	686619/- Rupees One Thousand Five Hundred Seven and sixty six paise only
TOTAL Rs.					753992/-
20.02% Above /Below					150949/-
TOTAL PART- A Rs.					603042/-

ME

SCHEDULE ITEM

Description	Qty	Rate	Unit	Amount
Providing and Fixing False ceiling of Gypsum Fiber board in/c. frame work of aluminum double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.	577.50 Sft	135/-	Sft	77963/-
2 Providing and Fixing Door Closure Allee make Hydraulic type etc. complete.	8-Nos.	2098/-	Each	16784/-
3 Providing & fixing energy saver superior quality i/c fixing on existing holder etc complete. (Already Sanctioned)	30-Nos.	496/-	Each	14880/-
TOTAL - B Rs.				109627/-

CHECKED

SUMMARY OF COST

PART - A	Cost of CIVIL WORK (Schedule Item)	603042/-
PART - B	Cost of Non Schedule Item	109627/-
TOTAL RS.		712669/-
TOTAL RS.		

TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 02.07.2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
11. The work will be carried out as per PWD Specifications.

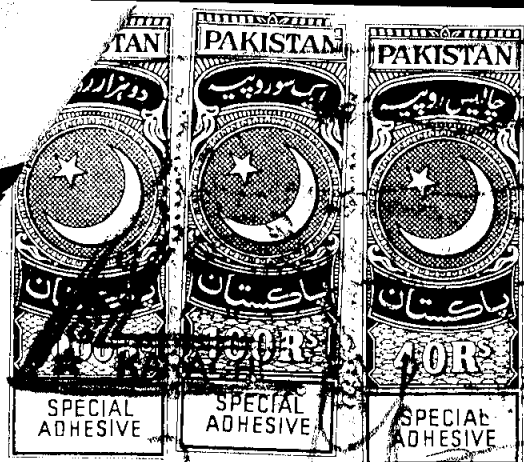
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
Prov: Building Sub Division-VII
Karachi

EXECUTIVE ENGINEER
Provincial Building Division-II
Karachi

18/03/14 e' 32 1622140/-



[Handwritten signature]
18/03/14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18 day March -2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. . A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R To Barrack No.93 Office of the Secretary Sports & Staff (Aluminum Work, False Ceiling) Sindh Secretariat No.4- B Karachi..* and amount of **Rs712669/- (Rupees= Seven Lac Twelve Thousand Six Hundred & Sixty 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 witnesseth as follows:

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

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Extensive R/R B# 56(Sindh)Pak:Secrtr: behind MPA Hostel,Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 2,00,000/-
- 8) ENGINEER'S ESTIMATE Rs 1,99,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S. Sajid Enterprises.
- 16) CONTRACT AWARD PRICE Rs 1,99,178/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. S. Sajid Enterprises.
(ii) M/S. A.R Enterprises.
(iii) M/S. Kazi Associates.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT
Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SPEECH) (MAH)
PROV...

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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No.TC G-55

38

Karachi, dated: 21-8-2014

Work Order Tender No.10

To,

M/S. S. Sajid Enterprises,
Government Contractor,
Karachi.

Subject:- **Extensive repair & Maintenance of Barrack No.56 (Sindh) Pakistan Secretariat Behind MPA Hostel (Electric Works).**

Reference:- i) Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part A General Schedule Civil works **10.10%** below on schedule items.
(Rupees: Ten point one zero percent below) Only.

1/- The amount of **Rs.199,178.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.VIII**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/ Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/ Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

8/ The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government

9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.


DA As above
True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

Copy forwarded with compliments for information to:-

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

DA As above
True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI.

Name of Work

Extensive Repair & Maintenance of Barrack
No. 56 (Sindh) Pakistan Secretariate behind
MPA Hostel Karachi (Electric work)

A					
Schedule B					
S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	Wiring for light or fan point with 3.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (SI 129 p.15)	34	910.00	P.pts	30940
	(Rs: nine hundred ten only)				
02.	Wiring for plug point with 3.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (SI 130 p.15)	6	742	P pts	4452
	(Rs: seven hundred forty two only)				
03.	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 Amps SP (TB-5S) on prepared board as required (SI 203 p.31)	5.00	916.00	P.No	4580
	(Rs: nine hundred sixteen only)				
04.	P.F circuit breaker 6,10,15,20,30,40,50 & 63 Amps DP (TB-5S) on prepared board as required (SI 204 p.31)	1.00	2456.00	P.No	2456
	(Rs: two thousand four hundred fifty six only)				
05.	P.F circuit breaker 3,5,10,15,20 & 30 Amps TP (XS-30NS(NB)) on prepared board as required (SI 205 p.31)	1	5301	P.No	5301
	(Rs: five thousand three hundred one only)				
06.	P.F circuit breaker 15,20,30,40,50 & 60 Amps TP (XL-300CS(CB)) on prepared board as required (SI 206 p.31)	1	5521	P no	5521
	(Rs: five thousand five hundred twenty one only)				
07.	P.F bakelit ceiling rose with two terminal (SI 228 p.33)	34	72	P.No	2448
	(Rs: seventy two only)				
08.	P.L main submain PVC insulated with size 2.7.044(6mm ²) copper conductor in 1" dia PVC conduit on surface (SI 5 p.1)	40	305	Pmtr	12200
	(Rs: three hundred five only)				
09.	P.L main submain PVC insulated with size 2.7.029 copper conductor in 3/4" dia PVC conduit on surface (SI 5 p.1)	75	171	Pmtr	12825
	(Rs: one hundred seventy one only)				
10.	P.L main sub main PVC insulated with size 2.7.036(1mm ²) copper conductor in 3/4" dia PVC conduit on surface (SI 4 p.1)	40	200	Pmtr	8000
	(Rs: two hundred only)				

CHECKED

Total 88723

12.10.11, R. K. ... 8961/-
79762/-

Signature

B Non Schedule Items:

	Below Total	%	A
01. P.F energy saver superior quality i.e fixing on existing holder etc complete	34	497/-	each 16898/-
02. Erection of ceiling fan i.e wiring of down rod with 1/4" dia (3-029) PVC wire fixing of regulators blade canop etc as required	14	221/-	each 1198/-
03. P.F switch 5 Amps with fancy type sheet i.e plastic board imported make etc complete	34	100/-	each 3570/-
04. P.F 2 pin 5 Amps plug socket with fancy type sheet imported make i.e plastic board with necessary electric connection etc complete	6	274/-	each 1344/-
05. P.F fancy type 3 pin 5 Amps S.P. plug socket switch & shoe unit imported quality with board i.e necessary connection & recessed in the wall etc complete	4	324/-	each 1296/-
06. P.F fancy type 3 pin 15 Amps S.P plug socket switch & shoe unit imported quality with board i.e necessary connection & recessed in the wall etc complete	4	374/-	each 1496/-
07. P.F fan dimmer fancy type imported make with necessary connection	14	350/-	each 4900/-
08. P.F ceiling fan 56" sweep approved quality i.e necessary connection etc complete	14	3592/-	each 56372/-
09. P.F wall bracket fan 18" size i.e its necessary connection etc complete (Royal or Pak fan make)	4	5848/-	each 4392/-
10. P.F ceiling light stainless steel with double holder & its necessary connection	10	2400/-	each 24000/-
		Total B	119416/-
	Summary		79762/-
		Total A+B	199178/-

CHECKED

- A Schedule Items
- B Non Schedule Items


Terms & Conditions


01. No cartage of any material neither arranged by the contractor himself themselves or supplied by the Government any shall not be paid seperately.
02. Contractors shall have to make their own arrangement palatable water for use in work at his their own cost. In case they request for supply the water by the Govt., recovery on this account shall be made as per rules on gross amount of the item of the work in which is used

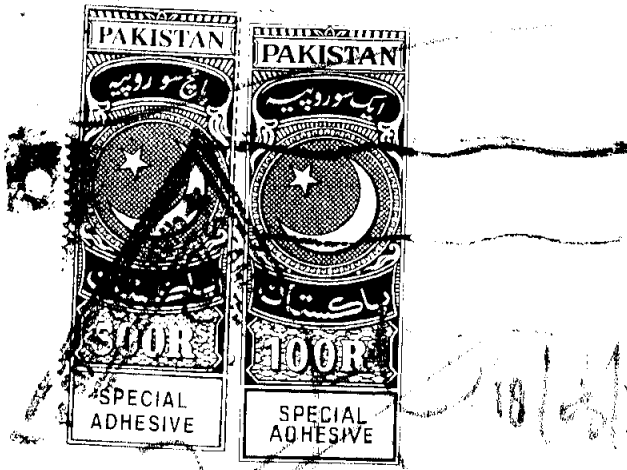
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- ~~Contractors~~ shall be responsible for arrangement to get material tested at their own cost if directed by the Executive Engineer Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his their bill.
- 04. Concrete shall be mixed with mechanically operated concrete mixture with due constructions to aggregate and water ratio.
 - 05. All material shall conform to standard specification.
 - 06. No premium shall be allowed on non schedule item offer rates.
 - 07. Only ran patham Dhabeji for sand and Mangopir for crush quarry or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
 - 08. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012.
 - 09. All buildings debris and surplus stuff not required for use in the connection shall be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.


Contractor


Assistant Engineer
Provincial Elect. Sub Divn-VIII
Karachi


Executive Engineer
Provincial Buildings Divn-II
Karachi



18/03/14

No. 600

STANDARD FORM OF CONTRACT AGREEMENT

Sindh Office, City Court

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18th day of March -2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. S.Sajid Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *Extensive repair & Maintenance of Barrack No.56 (Sindh) Pakistan Secretariat Behind MPA Hostel (ElectricWorks)*..and amount of Rs199178/- (Rupees= **One Lac Ninty Nine Thousand One Hundred & Seventy Eight only**) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sectt: I, Kyc: KESC Cable & Circuit Breakers.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs 7.12.700/-
- 8) ENGINEER'S ESTIMATE Rs 6.69.400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs 6,68,875/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Public Electric Store.
(ii) M/S.Shahzaib Associaes.
(iii) M/S.Sahar Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

Chief Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.18866, I.D.NO.1575214479
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

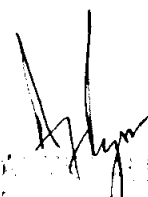

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SYED  SHAH)
PROV.  DIVISION NO. II
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No.TC:G-55-40

Karachi, dated: 21.03.2014

To,

Work Order Tender No.11

M/S. Public Electric Store,
Government Contractor,
Karachi.

Subject:- **M/R to Sindh Secretariat Building No.1 Karachi (Replacement of K.E.S.C Cable & Circuit Breakers.**

Reference:- i) Your bidding document SPPRA Rule-2010 opened on dated 21.02.2014.

Your bidding document SPPRA Rule-2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part A General Schedule Civil works **10.75%** below on schedule items.
(Rupees: Ten point Seventy Five percent below) Only.

1/ The amount of **Rs.668,875.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division **No.V**, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **02-Months** which should be strictly adhered too as per clause (2) of the form SPPRA Rule-2010 agreement.

5/ Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule-B is appended herewith for your guidance and necessary action. It may please be noted that where-ever the nomenclature of any item is not elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

8/- The work should be executed strictly in accordance with the specification and design and strictly in conformity with the schedule-B/technically sanctioned estimate. No execution of work over and above the schedule-B / technically sanctioned estimate shall be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government.

9/- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI.

Copy forwarded with compliments for information to:-

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

DA As above

True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

NAME OR WORK :- M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI,
(REPLACEMENT OF K.E.S.C. CABLE & CIRCUIT BREAKERS).

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (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. (SI 129/P-15)	04 Nos	910/-	P/No	3640/-
2.	Wiring for plug point with 3/ 029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (SI.130/P-15)	02 No.	742/-	P/Point	1484/-
3.	Providing & fixing Bakelite ceiling rose with two terminals (33/228).	04-Nos	72/-	P/ No.	288/-
4.	Providing & fixing one way SP 5amp switch flush type (33/219)	04 Nos.	54/-	P/ No.	216/-
5.	P/F two pin 5 amp plug & socket flush type (SI 225/P-33)	02 Nos	83/-	P/No	166/-
6.	Providing & fixing circuit breaker 630 amps TP setting 400-630 amps (XS-630CJ) on prepared board as required (31/211)	02-No	61696/-	P/No	123392/-
7.	Providing & fixing circuit breaker 15,20, 30,40,50 & 60amp TP (XE-100CS[CB]) on prepared board as required. (31/206)	03 Nos	5521/-	P/No.	16563/-
8.	Providing & fixing circuit breaker 250 amps TP setting 160-250 amps (XS-250JN) on prepared board as required (31/209)	01-No	27411/-	P/No	27411/-
9.	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (1B-5S) on prepared board as required. (31/203)	09 No	916/-	Each	8244/-
10.	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge (SI 285/P-41)	01 No	999/-	Each	999/-
11.	P/F amp meters size 96/96 mm direct 15A, 30A, 50A, 60A, & 100A as required & as per instruction of Engineer Incharge. (SI.284/P-41)	01 No	1054/-	Each	1054/-
Rupees. One thousand & fifty four Only					
Total Rs.					183457/-
Less 10.75% below Rs.					12437/-
Total Part-"A" Rs.					165020
NON-SCHEDULE ITEMS PART-"B" (ELECTRIC WORK)					
1.	P/F distribution board 16 gauge to accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enamelled paint as directed by the Engineer Incharge.	27.50 Sft	3200/-	P Sft	88000/-

CHECKED :

2	S/L connected 240mm ² cable 600/1000 volts 4 core armoured PVC SWA/PVC make Pakistan Pioneer, AGE, laying on surface and partly fitted in existing iron steel box in circuit breakers with brass lux in/c warpping bitumen tape on edge, around the cable as required as directed by the Engineer Incharge.	69.00 Rft	592.5/-	P/Rft	40882.5/-	
3	P/F phase indicating lamp with cap, red/yellow/blue fitted in panel board with 3/029 wiring as directed by the Engineer Incharge.	6 Nos	155/-	Each	930/-	
4	S/F 1-40 watts tube light with 40 watts rod, chock starter & base fitted on wall ceiling with 23/076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge. (Phillips make or equivalent)	04 Nos	650/-	Each	2600/-	
5	P/F fancy type selector switch (China make fancy type) of approved quality & make as directed by the Engineer Incharge.	02 Nos	1750/-	Each	3500/-	
					Total Part-"B" Rs.	50385
					Total Part-"A" Rs.	16502.9
					G/Total Part (A+B) Rs.	66887.9
					Say Rs.	

CHECKED

CONDITION

1. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part II in forced. 2012 as approved by the standing rate committee.
2. No cartage will be paid on any items of works
3. No premium shall be paid on Non-Schedule items
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



18 MAR 2014
10-3/14
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day March -2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "**Procuring Agency**") of the one part and **M/s. Public Electric Store**, (hereinafter called the "**Contractor**") of the other part.


WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R to Sindh Secretariat Building No.1 Karachi (Replacement of K.E.S.C Cable & Circuit Breakers)* . And amount of **Rs.668875/- (Rupees= Six Lac Sixty Eight Thousand Eight Hundred & Seventy Five only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:


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.

TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|--|---|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO RESIDENTIAL BUILDING JACOB LINE FLATS BLOCK "S" (FIBER GLASS TANK, ELECTRIC WORK KITCHEN CABINET ETC). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S S.SAJID ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.II,
Karachi.



(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi



(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

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| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT 4-A, KARACHI (BARRACK NO.6 D.G DESIGN OFFICE (COLORING, PAINTING FOOT PATH ETC). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S. A.R ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



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Karachi



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TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|---|---|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT BUILDING NO.III KARACHI (REPAIR RENOVATION IN OFFICE OF MINSTER FISHERIES IST FLOOR FORT SIDE WING). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R Enterprises. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURN OVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



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TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

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|-----|--|---|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT BUILDING NO.III KARACHI (REPAIR / RENOVATION OF COURT ROOM IN APPELLATE TRIBUNAL LOCAL COUNCIL SINDH). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |

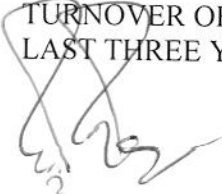

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TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

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| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT 4-A KARACHI, BARRACK NO.17 (COLORING PAINTING, ALUMINUM WORK, FALSE CEILING, W/S & S/F ELECTRIC WORK, JOINERY REPAIR WORK ETC). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



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TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

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| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT 4-A KARACHI, BARRACK NO.18 (TILES WORK, ALUMINUM WORK, WOOD WORK, COLORING & JOINERY REPAIR ETC). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



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TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|--|---|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT NO. 4-B KARACHI. BARRACK NO. 83 OFFICE OF THE SUB DIVISION-X AND LABOR UNION OFFICE (COLORING PAINTING ROOF TREATMENT WITH G.I SHEET AND JOINERY REPAIR WORK). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



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TECHNIAL EVALUATION REPORT/BIDDERS QULIFICATION REPORT

- | | | |
|-----|--|--|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO BARRACK NO. 85 OFFICE OF THE COORDINATOR TO THE HONOURABLE CHIEF MINISTER SINDH @ SINDH SECRETARIAT NO.4-B KARACHI. |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



(JAMEEL AHMED KHAN)
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Provincial Buildings Division No.II,
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(SYED AHMED ALI SHAH)
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Provincial Buildings Division No.II,
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TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|--|---|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO BARRACK NO.93 OFFICE OF THE SECRETARY SPORTS & STAFF (ALUMINUM WORK, FALSE CEILING) SINDH SECRETARIAT NO. 4-B KARACHI. |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.II,
Karachi.


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi

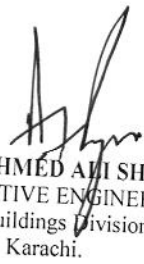

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|--|--|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | EXTENSIVE REPAIR & MAINTENANCE OF BARRACK NO.56 (SINDH) PAKISTAN SECRETARIAT BEHIND MPA HOSTEL (ELECTRIC WORKS).
SINGLE STAGE |
| 04. | METHOD OF PROCUREMENT | |
| 05. | NAME OF FIRM/BIDDER:- | M/S. S. SAJID ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |



(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.II,
Karachi.



(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi



(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|--|--|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1280 Dated:03.02.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT BUILDING NO.I KARACHI (REPLACEMENT OF K.E.S.C CABLE & CIRCUIT BREAKERS. |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S. PUBLIC ELECTRIC STORE. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS. | AVAILABLE |


(JAMEEL AHMED KHAN)
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Karachi.

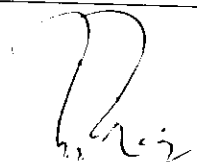

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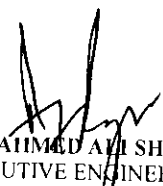
BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
3.	Tender description / Name of work / item:	M/R to Residential Building Jacob line flats Block"s"(Fiber Glass Tank, Electric work kitchen cabinet etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA S.No: 18866				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s S.Sajid Enterprises.	Rs.216722/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Z.S Enterprises.	Rs.220146/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.224778/-	3 rd			Highest


(JAMEEL AHMED KHAN)
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Provincial Buildings Division No.II,
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Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.

M/R to Residential Building Jacob line flats Block "s" (Fiber Glass Tank. Electric work kitchen cabinet etc).

Estimate Sanctioned Vied S. E. PBC Kyc. latter No.PB/TS.Divn:-II/ 147
Tender invited vied letter No. TC/G-55/1280,
Date of Issue: 20.02.2014.

Dated: 08.11.2013
Dated: 03.02.2014.
Date of Opening: 21.02.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.		M/S. S.Sajid Enterprises.		M/S. Z.S. Enterprises:		M/S. A.R. Enterprises.	
Amount		Sanitary Works		Sanitary Works		Sanitary Works	
		Cost of Schedule Items Part "A"		Cost of Schedule Items Part "A"		Cost of Schedule Items Part "A"	
At Par	--	At Par	--	02% above on Schedule Items.	3030/-	05% above on Schedule Items.	7576/-
Total Rs. "A"	151516/-	Total Rs. "A"	151516/-	Total Rs. "A"	154546/-	Total Rs. "A"	159092/-
Non Schedule Items	65400/-	Non Schedule Items	65206/-	Non Schedule Items	65600/-	Non Schedule Items	65686/-
G. Total Rs.	216916/-	Total Rs. "A"	216722/-	Total Rs. "A"	220146/-	Total Rs. "A"	224778/-
Say Rs:	216900/-						

The Rate Quoted by M/S. S.Sajid Enterprises. Government Contractor. W/S&S/F work schedule items At Par & Cost of Non Schedule item Rs. 65206/-/-found lowest, hence recommended for favor of necessary approval.

(Signature)
(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.


(Signature)
(MAKHDUM MUHAMMAD ALI)
EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT
KARACHI


(Signature)
(SAYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
3.	Tender description / Name of work / item:	M/R to Sindh Secretariat ; 4-A, Karachi (Barrack No.6 D.G Design office (coloring, painting foot path etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA S.No: 18866				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.293451/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Kazi Associates	Rs.295120/-	2 nd			Highest
3.	M/s. Z.S Enterprises..	Rs.301781/-	3 rd			Highest


(JAMEEL AHMED KHAN)
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Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT

M/R to Sindh Secretariat ; 4-A, Karachi (Barrack No.6 D.G Design office (coloring, painting foot path etc).

Estimate Sanctioned Vied S. E. PBC Kyc. latter No.PB/TS.Divn:-1/162
Tender invited vied letter No. TC/G-55/1280,
Date of Issue: 20.02.2014.

Dated:11.11.2013.
Dated: 03.02.2014.
Date of Opening: 21.02.2014.

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.					
	Description of Items.	Amount	M/S. A. R. Enterprises.	M/S. Kazal Associates.	M/S. Z.S. Enterprises.	
Cost of Civil Work Part "A"			Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	227313/-	Cost of Schedule Items.	227313/-	Cost of Schedule Items.	227313/-	Cost of Schedule Items.
20% Below on Schedule Items.	45463/-	20.02% Below on Schedule Items.	45505/-	19.80% Below on Schedule Items.	45008/-	18% Below on Schedule Items.
Total Rs. "A"	181850/-	Total Rs. "A"	181805/-	Total Rs. "A"	182305/-	Total Rs. "A"
Sanitary Works		Sanitary Works		Sanitary Works		Sanitary Works
Cost of Schedule Items Part "B"	71246/-	Cost of Schedule Items Part "B"	71246/-	Cost of Schedule Items Part "B"	41246/-	Cost of Schedule Items Part "B"
At Par	--	At Par	--	01% above on Schedule Items.	712/-	04% above on Schedule Items.
Total Rs. "B".	71246/-	Total Rs. "B".	71246/-	Total Rs. "B".	71958/-	Total Rs. "B".
Non Schedule Items	40457/-	Non Schedule Items	40400/-	Non Schedule Items	40857/-	Non Schedule Items
G. Total Rs.	293553/-	Total Rs. "A"	293451/-	Total Rs. "A"	295120/-	Total Rs. "A"
Say Rs:	293500/-					301781/-

The Rate Quoted by M/S. A.R Enterprises, Government Contractor, Cost of Civil work schedule items @20.02% below & Cost of W/S&S/F work At Par & Cost of Non Schedule item Rs. 40400/-found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
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EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT
KARACHI

(SAYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

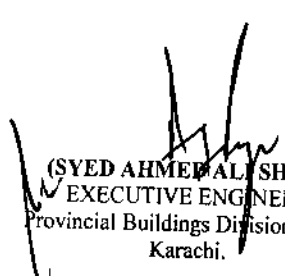
BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
3.	Tender description / Name of work / item:	M/R to Sindh Secretariat Building No.III Karachi (Repair Renovation in office of Minister Fisheries 1st Floor front side wing).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA S.No: 18866				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.157240/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Kazi Associates.	Rs.158963/-	2 nd			Highest
3.	M/s. Z.S Enterprises.	Rs.161459/-	3 rd			Highest


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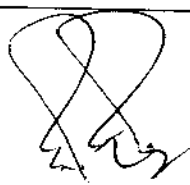

(MAKHDOOM MUHAMMAD ALI)
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Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
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Provincial Buildings Division No.II,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
3.	Tender description / Name of work / item:	M/R to Sindh Secretariat Building No.III Karachi (Repair / Renovation of Court Room in Appellate tribunal Local Council Sindh).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA S.No: 18866				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.289855/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Z.S Enterprises.	Rs.291818/-	2 nd			Highest
3.	M/s. Kazi Associates.	Rs.294229/-	3 rd			Highest


(JAMEEL AHMED KHAN)
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Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT

M/R to Sindh Secretariat Building No.III Karachi (Repair / Renovation of Court Room in Appellate tribunal Local Council Sindh).

Estimate Sanctioned by the S.E PBC Kye vide letter No.PB/T.S/Divn-II/2013-14/87

Dated:01.11.2013

Tender invited vide letter No. 1C/G-55/1280,

Dated: 03.02.2014.

Date of Issue: 20.02.2014.

Date of Opening: 21.02.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount.	M/S. A.R Enterprises, "A"	M/S. Z.S Enterprises, "A"	M/S. Kazi Associates, "A"	
Civil Works Part "A"		Civil Works Part "A"	Civil Works Part "A"	Civil Works Part "A"	
Cost of Schedule Items.	40693/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	40693/-
20.00% Below on Schedule Items.	8139/-	20.90% Below on Schedule Items.	20.00% Below on Schedule Items.	18.00% Below on Schedule Items.	7325/-
Total Rs. "A"	32554/-	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	33368/-
Non-Schedule Item	257694/-	Non-Schedule Item	Non-Schedule Item	Non-Schedule Item	260861/-
G. Total.	290248/-	G. Total.	G. Total.	G. Total.	294229/-
Say Total :	290200/-				

The Rate Quoted by M/S. A.R Enterprises, Government Contractor, Cost of Civil work schedule items @20.90% below & Cost of Non Schedule item Rs.257667/-found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
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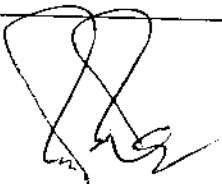
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MINORITIES AFFAIR DEPARTMENT
KARACHI


(SAYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.


BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
3.	Tender description / Name of work / item:	M/R to Sindh Secretariat 4-A Karachi, Barrack No.17 (Coloring Painting, Aluminum Work, False Ceiling, W/S & S/F Electric Work, Joinery Repair Work etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA S.No: 18866				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.994035/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Z.S Enterprises.	Rs.1001595/-	2 nd			Highest
3.	M/s. Kazi Associates.	Rs.1011524/-	3 rd			Highest


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Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT

M/R to Sindh Secretariat 4-A Karachi, Barrack No. 17 (Coloring Painting, Aluminium Work, False Ceiling, W/S & S/F Electric Work, Joinery Repair Work etc).

Estimate Sanctioned by the C.E(B) vide letter No: M/R to Barrack No.17, Sindh Sectt: 4-A, KYC-T(1)/D/S/8347, Dated:14.11.2013.
 Tender invited vide letter No. TCG-G-55/1280, Dated: 03.02.2014.
 Date of Issue: 20.02.2014. Date of Opening: 21.02.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises.	M/S. Z.S Enterprises.	M/S. Kazi Associates.	
Cost of Civil Work		Cost of Civil Work	Cost of Civil Work	Cost of Civil Work	
Part "A"		Part "A"	Part "A"	Part "A"	
Cost of Schedule Items.	767603/-	Cost of Schedule Items.	767603/-	Cost of Schedule Items.	767603/-
20% Below on Schedule Items.	153521/-	20.05% Below on Schedule Items.	153904/-	19.50% Below on Schedule Items.	149682/-
Total Rs. "A"	614082/-	Total Rs. "A"	613699/-	Total Rs. "A"	617920/-
Cost of W/S & S/F		Cost of W/S & S/F		Cost of W/S & S/F	
Part "B"		Part "B"		Part "B"	
Cost of Schedule Items.	82957/-	Cost of Schedule Items.	82957/-	Cost of Schedule Items.	82957/-
At Par	---	0.10% Below on Schedule Items.	83/-	2% Above on Schedule Items.	1659/-
Total Rs. "B"	82957/-	Total Rs. "B"	82874/-	Total Rs. "B"	84616/-
Cost of Electric work		Cost of Electric work		Cost of Electric work	
Part "B"		Part "B"		Part "B"	
Cost of Schedule Items.	39499/-	Cost of Schedule Items.	39499/-	Cost of Schedule Items.	39499/-
10% Below on Schedule Items.	3950/-	10.05% Below on Schedule Items.	3970/-	9% Below on Schedule Items.	3555/-
Total Rs. "C"	35549/-	Total Rs. "C"	35529/-	Total Rs. "C"	35944/-
Non Schedule Items	261998/-	Non Schedule Items	261933/-	Non Schedule Items	263115/-
G. Total	994586/-	G. Total	994035/-	G. Total	1001595/-
Say Rs.	994600/-				G. Total
					1011526/-

The Rate Quoted by M/S-A R Enterprises, Government Contractor, Cost of Civil work schedule items @20.05% below Cost of W/S & S/F work schedule items @0.10% below, Cost of Electric work schedule items @10.05% below & Non schedule item work Rs. 261933/-found lowest hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.

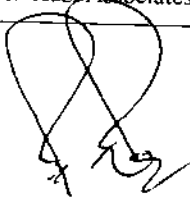
(MAKHOOD AHMED HAMMAD ALI)
 EXECUTIVE ENGINEER
 MINORITIES AFFAIR DEPARTMENT
 KARACHI

(SAYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.


BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
3.	Tender description / Name of work / item:	M/R to Sindh Secretariat 4-A Karachi, Barrack No.18 (Tiles Work, Aluminum Work, Wood Work, Coloring & Joinery Repair etc).				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA S.No: 18866				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.969264/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Z.S Enterprises.	Rs.975515/-	2 nd			Highest
3.	M/s. Kazji Associates.	Rs.983651/-	3 rd			Highest


(JAMEEL AHMED KHAN)
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(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affairs Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT

M/R To Sindh Secretariat 4-A Karachi, Barrack No.18 (Tiles Work, Aluminium Work, Wood Work, Coloring & Joinery Repair etc).
 Estimate Sanctioned by the C.F.(B) vide letter No: M/R to Barrack No.18, Sindh Sectt: 4-A, KYC:-T(1)/D.S/8348, Dated:14.11.2013.
 Tender invited vide letter No. TC/G-55/1280,
 Date of Issue: 20.02.2014.
 Dated: 03.02.2014.
 Date of Opening: 21.02.2014.

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount.		M/S. A.R Enterprises. Civil Works Part "A".	M/S. Z.S Enterprises. Civil Works Part "A".	M/S. Kazi Associates. Civil Works Part "A".	
Cost of Schedule Items.	600635/-		Cost of Schedule Items.	600635/-	Cost of Schedule Items.	600635/-
20.00% Below on Schedule Items.	120127/-		20.02% Below on Schedule Items.	120247/-	19.50% Below on Schedule Items.	117124/-
Total Rs. "A".	480508/-		Total Rs. "A".	480388/-	Total Rs. "A".	483511/-
Non-Schedule Item	488971/-		Non-Schedule Item	488876/-	Non-Schedule Item	492004/-
G. Total	969479/-		G. Total	969264/-	G. Total	975515/-
Say Total :	969500/-					983651/-

The Rate Quoted by M/S. A.R Enterprises, Government Contractor, Cost of Civil work schedule items @20.02% below & Cost of Non Schedule item Rs.488876/-found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.


(MAKHDOOM MUHAMMAD ALI)
 EXECUTIVE ENGINEER
 MINORITIES AFFAIR DEPARTMENT
 KARACHI


(SAYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.


BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

13.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
14.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
15.	Tender description / Name of work / item:	M/R to Sindh Secretariat No. 4-B Karachi. Barrack No. 83 Office Of the Sub Division-x and Labor Union Office (Coloring Painting Roof Treatment with G.I Sheet and joinery Repair Work).				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA S.No: 18866				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	21-02-2014				
24.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
4.	M/s. A.R Enterprises.	Rs.458735/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
5.	M/s. Z.S Enterprises.	Rs.460672/-	2 nd			Highest
6.	M/s Kszi Associates.	Rs.466422/-	3 rd			Highest


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
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Karachi.


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT

M/R to Sindh Secretariat No. 4-B Karachi. Barrack No. 83 Office Of the Sub Division-x and Labor Union Office (Coloring Painting Roof Treatment with G.I Sheet and joinery Repair Work
 Estimate Sanctioned Vied S. E. PBC Kye. latter No.PB/T.S.Divn;-II/ 163
 Tender invited vied letter No. TC/G-55/1280,
 Date of Issue: 20.02.2014. Date of Opening: 21.02.2014.

Description of Items.	As per Sanctioned Estimate Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. A.R Enterprises.	M/S. Z.S Enterprises.	M/S. Kazi Associates.
Civil Works Part "A"		Civil Works Part "A"	Civil Works Part "A"	Civil Works Part "A"
Cost of Schedule Items.	459681/-	Cost of Schedule Items.	459681/-	Cost of Schedule Items.
Below 20.00% premium on Schedule Items.	91936/-	Below 20.00% premium on Schedule Items.	91936/-	Below 19.00% premium on Schedule Items.
Total P-A	367745/-	Total P-A	367745/-	Total P-A
Cost of W/S &S/F Part "B"	41687/-	Cost of W/S &S/F Part "B"	Cost of W/S &S/F Part "B"	Cost of W/S &S/F Part "B"
Cost of Schedule Items.	41687/-	Cost of Schedule Items.	41687/-	Cost of Schedule Items.
At Par.	--	At Par.	--	At Par.
Total-B	41687/-	Total-B	41687/-	Total-B
Non-Schedule Item	49671/-	Non-Schedule Item	49487/-	Non-Schedule Item
G. Total	459103/-	G. Total	458735/-	G. Total
Say Rs:	459100/-	G. Total	460672/-	G. Total

The Rate Quoted by M/S. A.R Enterprises Government Contractor, Cost of Civil work schedule items @20.04% below W/S &S/F work schedule items At Par & Non schedule item work Rs/49687/-found lowest hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.


(MAKHOOM MUHAMMAD ALI)
 EXECUTIVE ENGINEER
 MINORITIES AFFAIR DEPARTMENT
 KARACHI

(SAYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.

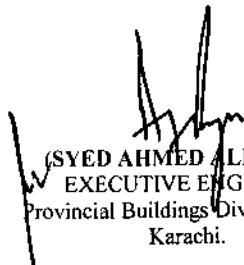
BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

25.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
26.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
27.	Tender description / Name of work / item:	M/r to barrack No. 85 office of the Coordinator to the Honourable Chief minister Sindh @ Sindh secretariat no.4-b Karachi.				
28.	Method of Procurement:	Single stage – one envelope procedure.				
29.	Tender Published:	SPPRA S.No: 18866				
30.	Total Bid documents Sold:	(03)				
31.	Total Bids Received:	(03)				
32.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
33.	No. of Bid technically qualified (if applicable):	Not applicable				
34.	Bid (s) Rejected:	NIL				
35.	Financial Bid Opening date	21-02-2014				
36.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
7.	M/s. A.R Enterprises.	Rs.278586/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
8.	M/s. Z.S Enterprises.	Rs.279425/-	2 nd			Highest
9.	M/s. Kazi Associates.	Rs.283199/-	3 rd			Highest


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.II,
Karachi.


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.SINDH SECRETARIAT NO.4-B KARACHI.
Dated: 11.11.2013M/R TO BARRACK NO. 85 OFFICE OF THE COORDINATOR TO THE HONOURABLE CHIEF MINISTER SINDH @ SINDH SECRETARIAT NO.4-B KARACHI.
Estimate Sanctioned Vied S. E. PBC Kye: latter No./B/T/S.Divn:-11/161
Tender invited vied letter No. TC/G-55/1280,
Date of Issue: 20.02.2014.Dated: 03.02.2014,
Date of Opening: 21.02.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. A.R Enterprises.	M/S. Z.S Enterprises.
Civil Works Part "A".		Civil Works Part "A".	Civil Works Part "A".
Cost of Schedule Items.	286765/-	Cost of Schedule Items.	286765/-
Below 20.00% premium on Schedule Items.	57353/-	Below 20.05% premium on Schedule Items.	57496/-
Total P-A	367745/-	Total P-A	229269/-
Cost of W/S &S/F		Cost of W/S &S/F	
Part "B"		Part "B"	
Cost of Schedule Items.	13519/-	Cost of Schedule Items.	13519/-
At Par.	--	At Par.	--
Total-B	13519/-	Total-B	13519/-
Non-Schedule Item W/S &S/F	19800/-	Non-Schedule Item W/S &S/F	19790/-
Non-Schedule Item Electric	16076/-	Non-Schedule Item Electric Work	16008/-
Work	278757/-	Electric Work	278586/-
G. Total	278800/-	G. Total	279425/-
Say Rs:		G. Total	
		Total-B	13789/-
		Non-Schedule Item W/S	20000/-
		Non-Schedule Item	16080/-
		Electric Work	279425/-
		G. Total	
		Total-B	14195/-
		Non-Schedule Item W/S	20500/-
		Non-Schedule Item	16224/-
		Electric Work	283199/-
		G. Total	
		Total-B	14195/-
		Non-Schedule Item W/S	20500/-
		Non-Schedule Item	16224/-
		Electric Work	283199/-
		G. Total	

The Rate Quoted by M/S. A.R Enterprises Government Contractor, Cost of Civil work schedule items @20.05% below W/S &S/F work schedule items At Par & Non schedule item work Rs. 35798/- found lowest hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT
KARACHI


(SAYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

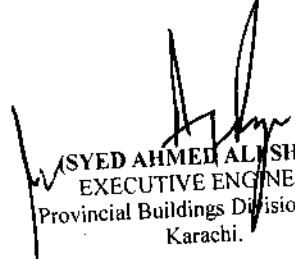
BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

37.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
38.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
39.	Tender description / Name of work / item:	M/R To Barrack No.93 Office Of The Secretary Sports & Staff (Aluminum work, False Ceiling) Sindh Secretariat No. 4-B Karachi.				
40.	Method of Procurement:	Single stage – one envelope procedure.				
41.	Tender Published:	SPPRA S.No: 18866				
42.	Total Bid documents Sold:	(03)				
43.	Total Bids Received:	(03)				
44.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
45.	No. of Bid technically qualified (if applicable):	Not applicable				
46.	Bid (s) Rejected:	NIL				
47.	Financial Bid Opening date	21-02-2014				
48.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
10.	M/s. A.R Enterprises.	Rs.712669/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
11.	M/s. Z.S Enterprises.	Rs.721074/-	2 nd			Highest
12.	M/s. Kazi Associates.	Rs.729908/-	3 rd			Highest


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.II,
Karachi.


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.

Sindh Secretariat No. 4 - B Karachi.

M/R To Barrack No.93 Office of the Secretary Sports & Staff (Aluminum Work, False Ceiling)

Estimate Sanctioned by the C.E(B) vide letter No: M/R to Barrack No.93, Sindh Sectr: 4-A, KYC:-T(1)/D.S/8350, Dated:14.11.2013.

Tender invited vied letter No. TC/G-55/1280, Dated: 03.02.2014.

Date of Issue: 20.02.2014. Date of Opening: 21.02.2014.

As per Sanctioned Estimate	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises.	M/S. Z.S Enterprises.	M/S. Kazi Associates	
Civil works Part "A".		Civil works Part "A".	Civil works Part "A".	Civil works Part "A".	
Cost of Schedule Items.	753992/-	Cost of Schedule Items.	753992/-	Cost of Schedule Items.	753992/-
20.00% Below on Schedule Items.	150798/-	20.02% Below on Schedule Items.	150949/-	19.00% Below on Schedule Items.	143258/-
Total Rs. "A".	603194/-	Total Rs. "A".	603042/-	Total Rs. "A".	610734/-
Non Schedule Items	109672/-	Non Schedule Items	109627/-	Non Schedule Items	110340/-
G. Total	712866/-	G. Total	712669/-	G. Total	721074/-
Say	712900/-	G. Total		G. Total	729908/-

The Rate Quoted by M/S. A.R Enterprises, Government Contractor, Cost of Civil work schedule items @20.02% below & Non schedule item work Rs.109627/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.


(MAKHOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT
KARACHI


(SAYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

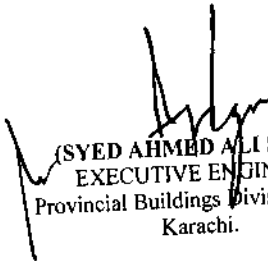
BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
3.	Tender description / Name of work / item:	Extensive Repair & Maintenance of Barrack No.56 (Sindh) Pakistan Secretariat Behind MPA Hostel (Electric Works).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA S.No: 18866				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. S. Sajid Enterprises.	Rs.199178/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.200870/-	2 nd			Highest
3.	M/s. Kazi Associates.	Rs.202855/-	3 rd			Highest


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.II,
Karachi.


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.

M/R to Sindh Secretariat Building No.1 Karachi (Replacement of K.E.S.C Cable & Circuit Breakers.

Estimate Sanctioned by the C.E(B) vide letter No: M/R Sindh Sectt: No.1, (New Bldg) KYC:-T(i)/D.S/8316, Dated:05.11.2013.

Tender invited vide letter No. TC/G-55/1280,

Date of Issue: 20.02.2014.

Dated: 03.02.2014.

Date of Opening: 21.02.2014.

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount		M/S. Public Electric Store.	M/S. Shahzaib Associates.	M/S. Sahar Enterprises.	
Cost of Electric Work Part "A"			Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	183457/-	183457/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	183457/-
10% Below on Schedule Items.	18346/-	18437/-	10.75% Below on Schedule Items.	5% Below on Schedule Items.	3% Below on Schedule Items.	5504/-
Total Rs. "A"	165111/-	165020/-	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	177953/-
Non Schedule Items	504258/-	503855/-	Non Schedule Items	Non Schedule Items	Non Schedule Items	515125/-
G. Total	669369/-	668875/-	G. Total	G. Total	G. Total	693078/-
Say Rs.	669400/-					

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Electric work schedule items @10.75% below & Non schedule item work Rs.503855/- found lowest hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

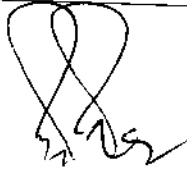
(MAKHOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT
KARACHI


(SAYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.


BID EVALUATION REPORT

NIT No. TC/G-55/1280 dated:03-02-2014
Provincial Buildings Division No.II, Karachi

13.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
14.	Tender Reference No.	NIT No. TC/G-55/1280 dated:03-02-2014				
15.	Tender description / Name of work / item:	M/R to Sindh Secretariat Building No.1 Karachi (Replacement of K.E.S.C Cable & Circuit Breakers.				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA S.No: 18866				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	21-02-2014				
24.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
4.	M/s. Public Electric Store.	Rs.668875/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
5.	M/s. Shahzaib Associates.	Rs.683244/-	2 nd			Highest
6.	M/s. Sahar Enterprises	Rs.693078/-	3 rd			Highest


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.II,
Karachi.


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.



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

No.TC/G-55/PBD-I/ 1123

Dated: 21-2-2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 21.02.2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.II, Karachi letter No. TC/G-55/PBD-I/1229 dated: 27.01.2014. and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer Member
Provincial Buildings Division No.II,
Karachi
2. Mr. Makhdoom Muhammad Ali
EXECUTIVE ENGINEER, Minorities Affair Department Karache Member
3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 21.02.2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 21.02.2014 before the tender opening Committee.
4. The committee was informed that 05 Nos bidders have purchased the bidding documents upto dated: 20.02.2014 and 05Nos have responded the bids and received on 21.02.2014 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.
5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. M/s. Z.S Enterprises	2 nd	Highest Rejected
	(iii) M/s. Sadi Muhammad Shoaib	3 rd	Highest Rejected
1. (B)	(i) M/s S. Sajid Enterprises	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 rd	Highest Rejected
2. (A)	(i) M/s. Public Electric Store	1 st Lowest	Accepted
	(ii) A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 rd	Highest Rejected

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

7. **Recommendation**

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

8. **Decision**

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

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
MINORITIES AFFAIRS DEPARTMENT,
KARACHI

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



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

This office NIT No.TC/G-55/PBD-I/1229

Dated: 27.01.2014

SUBJECT: - ATTENDANCE SHEET.

Date of opening 21.02.2014.

S.N	Name of Firm	Signature
1	M/s. A.R Enterprises	
2	M/s. Z.S Enterprises	
3	M/s. Sadi Muhammad Shoaib	
4	M/s. Public Electric Store	
5	M/s. S. Sajid Enterprises	

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
MINORITIES AFFAIRS DEPARTMENT,
KARACHI.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



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

No.TC/G-55/PBD-I/ 1424

Dated: 21-2-2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 21.02.2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.II, Karachi letter No. TC/G-55/PBD-I/1280 dated:03.02.2014. and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer Member
Provincial Buildings Division No.II,
Karachi
2. Mr . Makhdoom Muhammad Ali
EXECUTIVE ENGINEER, Minorities Affair Department Karache Member
3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 21.02.2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 21.02.2014 before the tender opening Committee.
4. The committee was informed that 07 Nos bidders have purchased the bidding documents upto dated: 20.02.2014 and 07Nos have responded the bids and received on 21.02.2014 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.
5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1. (A)	(i) M/s. S. Sajid Enterprises	1 st Lowest	Accepted
	(ii) M/s. M/s. Z.S Enterprises	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
2 (B)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Kazi Associates	2 nd	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 rd	Highest Rejected
3. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Kazi Associates	2 nd	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 rd	Highest Rejected
4. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Z.S Enterprises	2 nd	Highest Rejected
	(iii) M/ Kazi Associates	3 rd	Highest Rejected
5. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Z.S Enterprises	2 nd	Highest Rejected

	(iii) M/s Kazi Associates	3 rd	Highest Rejected
6. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. M/s. Z.S Enterprises	2 nd	Highest Rejected
	(iii) M/s. Kazi Associates	3 rd	Highest Rejected
7. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. M/s. Z.S Enterprises	2 nd	Highest Rejected
	(iii) M/s. Kazi Associates	3 rd	Highest Rejected
8. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. M/s. Z.S Enterprises	2 nd	Highest Rejected
	(iii) M/s. Kazi Associates	3 rd	Highest Rejected
9. (A)	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Z.S Enterprises	2 nd	Highest Rejected
	(iii) M/s. Kazi Associates	3 rd	Highest Rejected
10. (A)	(i) M/s. S. Sajid Enterprises	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 nd	Highest Rejected
	(iii) M/s. Kazi Associates	3 rd	Highest Rejected
11. (A)	(i) M/s. Public Electric Store	1 st Lowest	Accepted
	(ii) M/s. Shahzaib Associates	2 nd	Highest Rejected
	(iii) M/s. Sahar Enterprises	3 rd	Highest Rejected

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

7. **Recommendation**

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

8. **Decision**

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

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
MINORITIES AFFAIRS DEPARTMENT,
KARACHI

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



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

This office NIT No.TC/G-55/PBD-I/1280

Dated: 03.02.2014

SUBJECT: - ATTENDANCE SHEET.

Date of opening 21.02.2014.

S.N	Name of Firm	Signature
1	M/s. Kazi Associates	
2	M/s. A.R Enterprises	
3	M/s. Z.S Enterprises	
4	M/s. Public Electric Store	
5	M/s. S. Sajid Enterprises	
6	M/s. Shahzaib Associates	
07	M/s. Sahar Enterprises	

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