#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

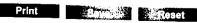
### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAMI	SAME OF THE ORGANIZATION / DEPTT.		Works and Services	s Department	
2)			LOCAL GOVT/OTHER	Provincial.		
3)	THLE	OF CON	VTRACT	Provincial Buildings	Division No.II, Karac	hi.
4)	ft NDI	UNDER NUMBER		N.I.T No.TC/G-55/2	2013-14/1280 dated:0	3.02.2014,
5)	BRHH	DESCR	IP FION OF CONTRACT		Jacob Line Flats "S",	
6)	FORUN	1 THAT	APPROVED THE SCHEME	Competent Authorit	у	· · · ·
7)	TEXDE	R ESTI	MATED VALUE	Rs 2,20,000/-		
8)		EER'S I il works	:STIMATE only)	Rs 2,16,900/-		
9)	ESTIM	ATED (	OMPLETION PERIOD (AS PI	ER CONTRACT)	Two Months	
(0)			NED ON (DATE & TIME)	21-02-2014 @ (2:00		
11)		FR OF ; list of b	ENDER DOCUMENTS SOLD	3. No's		
12)	NL VIB	LR OF 6	BIDS RECEIVED	3. No's		
			BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS 3. No	's
	вин		TON REPORT	Attached		
[5)	NAME	AND A	DDRESS OF THE SUCCESSE	UL BIDDER	S.Sajid Enterprise	es.
16)	CONTR	RACT A	WARD PRICE	Rs.2	,16,722/-	
17)			SUCCI SSFUL BIDDER IN EV WAI UATION BID).	ALUATION REI		
				(ii) M/S. Z.S Enterp		
				(iii) M/S. A.R Enter		
18)	MI THO	)D OF I	ROCUREMENT USED : - (Tic	ck one)		
	:1)	SINGI	E STAGE - ONE ENVELOPE	PROCEDURE Do	omestic	Domestic/ Local
	b)	SINGI.	F STAGE - TWO ENVELOPE	E PROCEDURE		×
	c)	TWOS	STAGE BIDDING PROCEDUR	RE	····	×
	d) TWO STAGE - TWO ENVELOPE B		STAGE - TWO ENVELOPE BE	BIDDING PROCEDURE		×
			i SPECIFY IF ANY OTHER LNCY, DIRECT CONTRACTING			AS ADOPTED

	OVING AUTHORITY FOR AWARD OF CONTR	
20) W.111	HER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN?  Yes   No
21) ADV4	R HSEMI NT :	
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) NATE	REOL CONTRACT	Domestic Int.
H/ISI	HER QUALIFICATION CRITERIA NCLUDI D'IN BIDDING - TENDER DOCUMEN enclose (copy)	Yes No
WAS4	HER BID EVALUATION CRITERIA NCLUDI D IN BIDDING TENDER DOCUMEN enclose a copy)	Yes V No
5) WHI   MI-111	HER APPROVAL OF COMPETENT AUTHORET OD OTHER THAN OPEN COMPETETIVE BIDDI	Y WAS OBTAINED FOR USING A No Yes V No
6) <i>  </i>              -  -	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No
7) WHEE BID 1:	HER THE SUCCESSFUL BID WAS LOWEST FA RESTEV ALUATED BID (in case of Consultancies	VALUATED Yes No
8) WHICL COMP	HFR 1416 SUCCESSEUL BIDDER WAS TECHN FLANT	SICALLY Yes No
9) WHI 1! HII HI	EHER NAMES OF THE BIDDERS AND THEIR C ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT A
WHELL CONTR	HER INALUATION REPORT GIVEN TO I	BIDDERS BEFORE THE AWARD OF
	copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (1) west result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give denals)	IN THE TENDER	NOTICE DOCUMENTS
	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (Haves give reasons)		
( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (I) (b) any densited reasons.)	r	
(to the law desined reasons.)	Yes	X
	No	
35) WAS JE ASSERED BY THE PROCURING AGENC BUACK LISTED?	Y THAT THE SI	Yes No No
36) WAS A MISTIMADE BY ANY OFFICER-OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLENCE enclose a copy)	H. PROCEREME	NT? IF SO, DETAILS TO
27) WELL Idiology CATTON		
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION A	DVANCE PAYMENT IN Yes No V
38) SPECEAL CONDETIONS, IF ANY (It yes give Brief Description)	Yes	х
Signature		
Signature & Official Stamp of (SYED AHMED ALI SHAH Authorized Officer	)) ~	
PROVINCIAL BUILDING DIVISION No.	<b>U</b>	
FOR OFFICE USE ONLY MARACHI		

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. PROVINIAL BUILDINGS DIVISION NO.II, BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.

No.TC G-55

Karachi, dated. 9 / - 6 4 - 20/4

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:

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:

Port A

General Schedule W/S & S/F works AT PAR on schedule items.

(Rupees: AT PAR) Only.

- The amount of Rs.216722.00 includes Schedule items, Non-Schedule items and Rate unalysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 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.
- You are advised to artend 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.
- The time allowed for completion of work as provided in the tender is 02-Months which should be strictly udhered too as per clause (2) of the form SPPRA Rule-2010 agreement.
- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- 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.
- 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.
- The work should be executed strictly in accordance with the specification and approved design and strictly in vonformity 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
- 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.

of material if required shall have to be made by the Contractor and the ral testing will have to be borne by the Contractor himself. function of source of fine aggregate of proper gradation of approved quarry and bars in the Sole responsibility of the Contractor. EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DAVISION No.11, KARACHI. ( 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. of Schedule - B. IVE INGIONEER PROVINCIÁN BUILDINGS/DIVÍSIÓN NO.II,

### M/R TO RESIDENTIAL BUILDING JACOB LINE FLATS BLOCK-S (FIBER GLASS TANK, ELECTRIC WORK, KITCHEN CABINET ETC COMPLETE)

Nit no ( Tey C) . 55/ 1280 - 0/1. 3.2. 2014. Send no ]

48445			Quan	tits	Rate	Unit	Amount
1	Description of i	tems	Quan	1117		_	
Providi fixing of brea	S/F (Schedule Iter ng G.1 Pipes special cutting & fitting con iking through walls ag two coats after el	inplete with and and roof, making	ig good etc	hite			
zine pa	ig two coats after el aint with pigment to sting with water to undling.(S.I.No.I(v	a pressiure head					28,422 (-
(i) 3"			80 Ru	( ),00 Rft pees Three !	355 / 27 Hundred Fift	P.Rft y five and twen	ty Seven Paisa Only
appro thick bolts cond	lying & fixing Fibe oved quality and de mess as specified it, and fixing in plate crete 1:3:6 and mak n-let and outlet & c complete.(S.I.No.3)	sign and wan  the cost of nut  form of cement  ing connucction  everflow pipes	s	4 No tupees Thirt Fort	y Two Paisa	Seven Hundred Only	123,094 :- Seventy Three and 151,516 /-
	7	<del>Ad</del> d/Deduct	L.	17-12-6	Premi	S & S/F) Total um/B <del>elo</del> w Rs. Total Part (A)	and the state of t
1 P/I of we prove it is standard to the prove of the prov	Fixing Wooden cab Fixing Wooden cab Flassani sheet 3/4" to ork of 1st class part asted with classic factories and the classic factories and the with approved determined by the cost also in/c not and plants to be used complete as directed incharge.  Providing & fixing single phase pump Signers motor or con-	hick and frame al wood 2" x 1" armica 18" deep catchers handle loors nalis screwesign and shape. Ecessary tools d in making etc. I by Engineer of double belt 1 1800 RDM (Jav.	s vs . HP	(48.00 S	n 99	AH	(45.456/)- (45.456/)- otal (55.66)

Quantity

Rate

Unit

Amount

**SUMMARY OF COST** 

COST OF W/S & S/F Schedule Item

Rs. 15/5/6/-

Cost OF NON SCHEDULE ITEM

Rs. 65206/-Rs.2/6722/\_

Total

#### TERMS & CONDITIONS:

- Arbitration clause stands deleted from the agreement
- Any typographical errors in the schedule "B" are subject to correction with the reference to the schdule of rates General Item Water Supply and sanitary item 2012 in force from \$\mathbb{L}0\mathbb{P}\cdot 2012 as approved by the standing rates committee sindh Karachi.
- 100 % well graded crushed bayri shall be used in item of R C C 1.2.4 3
- Water shall be arranged by the contractor at site of work without any extra payment
- No Premium shall be paid on non-schedule Item
- No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- C C Shall be Machine made.
- All R.C C/C.C east in situ shall be mechanically viberated
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- All Building debries & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by 10
- the contractor for which no extra cartages shall be paid 11
- The Work Will be carried out as per PWD Specification

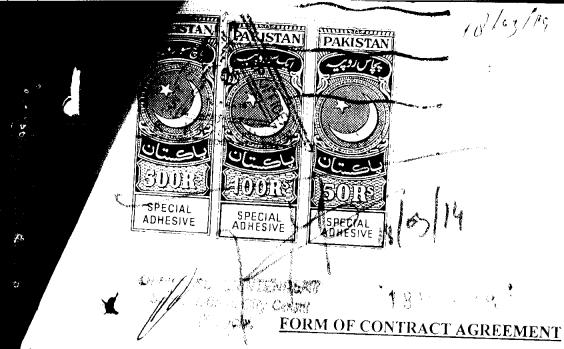
CONTRACTOR

ζ Sub-Engineer

ASSISTA Prov Building Sub-Division -VII Karachi.

EXECUTIVE ENGINEER Provincing Building Division No.II

Karachi.



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.

13.650

#### 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 DE	EPTT. Works and Services Department
2) PEOVINCIAL LOCAL GOVEZOTHI	
3) HILL OF CONTRACT	Provincial Buildings Division No.II, Karachi.
4) II SOFR SUMBER	N.J.T No TC/G-55/2013-14/1280 dated:03.02.2014.
5) BRH I DESCRIPTION OF CONTRACT	M/R to Sindh Sect. 4-A B.No.6 D.G.Office, Karachi
6) FORCIMINAL APPROVED THE SCH	EME Competent Authority
7) HINDER ESHMATED VALUE	Rs 3.00,000/-
8) FNG(NEER'S ESTIMATE (by Avil works only)	Rs 2.93.500/-
9) USTEMATED COMPLETION PERIOD (	CAS PER CONTRACT:
10) TENDER OPENED ON (DATE & TIME	
H) NOVER OF HADER DOCUMENTS (Metallist of buyers)	SOLD 3. No's
12) NUMBER OF BIDS RECEIVED	3. No's
	THE TIME OF OPENING OF BIDS 3, No's
14) BID EVALUATION REPORT	Attached
(I is ose a copy)	· · · · · · · · · · · · · · · · · · ·
15) NAME AND ADDRESS OF THE SUCC	ESSFU1, BIDDER M/S, A.R. Enterprises.
16) CONTRACT AWARD PRICE	Rs.2,93.451/-
17) RAMSING OF SUCCESSFUL BIDDER over 1 (22), 35 EVALUATION BID)	IN EVALUATION REPORT (1) M/S A.R Enterposes,
	(ic M/S_Kazi Associates.
	(in) M/S Z.S. Enterprises.
18) ME CHOD OF PROCUREMENT USED:	- (Tick one)
a) SINGLESTAGE ONE ENVEL	OPE PROCEDURE Domestic Domestic/ Local
b) SINGLE STAGE TWO ENVEL	LOPE PROCEDURE X
c) TWO STAGE BIDDING PROCE	EDURI
d) FWO STAGE TWO ENVELOR	PE BIDDING PROCEDURE X
PET ASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTED i.e. THING LTC WITH BRHER REASONS:

	. →Vi%G AU aHORITY FOR AWARD OF CONTE	CACT	exing Engineer
20) W1:	THE RAHIE PROCUREMENT WAS INCLUDED.	N ANNUAL F	PROCUREMENT PLAN?  Yes No No
21) ADA	1 R HSEMENT		
1 1	SPPRA Website (I) yes gave date and SPPRA Identification No.)		8866, I.D.NO 1575214479
<i>(</i> 13	News Papers (I) yes, exe names of newspapers and dates)	No Yes	х
		No	
22) N.A	REOF CONTRACT		bereit Int.
M = M	. HER QUA: ILICATION CRITERIA .NCT UDED IN BIDDING : TENDER DOCUMEN . enclose a copy)	FS?	Yes No
WA	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMEN chetose a copy)	ΓS?	Yes V No
25) WH     NH :	Edlek APPROVAL OF COMPLIENT AUTHORIT (OD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS OBTA NG?	INFD FOR USING A
26) W. Vs	SID SECURITY OBTAINED FROM ALL THE BIL	DDERS"	Yes V No
27) White (	THE THE SUCCESSFUL BID WAS LOWEST FA TELEVALUATED BID (in case of Consultancies)	ALUATED -	Yes No V
28) WHE (	HER THE SUCCESSFUL BIDDER WAS TECHNI ( LAN 1 ?	CALLY	Yes No
29) Whill Hill H	THE NAMES OF THE BIDDERS AND THEIR QUALITY OF OPENING OF BIDS?	OOTED PRIC	Yes V No
V 07 5 4 4		IDDERS BEF	FORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes V No

OFFICE USE ONLY  REGAR HES TO VERY AND INVESTIGATION OF THE SECOND OF TH	Off Hard	
Authorized Officer 13 (20 A) and a second	No No	
38) SPECIAL CONDITIONS, IF ANY (It yes, give Brief Description)	Yes	Yes No V
37) WERE PROPER SATEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN
36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BLASCERT MED REGARDING FINANCING OF (If yes, enclose a cop.)	L FHE PROCERIAN	NIP III SO DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGE BUACK LISTED?	ENCY THAT THE S	HECTED FIRM IS NOT
	No	
34) DIATION FROM QUALIFICATION CRITERIA (II yes, give detailed (cusons.)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TO (1) yes, give reasons)	MET Yes	X
	Yes	X
32) ANY DEVIATION FROM SPECIFICATIONS GIV (It yes, give details)	ENIN THE TINDER	NOTICE DOCUMENTS
	No	
(i) yes, result thereof)		X

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

Print Save Reset

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

No 10 G-55

Karachi, dated 27 32 2619

Work Order Tender No.2

 $I_{ij}$ 

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:

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 20.02% 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.VH**, 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 coment, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Stutistics, Government of Pakistan.
- 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.
- 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. Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from burs in the Sole responsibility of the Contractor. DA As above True copy of Schedule B. EXECUTIVE ENGINEER, ROVINCIAL BUILDINGS DIVISION No.II, KARADHI. (Q. Copy forwarded with compliments for information to

ij

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to

his office letter No.quoted above.

IU

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 vaolation

DA As above True copy of Schedule - B.

> PROVINCIAL BUILDINGS DIVISION NO.11, KARACH

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. 8 7 No. Teles 1/280 df 3 2. 2014 Sand in 2.

#### SCHEDULE "B"

#### PART - A SCHEDULE ITEM (Civil Work)

	Description	Qty	Rate	Unit	Amount
1.	Providing & Laying 1:3:6 cement	<sup>1</sup> 100.0 Cft	15771/01	% Cft	15771/
<b>*</b>	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)	(Rupees Fifte Seventy One	een Thousan and One Pa	d Seven F isa Only)	lundred
2.	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.11(c)/52)	400.0 Sft (Rupees Thre	3015/76 ee Thousand	% Sft Fifteen ar	12063/- id seventy
3.	Scraping (b) Ordinary distemper, iol bound distemper or paint on walls (S.I. 54-b/13).	3998.50 Sft (Rupees Two	226/8 <mark>\$</mark>	% Sft wenty Six	9072/- and Eighty
4.	Preparing the surface & painting with matt finish paint of approved make to old matte finish surface. (b) 2 <sup>nd</sup> & subsequent coat.(S.I.37(a+b)/55)	3998.50 Sft (Rupees (	1772/38 One Thousar wo and Thirty	% Sft	70869/
!	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	e Hundred S paisa or	P.Sft ix and sev	119538/-
	Add / Deduct 30.03	, Pre	Total mium / Belo		2,27,313/- 45508/+

W.C.

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

S/No.		Qty	Rate	Unit	Amoun
1.	Providing and fixing European type	(1-No.	11477/40	Each	11477/-
	White glazed earthen ware wash down w.c pan complete with and i/c	(Rupees	Eleven Thous	sand Four	Hundred
	the cost of white/black plastic seat	Seve.	nty Seven and	forty pais	a only)
	(Best quality) and lid with C.P. Brass	ļ			-
,	ininges and buffers, 3 gallons white	İ			
	glazed earthen ware low level				
(	flushing cistern with siphon fitting				
i	1/1/2" dia white porcelain enameled flush bend 3/4" dia and making	i			
i	requisite number of holes in walls				
	plinth and floor for pipe connections	i			
	and making good in cement concrete	·			
į	1.2.4 (Foreign quality.)	İ			
	(S.1.5/2)		7	(	
1	Providing & fixing 22" x 16" lavatory	1-No.	6237/-	Each	6237/-
!	basin in white glazed earthen ware complete with & i/c the cost of W.I or	(Rupees Six	Thousand Tw	o Hundre	d and thirty
	C.I cantilever brackets 6 inches built		Seven O	nly)	
	into walls, painted white in 2 coats				
	after a primary coat of red lead paint				
	a pair of 1/2" rubber plug & chrome				
j	brass waste of approved pattern 1-	İ			
;	1/4" dia malleable iron or c.p brass	:			
	trpas, malleable iron or brass unions and making requisite number of oles	İ			
į	in walls plinth and floor for pipe				
(	connection & making good in cement.				
; (	concrete: 1:2:4 (Forgien or				
	equivalent) (S.I.13/4)	1	/		1
	Supplying & fixing Bath room	1-No.	10322/40	Each	10322/-
; e	accessories set (7 pieces i/c towel	(Rupees Ten	Thousand Thr	ee Hundre	ed Twenty
a	od, brush holder, soap tray, shelf of approved design i/c cost of screws,	Tw	o and Forty Pa	aisa only)	,
'n	nuts etc complte. (Master Brand)				
į (÷	S.I.23/19)				
S	Supplying & fixing C.P muslim	/1-No.	3432/00 E	Each	3432/-
S	hower with double bob cock & ring		ee Thousand F	our Hund	_ <u></u>
$-\frac{1}{2}$	ipe etc complete.(S.I.19(a)/19)		thirty two on	ly)	/ /
5	upplying & fixing concealed tee-	(1-No.	889)46 E	ach	899/-
51   h	top cock of superior quality with c.p ead ½" dia.(S.I.12(b)/18)	(Rupees Eight	Hundred Eight	y Nine an	d forty six
'   '	σασ // αια.(σ.1.12(b)/18)		paisa only	)	
		<i>y</i> *	1		
S	/Fixing long bib-cock of crystal head	1-No.	1204/24	· <u> </u>	
w	ith ½" dia. (S.I.13(b)/19)	(Rupees One	1384/24 E	ach	1384/-
	· / //	( 1.000 0116	nd twenty four	e nunare	u ⊏ighty ¦

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-Nos. 37505/42 Each 37505/-(Rupees Thirty seven Thousand Five hundred five and forty two paisa only)

Add / Deduct

TOTAL -B Rs.

71,246/-

Premium / Below Rs.

TOTAL PART- B Rs.

#### PART - C NON SCHEDULE ITEM

₹/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.		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 paInt 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/-	PRA A	1340 ~
	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 paint 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)	PRO	2000/_
			TOTAL -	C Rs.	40400/

Ml

#### SUMMARY OF COST

	Cost of CIVIL WORK (Schedule Item)	Rs.181805/-
PART - B	Cost of W/S & S/F (Schedule Item)	Rs. 7/2 46 /-
PART – C	Cost of Non Schedule Item	Rs. 40400/-
	TOTAL RS.	2934511-
	TOTAL RS.	

#### TERMS AND CONDITIONS:

- Arbitration clause stands deleted from the agreement.

  Arbitration clause stands deleted from the agreement.

  Arbitration clause stands deleted from the agreement.

  Arbitration clause stands deleted from the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and 100% well graded trushed bajri shall be used in item of RCC 1:2:4

  Water shall be agreeded by the contractor at site of water without any orthogonal.
- 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 Cartage 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.
- . Block shall be machine made.
- Alf RCC/CC cast in situ shall be mechanically viberated.
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 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

The work will be carried out as per PWD Specifications.

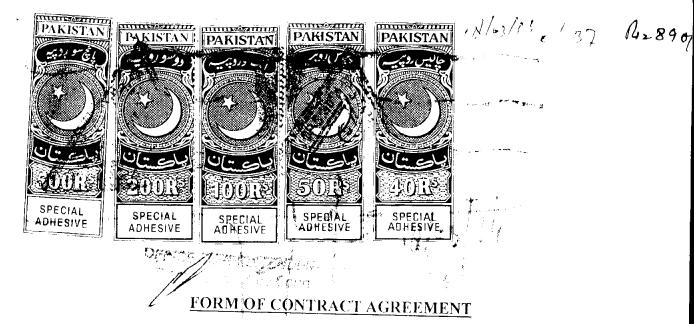
COMPRACTOR

SUB ENGINEER

ASSISTANT ENGINEER Prov: Building Sub Division-VII

arachi

EXECUTIVE ENGINEER Provincial Building Division-II



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
  - (t) 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 GOVE, OTHER	Proviscal,		
3)	LITEF 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 Secretanat Buildit ling No.III Karachi		
6)	TORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	ONDER ESTIMATED VALUE	Rs 1 25 300/-		
8)	t NGINEER'S ESTINGEE O or civil works only (	Rs 1.57 4007-		
9)	TSTIMATED COMPUETION PERIOD (AS PI	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. <b>No's</b>		
	NUMBER OF BIDDERS PRI SUNT AT THE T	TIME OF OPENING OF RIDS 3. Nos		
	BID FVALUATION IN PORT (Unclose a copy)	Altached		
15)	NAME AND ADDRESS OF THE SUCCESSFU	M/S. A.R. Enterprises.		
	The section of the section of			
16)	CONTRACT AWARD PRICE	Rs.1,57 240:		
17)	RANKING OF SECTESSFUL BIDDER IN EV. 14 $\times$ 15, $2^{\rm nd}$ , 35 EVALUATION BID).	ALUATION REPORT (i) M.S. A.R. Enterprises.		
		(ii) MrS Kazı Associates.		
		(iii) M.S. Z.S. Enterprises.		
18)	METHOD OF PROCUREMENT USED : - (Tick	(one)		
	SINGLE STAVIE ONE ENVELOPE F	PROCEDURE Domestic Domestic/ Local		
ŀ	SINGLE STAGE – TWO ENVELOPE I	PROCEDURE x		
	TWO STAGE BIDDING PROCEDURE			
(	F TWO STAGE TWO ENVELOPE BIE	DDING PROCEDURE		
	The state of the s	X X		
	PLEASE SPECIFY IF ANY OTHER A EMERGENCY, DIRECT CONTRACTING	HETHOD OF PROCURENTIAL WAS ADOPTED LO		

19) APPR	ROVING AUTHORITY FOR AWARD OF CONTE	Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes   V   No
21) ADVI	ERUSEMENT:	103 11 110
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr. No.1886613 75214479
11}	News Papers (If yes, give names of newspapers and dates)	Yes X
		No
22) NATU	TRE OF CONTRACT	Domestic, i secal
WAS I	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?
WAST	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS? Yes V No
25) WHET METH	THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS OBTAINED FOR USING A NG? Yes No No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BII	DDERS? Yes V No
27) WHET. BID B	HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No
28) WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TECHNI JANT?	CALLY Yes No
29) WHETT THE IT	IFR NAMES OF THE BIDDERS AND THEIR C ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes     No
NO THE	IFR EVALUATION REPORT GIVEN TO E (ACT?) copy of the bid evaluation report)	Yes V No

(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G (It yes, give details)	IVEN IN THE TENDER	NOTICE / DOCUMENTS
	Yes	X
33) WAS THE LIVIENCION MAINE BURGOONING	No	
33) WAS THE EXTENSION MADE IN RESPONSE (Hyes, give reasons)	TIME? Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	lA Yes	
•	ics	X
	No	
35) WAS IT ASSURED BY THE PROCURING AC BEACK LISTED?	GENCY THAT THE SE $\begin{bmatrix} & & & & & & & & & & & & & & & & & & $	LECTED FIRM IS NOT
36) WAS A VISHT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If we studied ready)	TH THE PROCUREMEN	UNG AGENCY TO THE
BE ASCERTAINED REGARDING FINANCING ( (If yes, enclose a copy)	TH THE PROCUREMEN OF VISIT, IF ABROAD:	Yes No
BE ASCERTAINED REGARDING FINANCING (	TH THE PROCUREMEN OF VISIT, IF ABROAD:	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	TH THE PROCUREMEN OF VISIT, IF ABROAD:	Yes No VANCE PAYMENT IN
36 FIGURE STREAMSES IN CONNECTION WEBE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	TH THE PROCUREMEN OF VISIT, IF ABROAD:  N MOBILIZATION AD	Yes No V  Yes No V  VANCE PAYMENT IN  Yes No V
36 FASCER FAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	TH THE PROCUREMEN OF VISIT, IF ABROAD:  N MOBILIZATION AD  Yes	Yes No V  Yes No V  VANCE PAYMENT IN  Yes No V
36 FIGURE STREAMER IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer (SYED ARROY)	TH THE PROCUREMEN OF VISIT, IF ABROAD:  ON MOBILIZATION AD  Yes  No	Yes No V  Yes No V  VANCE PAYMENT IN  Yes No V

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

Print Save Save Reset

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

No TC G-55

Karachi, dated: 7/ 3 - 21/11

Γo.

Work Order Tender No.3

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

Subject. -

M/R to Sindh Secretariat Building No.111 Karachi (Repair Renovation in office of Minster Fisheries  $1^{st}$  Floor fort side wing ).

Reference:-

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 20.05% 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 allhered too as per clause (2) of the form SPPRA Rule 2010 agreement.
- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- b/ 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 pleuse 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.

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 L BUILDING DIVISION No.11,

Copy forwarded with compliments for information to:

ij

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

<u>DA As above</u> True copy of Schedule - B.

EXECUTIVE ENGIONEER,
ROVINCIAL BUILDINGS DIVISION NO.11,
KARACHILLV

EURX :-

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

"SCHEDULE 'B' "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	PART-"A" SCHEDULE ITEMS ( CIVIL WORK )			\ <del></del>	
* * * * * * * * * * * * * * * * * * *	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 h	hundred twe	nty six. And	d Eighty	eight. Paisa
4-	A). Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2 <sup>nd</sup> & subsequent coat. (SI.37(A+B+B) / P-55).	3139.03 Sft	1772/38	%Sft ~	55636/-
	Rupees. One thousand seven hur	ndred seven	itv two. And	J. Thirty c	eiahtv. Paisa
3	Painting old surface (d) painting guard bars gates iron bars gratings railing in/c standard braces (etc) and similar open work. (i)1 <sup>st</sup> coat (ii) each subsequent coat (SI.(d.i+ii)/P-69) (2-coats). (SI.4-d-i-ii/P-69)	260.0 Sft <	674/60:	%Sft	1754/-/
	Rupees	Six hundred	seventy fo	our. And.	Sixty. Paise
4	French polishing complete. (b) On old work.(SI. 7(b)/P-71).	958.75 Sft	1952/50	%Sft	18720
	Rupees. One thousand	and nine hur	ndred fifty t	.wo. And	. Fifty. Paisa
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).(SI.85-b/ P-85).	15:37 Sft	1449/69	P.Sft	22282/-
!	Rupees. One thousand fou	ur hundred fr	orty nine. A	nd. Sixty	√nine. Paisa
			1.1	otal Rs.	105514/-
-	ļ	Less 20	objection		<del></del>
-			Part-"A" To	otal Rs.	84358
1	PART-"B" NON-SCHEDULE ITEMS			<u> </u>	Z' '
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.Sfy	72892
	All managements		Part-"B" To		72882
	CHECK CONTRACTOR		Part-"A" To		843587
.1	CONDITION.	G: Tota	al Part(A+l	B)Rs.	157240

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate ( Gen: Vol: HT, 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.

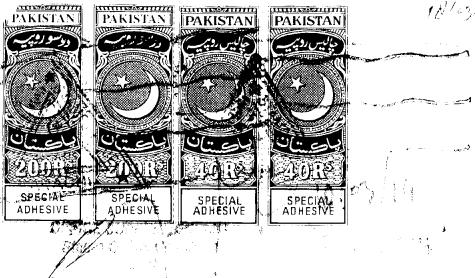
4). Arbitrative clause stand deleted from agreement.

5). Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHU



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:

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 the ing to Instructions to Bidders, shall be deemed to form and be read and construed of this Agreement, viz:

- The Letter of Acceptance;
  - The completed Form of Bid along with Schedules to Bid;
- Cenditions of Contract & Contract Data;
- The priced Schedule of Prices/Bill of quantities (BOQ);
- The Specifications; and
- (0) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 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. 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

#### CONFRACT EVALUATION FORM



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

1)				VHON DEPTT.	Works and Services Department	nein	
3)	THE TOTAL CONTRACTOR		Provincial.				
		Provincial Buildings Division					
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT		N i T No. FC/G-55/2013-14/1					
(5)				ONTRACT THE SCHEME	M/R to Sindh Sect: Bldg:No.1	ILF¢R of Court Rop	m in ATLC Kyc:
7)					Competent Authority		
8)			dared vat Stravite	14;	Rs 2.90,025/-		
,	(hore	Arcw live	914 (714)		Rs 2.90,200/-		
10)	TENI.	#R OPEN	( ( ) ( ) ( ) ( ) ( ) ( ) ( )	$r \ll TIMU$ .	ER CONTRACT)   fwo Mon 21-02-2014 @ (2:00 P.M)	ths	
H)	NUMI (Attac	BER OF TI h list of he	State Dra-	EMENTS SOLD	3. No's		
12)	NUMI	BER OF BE	. Parant	ı	3. No's		
					 IME <b>O</b> F OPI NING OF Bi	3. Nota	
			er di chi.		Altached	-	
ı	thiclo	se a copy)					
15) 2	NAMI:	AND AL	$\mathrm{iki}(SS_{i}O_{F_{i}})$	HE SUCCESSEU	I. BIDDER M/S. A.I	R. Enterprises.	
16) (	CONTI	RACI AW	MazzRk		Rs 2,89 855;-		
17) je t.	KANKI lie 1.,	ING OF ST 2 <sup>nd</sup> , 3 <sup>rd</sup> FN	e Specialis Mark Theos	BIDDER IN EV.	M.UATION REPORT		
					(ii) M/S. Z.S. Enterprises.		==
				ų	iii) M/S. Kazı Associates.		
(8) N	IETHC			. USFD : - (Tick	one)		
3)	}	SINGITE	etilog og e	E ENVELOPE PI	ROCEDURE Domestic	Domest	ic/ Local
b)	O) — SINGLE SENGE, EWO ENVELÖPE PR		ROCEDURE		<del>-</del>		
¢1		TWO STANDS ARE A GIPROCEDURE					
di		TWO Steels and AND SALE OPERIDI		JING PROCEEDS DE	!	(	
				71. (3.1.1() (C.151) (C.K1)	×	<	
	i	PLEAS: «	Mental And Historia	NY OTHER ME ONTRACTING E	THOD OF PROCUREAL CC. WITH BRIEF REASONS	NT WAS ADOL	PTED i.e.

20) WEIE	THER THE PERSONS	i W AS INCLUDED.	N ANNUAL	
21) ADVI	bicuseya kari			Yes V No
i)	SPPRAA (2) Office (1) (1) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) (2) Office (1) Office	We' millication No.)	Yes Sr. No.	.18336, LD.NO. 1575214 <b>479</b>
ii)	News this (I) read	s asp. p. (s and dates)	Yes	X
	REOFTOT		No	In the last
WAST	HER QUANTAL ALL NCTATALA NEBRA enclose a la mar	RUTEIA 11 NOER DOCUMEN	UST .	Yes No
WAST	HISR BLOCK TO THE NCI UDLL AND ADD STRAIGHT A	GULERIA GUDER DOCUMEN (	[S]]	Yes V No
25) WHETH METHO	BERAMA MARCO DDOG AND	OR SHALL AUTHORITY OF THE PRETERVE BIDDE	Y WAS OBTA NG?	NNED FOR USING A
26) WAS 13	ID SECULOTION	A TOMAN THE BE	DURS?	Yes V No
27) WHETE BID - B	BRALES CREE (SEPARTS RES	1 390 VAS LOWEST I V	ALUATED	Yes No V
(8) WHETE COMPL	BERTLE CONTRACTOR	TO THE R WAS ITEMNIO	CALLY	Yes No 🗸
9) WHETH THE II:	HR of Karaman H On Grand Strain	- 22 AXD affelt Q -	COTED PRIC	ES WERE READ OUT AT
) <b>W</b> HETH	TROLL TO THE SCIENCE OF THE SCIENCE	* GIVEX 10 BI	DDERS BEI	FORE THE AWARD OF

34) ANY COMPLAIN CALECT (If yes, the first in		Yes
32) ANY DIATA (10% p.R. 1865) (If yes, proceeded).	in the transmission in the second section in the second se	IN THE TENDER NOTICE DOCUMENTS  Yes x
33) WAS THE FAGE TO SUPPOSE (If yes, pive reuse).	CollaPONSE TIME	Yes X
34) DEVIATION FROM EQUANT (If yes, grands all arman	NU CRIHERIA	No.
35) WAS 11 ASSURED FY BLACK FISHED!	PRO FRING AGENC	Y THAT THE SELECTED HRM IS NOT Yes V No V
36) WAS A VENUEN DELLEY SUPPLIERS PRESENTS BEASCHREAD ARTER (If yes, ordinal to open	THE THE OFFICIAL MON WITH THE SECOND OF VII	
37) WERE PROPER SAFECULATION THE CONTRACTOR BANG	San Schold ON Me	DBILLZATION ADVANCE PAYMENT IN  Yes No V
38) SPECIAL (1974) (1974) (If yes, growth of the strong		X
Signature & Official School of Authorized (STATE)  (SYE	ED AHMED AN SHAP	\(\frac{\lambda}{\cdot}\)
OR OFFICE USE ONEY PROV	KEBACHI KEBACHI MAKEBACHI	
S. A. Maria	No Sinsh Secre Tete: 021-92	etariat No.4-A, Court Road, Kard 905356; 021-9205369 & Fax: 021-9206

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

No.TC:G-55.

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 Appellute tribunal Local Council Sindh).

Reference:-

Your hidding 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.

<u>DA As above</u> True copy of Schedule B.

BUILDINGS ÞIVÍSIÐN No.II,

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

<u>DA As above</u> True copy of Schedule - B.

> EXECUTIVE ENGIONEER, HROVINCIAL BUILDINGS DIVISION NO.11, KARACH

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. SCHEDULE ITEMS PART-"A" ( CIVIL WORK ) QTY: RATE. UNIT. AMOUN 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 45.50-Sft 15771/01 %Sft 7176/super structure in/c raking out joints & carriage etc complete. (SI.24/P-19) Rupees. Fifteen thousand seven hundred seventy one. And. One. Pais Cement plaster 1:5 upto 12' height (a) 1/2" thick (SI.12-b/P-182.00 2241/80 %Sft 4080/-Sft. Rupees. Two thousand two hundred forty one. And. Eighty Pais Scraping, Ordinary distemper, oil bound distemper or paint 1117.25 on walls (54-b / P-13). 226/88 %Sft 2535/-Sft Rupees. Two hundred twenty six. And. Eighty eight. Pais Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2nd & subsequent 1117.25 1772/38 %Sft 198027coat (37-a+b / P-55) Sft

Rupees. One thousand seven hundred seventy two. And Thirty eight. Paise 5 Distempering (b) Two coats (SI.24(b) / P-54). 680.13 1043/90 %Sft 7100/-Sft Rupees. One thousand & forty three. And. Ninety. Paisa ر Total Rs : | 40693/ Less 20.90/pelow Rs. 8565/-32188 PART 'B' NON SCHEDULE ITEMS. A) Total Rs:

P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st 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. 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. Total Part-"B" Ks.

Say Rs.

Total Part-"A" Rs. G. Total Part (A + B) Rs.

26.88 Sft

CONDITION.

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate ( Gen: Vol: ##, Part-III inforced: 2004, as approved by the standing rates committee.

No Cartage will be paid on any items of works. 2).

No premium shall be paid on Non-Schedule items. 3).

Arbitrative clause stand deleted from agreement. 4).

Water shall be arranged by the Contractor. 5).

4

Division-II

Schedule B NIT SS III Local Council



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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 Eght 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:

- In this Agreement words and expressions shall have the same meanings as are 1. 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;
  - The completed Form of Bid along with Schedules to Bid; (b)
  - (c) Conditions of Contract & Contract Data:
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - (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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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.

B-870

### 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 (For civil works only)	Rs 9,94,600/-		
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)		
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 T	IME OF OPENING OF RIDS 3. No's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
	NAME AND ADDRESS OF THE SUCCESSFU	L.BIDDER M/S. A.R. Enterprises.		
16) (	CONTRACT AWARD PRICE	Rs 9,94,035/-		
17) F	RANKING OF SUCCESSFUL BIDDER IN EVA i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	LUATION REPORT (i) M/S. A.R Enterprises		
	(	(ii) M/S. Z.S. Enterprises		
	(,	iii) M/S. Kazi Associates.		
18) M	METHOD OF PROCUREMENT USED : - (Tick	one)		
a)				
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE x			
c)		TWO STAGE BIDDING PROCEDURE		
d)				
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ET	ETHOD OF PROCUREMENT WAS ADOPTED IN		

19) APP	ROVING AUTHORITY FOR AWARD OF CONTI	Chi RACT	ief Engineer
	ETHER THE PROCUREMENT WAS INCLUDED		JAL PROCUREMENT PLAN?
21) ADV	ERTISEMENT ;		Yes V No
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1 )	r. No.18866, I.D.NO.1575214479
ii)	News Papers	No Yes	X
	(If yes, give names of newspapers and dates)		Α
22) NATU	RE OF CONTRACT	No	Domesta/
WASI	HER QUALIFICATION CRITERIA  NCLUDED IN BIDDING / TENDER DOCUMENT	FC.)	Local Int.
(11 903,	спетове а сору)	1 <b>5</b> ?	Yes No
(If yes,	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)		Yes No
	HER APPROVAL OF COMPETENT AUTHORITY  DD OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes No
26) WAS B	ID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes V No
27) WHETH BID/BI	IER THE SUCCESSFUL BID WAS LOWEST EVAST EVALUATED BID (in case of Consultancies)	ALUATEI	Yes No
28) WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHNIC IANT?	ALLY	Yes No
29) WHETH THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUIE OF OPENING OF BIDS?	JOTED P.	RICES WERE READ OUT AT
30) WHETHI CONTRA (Attach or	ER EVALUATION REPORT GIVEN TO BII	DDERS 1	
(. macii c	ppy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDE	R NOTICE / DOCUMENTS
	Yes	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME	No	
(If yes, give reasons)	Yes	Х
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)	Yes	Х
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	No Y THAT THE SI	ELECTED FIRM IS NOT
36) WAS A VISIT MADE DV AND OFF		Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI. (If yes, enclose a copy)	IF THE PROCU IE PROCUREMEN SIT, IF ABROAD:	NIT IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION AT	Ves No V  VANCE PAYMENT IN  Yes No V
38) SPECIAL CONDITIONS, IF ANY (1f yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Authorized Officer  (SYEC AHART) (ISHAH)	l	
FOR OFFICE USE ONLY PROVINCE BUILD HE DIVISION NO. 11 KARACHI		
SPPDA PLANT OF COLUMN		
SPPRA, Block. No.8, Sindh Secre Tele: 021-92	<u>etariat No.4-A</u> 05356; 021-920	l <u>, Court Road, Karachi</u> 5369 & Fax: 021-9206291
	, - , 20	C 1 a.c. 021-9200291

Print Save Reset

# OFFICE OF THE EXECUTIVE ENGINEER, PROVINIAL BUILDINGS DIVISION NO.11, BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.

NOTC 6-55 42

Karachi. daled 21-8-2014.

 $T_{O_{r}}$ 

Work Order Tender No.5

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

Subject -

 $\it M/R$  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:-

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 Nan-Schedule items/Rate analysis have been accepted by the competent Authority. The brake 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.

37. You are advised to altered 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.

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

ut 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 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

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.

<u>DA As above</u> True copy of Schedule B.

> INCIAL BUILDINGS DIVISION No.11, 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

True copy of Schedule B.

CUTIVE ENGIONEER, ROVINCIAL BUILDINGS DIVISIÓN NO.11, KARACIII

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 "

C 31	Description of items	Quantity	Rate	Unit	Amount
S.No	Description of recins				
	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 /- ghty Eight Paisa Only
		Rupees 1 wo n	ungred Twenty	<b></b>	7
2	Preparing the surface and painting with Plastic Emulsion paint (S.I.No.40(a+b/P-56)	2235.00 Sft	1659 / 35		37,086 /-
		Rupees Sixtee	nHundred Fmy	Nine anu i	Thirty Five Paisa Only
3	Preparing the surface & painting with matt fi paint of approved make to old matt finish sur With three cots. (S.I.No. 36 -a+b+b P-55)	rface. <	1772 / 38 Jeen Handred S	%Sfi Saventy Two	240,857 /- and Thirty Eight Pai
4	Extra for providing & fixing approved	Kupees Seven		·	
	quality rim lock adjustable over the style surface.(S.I.No.20/P-60)	<i>y</i>	100 / 1	Each	408 /-
		Ronees Four	408 / 14 Hundred Eight		
5	Providing & fixing approved quality mortice lock. (S.I.No.21/P-60)	4 No	1786 / 13	Each	7,145 /- ad thirteen Paisa Oul
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 1/c handles stoppers & locking arrangement etc. complete. (b) Deluxe mod (Bronze). (S.I.No.84-b P-108).	ni el	1647 / 69	p.§n	362,327 nd Sixty Nine Paisa O
7	Providing & fixing sliding bolt to doors Iron Silding boy 12" long. (S.I.No.19(i)/P-60)		222 / 23 Hundred Twee		222 Twenty Three Paisa

Description of items  cement concrete solid or face	Quantity	Rate	Unit	<del></del>
cement concrete solid or face				
Conciliate delicities and the contract of the				
k 1:2:4 i/c cost of templates.	<			(
I.No.9/P-17)	16.83 Cft	146 / 06	P.Cft	2,458 /-
,	Rupees One Hi	undred Forty S	ix and Six Pa	isa Only
pplying & fixing 1/4" thick ply wood				
panels including supplying and making				
odar wood 1st class frame work for				
iling or partition.(S.LNo.38/P-63)				
	128.37 Sfi	32641 / 21	% Sft	41,902 /-
	Rupees Thirty T	wo Thousad Six Ho	indred Forty On	e twenty One Paisa
aking & Fixing steel grated door with				
16" thick sheeting in/c angle iron frame				
x 2" 3/8" and 3/4" square bars 4" center	/			
center with locking arrangements.				
	61.05 Sft	726 / 72	P.Sft	44,366 /-
	Rapees Seven	Hundred Twen	ty Six and Se	venty Two Paisa On
				-1-1-215
_	- 0/	•	Total	153904/=
A.	0.05/1 Be	low/Above on	S.L.) Total	153909/=
	/		SI) Total	6/3699/-
PART-B)			Ļ	
NT: W/S & S/F (Schedule Items)				
roviding & fixing C.P Muslim shower		Jet.		
ith double bib cock & ring pipes				
c complete.(S.I.No.19(a)/p-19)	4 No	3432 / 00	Each	13,728
complete.(O.I (O.17(upp 17)	Runees Three	Thousand Foul	r Hundred T	hirty Two Only
applying & fixing Bath Room	Tempers Times			
ccessories set (07 Pieces)i/c				
well rod, brush holder, soap tray				
helf of approved design i/c cost				_/
Screws, nutsiete complete.	3 No	10322 / 40	Each	30,967 -
S.I.No.23/P-19)				wenty two forty Pais:
roviding & fixing 24" x 18" lavatory basin		nousand init	., ., ., .,	
hite glazed earthen ware complete with &				
e the cost of W.I or C.I cantilever bracket				
inches built into wall, painted white in two				
past after a primary coat of red lead paint.				
air of 1/2" dia rubber plug & chrome plate				
rass chain 1-1/4" dia malloable iron or c.P				
rass traps malloable iron or brass unions a				
and make manerable non or order amone				
aking requisite number of holes in walls				
taking requisite number of holes in walls, limb & floor for pipe connection and making the connection and making the connection and making the connection and making the connection and making the connection and making the connection and making the connection and control of the connection and control of the connection and control of the connection and control of the connection and control of the connection and control of the connection and control of the connection and control of the connection and control of the connection and control of the connection and	ing /	· Marie		
aking requisite number of holes in walls, linth & floor for pipe connection and maki ood in cement concrete 1:2:4 (Standard p	, i	.—		

W

	Description of items	Quantit	<u>y</u>	Rate	Unit	Amount
	of earthen ware pedestal white				,	/
4	<b>er coloure</b> d design (forgien or equ:)	•	/	938 / 47	· (	2015
	( <b>S.I.No</b> .9/P-3)					2.815 /-
		Rupces	:Nine 11	unarea inirty	Eight and I	orty Seven Only
	S/Fixing long bib- cock of superir quality				,	
	with c.p head 1/2" dia. (S.1.No. 13-a P-19	4	Nos .	1109 / 46	Each	4,438/-
	, , , , , , , , , , , , , , , , , , , ,					e and forty six pais:
		•				
	S/F concealed Tee stop cock			je*	7	
	of superior quality with c.p head 1/2" dia		1	843 / 97		*
	S.I.No.12(a)/P-18	7	No	843 / 92	Each	5,907 /-
		Rupees	Eight II	lundred Forty	Three and	Ninty Two Only
	Providing & fixing squating 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.l.1(a)P-1)	2	No	5772 / 80	Each	11.546 -
		Rupees	 Five Th			enty two and eighty
		•				•
	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 b	undred ninty i		
	(PART-C)			v/ n		132957 K
	Electric Work (Schedule Items)		0.	10/.150	low (-	1 83/-
	Providing & Laying MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper					82874/
	conductor in 3/4" dia PVC Conduit		1		<i>/</i>	/
			/	and the second		/
	recessed in the wall or coloumn as	- ^	3			•
		30		341 / 00	P.Mtr	10,230
	recessed in the wall or coloumn as			341 / p0 Jundred Forty		10,230
	recessed in the wall or coloumn as required.(S.I,No.12/P-2)					10,230
	recessed in the wall or coloumn as required.(S.I.No.12/P-2)  Providing & Fixing Two Way SP 15 amp	Rupees	Three E	lundred Forty	one only	
	recessed in the wall or coloumn as required.(S.I,No.12/P-2)	Rupees 10	Three E No	hundred Forty 67/00		10,230 670
	recessed in the wall or coloumn as required.(S.I.No.12/P-2)  Providing & Fixing Two Way SP 15 amp	Rupees	Three E No	hundred Forty 67/00	one only	
	recessed in the wall or coloumn as required.(S.I.No.12/P-2)  Providing & Fixing Two Way SP 15 amp	Rupees 10	Three E No	hundred Forty 67/00	one only	
	recessed in the wall or coloumn as required.(S.I.No.12/P-2)  Providing & Fixing Two Way SP 15 amp switch flush type.(S.I.No.221/P-33)	Rupees 10	Three E No sixty sev	hundred Forty 67/00	one only	
	recessed in the wall or coloumn as required.(S.I.No.12/P-2)  Providing & Fixing Two Way SP 15 amp switch flush type.(S.I.No.221/P-33)  Providing & Fixing Three Pin 10/15 amp	Rupees 10 Rupees 10	Three F No sixty sev	lundred Forty  67/00  en only	P.No	670 :-
	recessed in the wall or coloumn as required.(S.I.No.12/P-2)  Providing & Fixing Two Way SP 15 amp switch flush type.(S.I.No.221/P-33)  Providing & Fixing Three Pin 10/15 amp plug & Scoket.(S.I.No.224/P-33)	Rupees 10 Rupees 10	Three F No sixty sev	fundred Forty  67/00 en only	P.No	670 :-
	recessed in the wall or coloumn as required.(S.I.No.12/P-2)  Providing & Fixing Two Way SP 15 amp switch flush type.(S.I.No.221/P-33)  Providing & Fixing Three Pin 10/15 amp	Rupees state of the Rupees of	Three F No sixty sev	fundred Forty  67/00 en only	P.No	670 -

				Page 4
Description of items	Quantity	Rate	Unit	Amount
& fixing Brass Ceiling Fan			_	/
Sweep good quality.(S.I.No.235/P-34	5 No	3185 / 00	P.No	15,925 <sub>-</sub> -
	Rupees Three	Thousand One l	Hundred Eig	thty Five only
	4		793	3949992 /
	(0.60/.)	Below 🕬 on :	S.I.) Total	3970/
			SI) Total	3 <i>5529/+</i> -
B				
Building (Non Schedule Items)				
Providing and Laying Porceline tiles of imp quality of size 16° x 46° x 1/4" or 24" x 24 "x	ported			
floor in required pattern and design and join	1/4 ° On Stad with			
high bound of required base i/c. filing of jo	ints with			
slurry of white cement & pigment as desired	d Wax			
polish etc. complete in all respect as directe	d by			
Engineer Incharge.	400.00 Sft /	325X-	P.Sft /.	30000/-
Providing and Fixing False ceiling of		$\mathcal{I}$	/	,
Gypsum Fibre board in/c, frame work o	ť.		/	
aluminium double channel Section hang	red	-\\\ <u>I</u>	$\gamma$	
with Nails, Hooks, wire to ceiling etc. a.	s //		1 ,	
directed by the Consultant.	/ /	1.35/	10 Sept 3	1448/-
Providing & Picing to O			h.	. , , 6 /
Providing & Fixing Door Closure Allee make Hydraulic type etc complete.	10.17	2.201		
y and the type etc complete.	12 No	2499/}	Enciff 2	9988/-
		$\mathcal{M}$		
Providing & Fixing fancy tile border		— H	<b>√</b> _	
12" x 4" x 3/4" size fixed with existing tiles	· ·		7	
as desired this rate include all charges of material etc.	23.50 Rft	2001	/	
	23.30 Rft	299//- 1	P.Rft / 70	<b>ジ</b> タフ/ー
			//	
Providing & fixing 4" dia UPVC soil and		-#	$\mathcal{H}_{n}$	
vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plan			il a lu	
i/c clamps paid separately This rate including	t			
meluding 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 scafolding etc complete.				
4" dia	30 RH	449/)		1.70/-
11/2	$\mathcal{D}'$	/ 77/7 P	P.Rft /3	470/-
CHE CONTRACTOR OF THE PROPERTY		<u> </u>	Total 26	16001
The state of the s		1 4	TOTAL OX (	21755/1=
		An/		,
le		' Iny	_	
		1		

### **SUMMARY OF COST**

PART A

COST OF CIVIL WORK Schedule Item

Rs. 6.13699/-

PART B

COST OF W/S & S/F Schedule Item

Rs. 82874/-

PART C

COST OF ELECTRIC Schedule Item

Rs. 35529/-

PART D

Cost OF NON SCHEDULE ITEM

Rs. 261933/-Rs. 994035/-

#### **TERMS & CONDITIONS:**

Arbitration clause stands deleted from the agreement

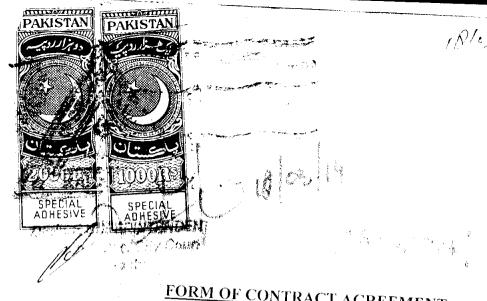
- Any typographical errors in the schedule "B" are subject to correction with the reference to the schdule of rates General Item Water Supply and sanitary item 2012 in force from \$17.09\, 2012 as approved by the standing rates committee smith Karachi
- 100 % well graded crushed bajri shall be used in item of R.C C 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 frem
- No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- C.C Shall be Machine made.
- All R.C C/C.C east in situ shall be mechanically viberated
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- All Building debries & Surplus stuff not req: for use and construction shall be removed from the site the suitably disposal off by 10
- 11 the contractor for which no extra cartages shall be paid
- The Work Will be carried out as per PWD Specification,

Sub-Engineer

ASSISTANT ENGINEER

Prov Building Sub Division - VII

Provincial Building Div



## 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:

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

PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT TENDER NUMBER	Provincial.  Provincial Buildings Division No.II, Karachi.	•				
	Provincial Buildings Division No.II, Karachi.					
TENDER NUMBER		Provincial Buildings Division No.II, Karachi.				
	N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.					
BRIEF DESCRIPTION OF CONTRACT	M/R to Sindh Sect: 4/A B No.18 Karachi.					
FORUM THAT APPROVED THE SCHEME	Competent Authority					
TENDER ESTIMATED VALUE	Rs 9.80,000/-					
ENGINEER'S ESTIMATE (For civil works only)	Rs 9,69,500/-	-				
ESTIMATED COMPLETION PERIOD (AS PI	Two Months ER CONTRACT)					
TENDER OPENED ON (DATE & TIME)	21-02-2014 @ (2:00 P.M)					
NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)		-				
NUMBER OF BIDS RECEIVED						
NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
BID EVALUATION REPORT (Enclose a copy)	Altached					
NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDERM/S. A.R. Enterprises.					
CONTRACT AWARD PRICE	Rs 9,69,264/-					
RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BI <b>D</b> ).	(i) M/S. A.R Enterprises.					
	(III) N/C Kasi Associates					
	(iii) W/O. Nazi Associates.					
METHOD OF PROCUREMENT USED: - (Tic	ck one)					
a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Loc	cat				
SINGLE STAGE – TWO ENVELOPE PROCEDURE						
e) TWO STAGE BIDDING PROCEDUR	RE	$\neg$				
d) TWO STAGE – TWO ENVELOPE BI		_				
	x					
	ENGINEER'S ESTIMATE (For civil works only)  ESTIMATED COMPLETION PERIOD (AS P. TENDER OPENED ON (DATE & TIME)  NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)  NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE BID EVALUATION REPORT (Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSF  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID).  METHOD OF PROCUREMENT USED: - (Time)  SINGLE STAGE - ONE ENVELOPE  D) SINGLE STAGE - TWO ENVELOPE  ED TWO STAGE BIDDING PROCEDURE  TWO STAGE - TWO ENVELOPE  11) TWO STAGE - TWO ENVELOPE  12) TWO STAGE - TWO ENVELOPE  13) TWO STAGE - TWO ENVELOPE  14) TWO STAGE - TWO ENVELOPE  15) TWO STAGE - TWO ENVELOPE  16) TWO STAGE - TWO ENVELOPE B	RS 9.69,500/-  (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  TWO Months  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  TENDER OPENED ON (DATE & TIME)  NUMBER OF TENDER DOCUMENTS SOLD  3. No's  (Attach list of buyers)  NUMBER OF BIDS RECEIVED  NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  BID EVALUATION REPORT  (Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  (i.e. 1", 2"d, 3"d EVALUATION BID).  (ii) M/S. A.R. Enterprises.  (iii) M/S. Z.S. Enterprises.  (iii) M/S. Last Associates.  METHOD OF PROCUREMENT USED: - (Tick one)  1) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic  Domestic/Lot  TWO STAGE BIDDING PROCEDURE  X  TWO STAGE BIDDING PROCEDURE  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE				

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREM  Yes  21) ADVERTISEMENT:  i) SPPRA Website     (If yes, give date and SPPRA Identification No.)  ii) News Papers     (If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA     WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?     (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA     WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?     (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR METHOD OTHER THAN OPEN COMPETITIVE BIDDING?     Yes  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED     BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY     COMPLIANT?	V No
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  No  ii) News Papers (If yes, give names of newspapers and dates)  No  No  No  No  No  No  No  No  No  N	1 1100
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	
(If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	.1575214479
ii) News Papers (If yes. give names of newspapers and dates)  No  No  No  No  No  No  No  No  No  N	
(If yes, give names of newspapers and dates)  No  No  No  No  No  No  No  No  No  N	<u> </u>
(If yes, give names of newspapers and dates)  No  No  No  No  No  No  No  No  No  N	
22) NATURE OF CONTRACT  December 1  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes  7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes	
22) NATURE OF CONTRACT  December 1  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes  7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes	
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOI METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes  WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  Yes	
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7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  Yes  Yes  Yes	V No
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BID / BEST EVALUATED BID (in case of Consultancies)  8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  Yes	✓ No
8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes Yes	No 🗸
COMPLIANT?	No 🗸
9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERI	READ OUT AT
THE TIME OF OPENING OF BIDS?  Yes	
)) WHETHER EVALUATION REPORT ONLY TO STREET	No
0) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CONTRACT?  (Attach copy of the bid evaluation report)	

31) ANY COMPLAINTS RECEIVED	<del></del>	
(If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	N IN THE TENDER	NOTICE / DOCUMENTS
	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	X
•s#		^
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)		
(if yes, give detailed reasons.)	Yes	X
	No	
<ul> <li>35) WAS IT ASSURED BY THE PROCURING AGEN-BLACK LISTED?</li> <li>36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)</li> </ul>	L OF THE PROCUI	Yes V No
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATION AE	VANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	Х
Signature & Official Stamp of Authorized Officer  SYSTEMATICS SHA	<u>AH</u> )	
	<del>\( \frac{1}{2} \)</del>	
OR OFFICE USE ONLY  FROM ROLL S. 1 HE CHISTON!		
19 HERIO HER ANT V		

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

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# OFFICE OF THE EXECUTIVE ENGINEER, PROVINIAL BUILDINGS DIVISION NO.11, BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.

NOTC 6-55 43

Karachi, dated 21-3.2014.

Work Order Tender No.6

10.

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:

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 20.02% 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.
- 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.
- 2/ 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.
- 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.

107 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. 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 ÉNGINEER, INCIAL BUILDINGS DIVISION NO.11, 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.

> ROVINCIAILBUILDINGS DIVISION NO.11, KARACHI.

# M/R TO SINDH SECRETARIAT 4-A KARACHI,BARRACK NO.18 (Tiles Work,

Aluminum Work, Wood Work, Colouring & Joinery Repair etc).

No it no. Teles 1285. dt 3.2. 2011, Service m. 6

## SCHEDULE "B"

	Quantity	Rate	Unit	Amount
Description of items	Quantity		· · · · · · · · · · · · · · · · · · ·	
<b>Building</b> (Schedule Items)  Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	11877.32 Sft Rupees Two Hi	226 / 88 andred Twent	( % Sft y Six and Eigh	26,947 nty Eight Paisa Only
Preparing the surface and painting with Plastic Emulsion paint (S.I.No.40(a+b/P-:	335.67 Sft Rupees Sixteen	( 1659 / 35 Wundred Fift	% Sft y Nine and T	5,570 /- hirty Five Paisa Only
Preparing the surface & painting with mat paint of approved make to old matt finish With three cots. (S.I.No. 36 -a+b+b P-55)	Still Hees.	1772 / 38	% Sft Saventy Two	210,511 /- and Thirty Eight Pais
4 Preparing the surface and painting with Weather coat.(S.1.No.38(a-b)/P-56)	<u> </u>	1048 / 10	0 % Sft	8,942 4 I ten Paisa Ouly
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)	120 12 Cf	15771 / Icen Thousanc	01 % Cft (Seven Hund:	20,364 :- & One Paisa Only
6 Cement Plaster 1:4 upto 12' height (C) 3/4" thick. (S.I.No.11©/P-52	( 516.50 Sf0 Rupees Th	t 3015 /	76 % St	t (5.576 eventy Six only
7 Providing & fixing approved quality mortice lock. (S.I.No.21/P-60)	5 No Rupees Se	( o 1786 eventeen Hund	/ 13 Each	( 8,931 / 83
8 Supplying & Fixing inposition Alu: minum channels framing for hinged doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha Japan locks i/c handles stoope (S.I.No.83(b)/P-108	ers /	· <b>s</b> 1507	166 P.S	d

				Page 2 01 1
		Rate	Unit	Amount
Description of items Q	nantity			
d tile dado 1/4" thick laid in		J.	<i>y</i>	7
sand mortar				
魔法 p - こことは ing (S 1 NO.2 0/97)	( C C C C C C C C C C C C C C C C C C C	28299 / 30	% Sft	64.941 /-
	229.48 Sft	eight thousand	two hundred	ninty nine and thirty
ly	Rupees twenty	₽		
roviding & fixing inposition doors				
-dowe & ventilators of 1st class				
dar wood frames & 3/4" thick				
ampargial ply veener shutters of 180				
Less dooder skeleton (H OHOW) and	1	Ź		C
commercial ply wood three ply on both	(		P.Sft	58,926
iides.(S.1.No.9/P-58)	48.01 Sft	1227 / 36	i ioni Liwenty seven	and thirty six paisa o
	Rupees Twel	ve hundred and	t menty seven	
Supplying & fixing in position Aluminium				
to Graming for stidding Windows				
the same of Alcon made with 2 times there				
Lace alazing (Belgium) & Alumina.	n			
11. bandles stoppers & focking	7	· · ·		02.071
arrangement etc. complete. (ti) Detaxe most	el ( 56.00 Sft	1647 / 6	9 P.Sft	92.271
(Bronze). (S.I.No.84-b P-108).	Runees Six	teen hundred fo	orty seven and	sixty nine paisa only
	Tenhess and	•		
dans with				
Making & Fixing steel grated door with				
Making & Fixing of the life in thick sheeting in/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center			(	C
2" x 2" 3/8" and 3/4" square bars to center with locking arrangements.		. 70/ 1	72 P.Sft	45,442 /-
to center with locking arrange.	62.53 St	ft 726 /	venty six and	seventy two paisa only tal 6006351
	Rupees se	ven nunarea ()	Tot	al 6006 5XY
		Below 2	🗝 on S.L.) To	tal <u>1202-47</u>
	20.00	1/3	SI) To	tal 480380
(Sectional Items)				
Building (Non Schedule Items)  1 Providing and Laying Porceline tiles of	imported			
* 1775 T6 W U4 U1 29 0 9	, , , ,			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1 Consulted Base VC, 1999	O. J.	/ /	7	1.000
consite coment & pignent as a		(3)	25/)- P	sn 40385
polish etc. complete in all respect as d	irec 1242.63	, 511	$\mathcal{N}$ /	
Engineer Incharge.	A		- 1.1	
	<u> Idd</u>	water of the state	474	m
	H11/1		//	

			Quantity		Rate	Unit	Amount
	Description of items	1	Quantity				
. b . n . e	pipe of Pak Arab make of approved ty on wall upto height of 50' ft with clamps paid separately This rate including making joints with UPVC fitt using approved pest solution (A.G.N. ake etc complete as per instrution of ngineer incharge includes all cost of lanaterial cartage scafolding etc complete 3/4" dia	r plan uding ing 4)		ft	79/20	P.Rft	21158/-
	Providing & fixing exhaust fan 10" x sweep metal body plastic body i/c necessary electric connection & fixing on wall or ceiling etc complete		5	Yos	2397	Eac	y 11985/-
4	Providing & fixing 2.40 watts tube licomplete rod chock starter & putty grill design imported quality i/c necessary electric connection & fixing on wall or ceiling etc complete.		< 28	Nos (	167	6/-	ch 146928/-
6	Supplying & fixing electric saver ur 24-watts fixed in existing frame etc as directed by Engineer Incharge.	pto	1	( 0 Nos	49	5)- E	ach 14950/-
	- ENECY	A	and the second s			NSI	) Total <u>488876</u> /-
	PART A COST OF	CIV	OF COS  IL WORK S  SCHEDULE	ichedul TTEM		Rs.	480388/- 488876/- 69 <b>869</b> /-
	w.					(	69 <b>369</b> 1- 7692641-

and the second s				
Description of items	Quantity	Rate	Unit	Amount

#### RMS & CONDITIONS:

itration clause stands deleted from the agreement

by typographical errors in the schedule "B" are subject to correction with the reference to the schdule of rates General Item

water Supply and sanitary nem 2012 in force from 1207-2012 as approved by the standing rates committee sindh Karachi

 $100\,\%$  well graded crushed bajii shall be used in item of R C C 1.24

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

No Premium shall be paid on non-schedule Item

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

C.C Shall be Machine made

All R C C C C east in situ shall be mechanically viberated

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

All Building debries & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by 10

the contractor for which no extra cartages shall be paid 11

12 The Work Will be carried out as per PWD Specification

Sub-Engineer

1

CONTRACTOR

ASSISTANT ENGINEER

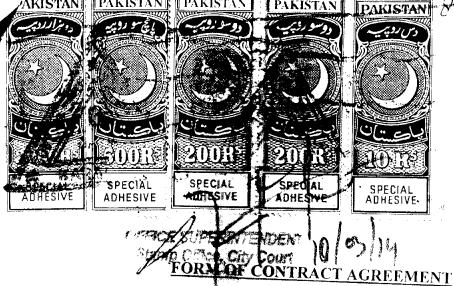
Prov Building Sub-Division -VII

Kara**¢**hi.

Provincial Building Division No. II

Karachi





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

- In this Agreement words and expressions shall have the same meanings as are 1. 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:
  - The Letter of Acceptance; (a)
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d) (e)
  - The Specifications; and
  - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the 3. 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 | www.pprasindh.gov.pk

#### 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.	F 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 PI	Two Months ER CONTRACT)					
10)	TENDER OPENED ON (DATE & TIME)	21-02-2014 @ (2:00 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLE (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 (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSF						
16)	CONTRACT AWARD PRICE	Rs 4,58,735/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. A.R Enterprises.					
		(ii) M/S. Z.S. Enterprises.					
		(iii) M/S. Kazi Associates.					
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	REX					
	d) TWO STAGE – TWO ENVELOPE BI	<u> </u>					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.					

19) APPF	ROVING AUTHORITY FOR AWARD OF CONT	Superintending Engineer TRACT
20) WHE	THER THE PROCUREMENT WAS INCLUDED	O IN ANNUAL PROCUREMENT PLAN?  Yes No No
21) ADV	ERTISEMENT :	165   100
		Yes Sr. No.18866, I.D.NO.1575214479
i)	SPPRA Website (If yes, give date and SPPRA Identification No	
	(3) you give dute that of I have identification to	No
ii)	News Papers	Voc
	(If yes, give names of newspapers and dates)	Yes
		No
22) NATU	JRE OF CONTRACT	Domestic'     Int.
23) WHE	THER QUALIFICATION CRITERIA	
WAS	INCLUDED IN BIDDING / TENDER DOCUME	NTS?
(II yes	s, enclose a copy)	Yes No
24) WHE	THER BID EVALUATION CRITERIA	
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	NTS? Yes   V   No
25) WHET	THER APPROVAL OF COMPETENT AUTHOR	ITY WAS OBTAINED FOR USING A
ME II.	IOD OTHER THAN OPEN COMPETITIVE BID	DING? Yes V No
26) WAS 1	BID SECURITY OBTAINED FROM ALL THE I	NDDCRes
, ., ., ., .	DID OBCORTT OBTAINED FROM ALL THE F	Yes V No
27) WHET BID / I	THER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancie	EVALUATED Yes No V
	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICALLY Yes No
9) WHET	THER NAMES OF THE BIDDERS AND THEIR	QUOTED PRICES WERE READ OUT AT
THE	IME OF OPENING OF BIDS?	Yes V No
() WHET	THER EVALUATION DEPORT CIVEN TO	DIDDENG DEPONE THE
CONT	HER EVALUATION REPORT GIVEN TO RACT?	BIDDERS BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)	Yes V No

•		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER	NOTICE / DOCUMENTS
,	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	
المنابعة الم		X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	Γ	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE BROCKENIG ACENIC	LL.	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE SE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TI BE ASCERTAINED REGARDING FINANCING OF V	HE PROCUREMEN	IT' IF SO DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION AD	Yes No V
38) SPECIAL CONDITIONS, IF ANY		
(If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Authorized Officer  SYSTATISHA	<u>H</u> )	
DR OFFICE USE ONLY	<u> </u>	
σ		

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, PROVINIAL BUILDINGS DIVISION NO.II, BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.

No.TC G-55

Karachi, dated: Signature of the state of th

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:

4

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.

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.

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.

<u>DA As above</u> True copy of Schedule B.

> 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 of 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

DA As above True copy of Schedule - B.

> UTIVE EN BUILDINGS DIVISION NO.11,

# M/R to Sindh Secretariat No. 4-B Karachi, Barrack No. 83 Company Sub Division-x and Labour Union Office (Coloring Paint) Treatment with G.I Sheet and joinery Repair Work etc. N.L. t. No. Tr. 19. 15 / 2013 14 - 1 / 280 df. 3 2 2 2014. Seniel no. SCHEDULE "B"

## PART - A SCHEDULE ITEM (Civil Work)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing & Laying 1 : 3 : 6 cemen concrete solid block masonry wall 6" and below in thickness set in 1 : 6 cemen mortar in ground floor super structure including raking out joints & curring etc complete. (S.I.No.24/19)	(Rupees Fift Seventy One	15771/01 een Thousan and One Pa	% Cft d Seven F lisa Only)	1814/- lundred
· —	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.11(c)/52)	46.02 Sft (Rupees Three	3015/76	% Sft	1388/-
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)	six paisa only 24 Q0 Sft (Rupees One Seven and Si	1647 <b>/</b> 69 Thousand S	P.Sft	39545/-
	Laying floors of approved coloured glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1 · 2 (S.I.No.25/P43)	40 25 Sft (Rupees Twer Hundred Forty	27747/06   nty Seven The Seven and S	% Sft   ousand Se Six Paisa (	11168/- even Only)
, ,	Glazed Tile dado ¼" thick laid in pigment over 1.2 cement sand mortar ¾" thick ncluding finishing. (S.I.No.38/45)	105.00 Sft Rupees Twen	28299/30   ity Eight Thou	% Sft	29714/-
F v d te d ra w	Providing & fixing in position doors, windows and ventilators of 1st class deodar wood frames and 1-1/2" thick eak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and ails core of partal wood and teak ply rood (3-ply) on both sides itc hold fast, inges, iron tower bolts, handles and deats with cord etc complete (S.I.57/65)	Ninty Nine and 39.00 Sft   (Rupees One 1 Two and Fifty S	1182/56 (   Thousand On	Only) P.Sft	46120)-
נטו   נוז	latte finish surface. (b) 2 <sup>nd</sup> &	1236.37 Sft Rupees One TI Seventy Two ar	housand Sev	( % Sft   en Hundre	21913/-
Fr	ench Polishing complete. (a) On new ork. (S.I.7(a)/71)		3841/75 G	Sft	2997/-

gavanized iron sheets
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2134.00 Sft 14293/44 % Sft 305022/-

(Rupees Fourteen Thousand Two Hundred Ninty Three and Forty Four Only)

Add / Deduct 20,04

Total Rs. Premium/Below Rs.

4,59,681/-

TOTAL PART- A Rs.

367561

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

xing European type arthen ware wash down te with and i/c the cost of stic seat (Best quality). Brass hinges and as white glazed earthen ushing cistern with 1/2" dia white porcelain bend 3/4" dia and making or of holes in walls, plinth e connections and cement concrete 1:2:4.)  g Orisa type white or earthen ware w.c pan level plastic flush tank of ty of approved quality i/c	Seventy Sev	ven Thousand en and Forty	Paisa Ont	11477/- ndred y)
stic seat (Best quality) Brass hinges and as white glazed earthen ushing cistern with 1/2" dia white porcelain bend 3/" dia and making of holes in walls, plinth e connections and cement concrete 1:2:4 )  g Orisa type white or earthen ware w.c pan level plastic flush tank of ty of approved quality i/c	Seventy Sev	en and Forty 6166/60	Paisa Ont	ndred y)
earthen ware w.c pan level plastic flush tank of ty of approved quality i/c	<u></u>	1		(
earthen ware w.c pan level plastic flush tank of ty of approved quality i/c	<u></u>	1		
number of holes in wall making good in cement With 4" dia earthen	and Sixty Pai	Thousand On sa Only)	Each e Hundred	6167/-
astic thmble. (S.I.3	<u> </u>	(	(	(
g 22" x 16" lavatory azed earthen ware i/c the cost of W.I or C.I ets 6 inches built into nite in 2 coats after a ed lead paint, a pair of chrome brass waste of 1-1/4" dia malleable trpas, malleable iron or I making requisite walls plinth and floor on & making good in 1.2:4 (Forgien or 3/4)	1-No. (Rupees Six T Seven Only)	6237/-	Each  Hundred	6237/-
g Bath room 7 pieces i/c towel rod, p tray, shelf of i/c cost of screws, nuts ster Brand) (S.I.23/19)	1-No. (Rupees Ten Twenty Two ar	( 10322/40 Thousand Thr nd Forty Pais	Each ee Hundre a Only)	10322/- ed and
3 3 Fi	n & making good in 1:2:4 (Forgien or 3/4)  Bath room pieces i/c towel rod, o tray, shelf of (c cost of screws, nuts ter Brand) (S.I.23/19)	m & making good in 1:2:4 (Forgien or 8/4)  Bath room pieces i/c towel rod, or tray, shelf of (C cost of screws, nuts)  I wenty Two a	m & making good in 12.4 (Forgien or 3/4)  Bath room pieces i/c towel rod, otray, shelf of (C cost of screws, nutster Brand) (S.1.23/19)  The making good in 1-No.  (Rupees Ten Thousand Thrand Twenty Two and Forty Pais (Cost of screws) nutster Brand) (S.1.23/19)	m & making good in 12:4 (Forgien or 3/4)  Bath room pieces i/c towel rod, o tray, shelf of (c cost of screws, nuts ter Brand) (S.1.23/19)  Twenty Two and Forty Paisa Only)

HI!

	$\mathcal{L}$	(		(
CP muslim shower	√1–No.	3432/00	Each	3432/-
\$ nng pipe etc	(Rupees T Thirty Two	hree Thousand Only)	Four Hund	dred and
wing concealed tee-stop	√3-No.	889/46	Each	2668/-
with c.p head ½"	(Rupees E Six paisa (	ight Hundred E Only) <b>〈</b>	ighty Nine	and Forty
cock of crystal head	₹ 1-No.	1384/24	Each	1384/-
<b>3.</b> S i 13(b)/19)		One Thousand T Twenty Four On		red Eighty
		TOTAL	– B Rs.	41,687/-
Add / Deduct all-	par	Premium / Be	<del>elo</del> w Rs.	•
		TOTAL PAR	Γ- B Rs.	416871

#### MART - 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.	7367 93 Sft (	134/50	P.Sft	49487/.
			TOTAL	- C Rs.	494871

and the i

## **SUMMARY OF COST**

1		Rs. 36756//-
PART – B	INTERNAL W/S & S/F (Schedule Items)	Rs. 41687/-
PART – C	NON SCHEDULE ITEMS	Rs. 49487/-
	TOTAL	Rs. 458735/

W.C.

#### S AND CONDITIONS:

Adviration dause stands deleted from the agreement.

Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 12-07-2012 as approved by the standing rates committee Sindh, Karachi.

100% well graded trushed bajn 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 Cartage 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.

All RCC/CC cast in situ shall be mechanically viberated

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

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

The work will be carried out as per PWD Specifications.

TRACTOR

**SUB ENGINEER** 

ASSISTANT ENGINEER

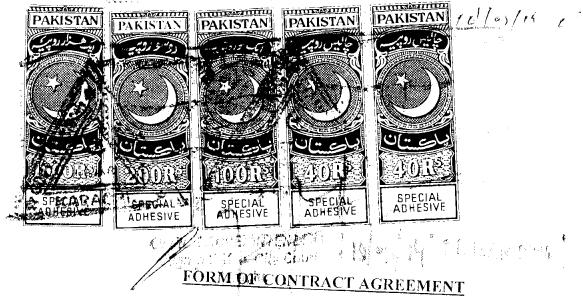
Prov: Building Sub Division-VII

K**a**rachi

Provincial Building Division-II

Karachi

ned m o HT.



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/- (Runces= 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:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts 2. 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:
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - (e) The Specifications; and
  - (f) The Drawings

- 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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 (For civil works only)	Rs 2,78,800/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	21-02-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL.BIDDERM/S. A.R. Enterprises.
16)	CONTRACT AWARD PRICE	Rs 2,78,586/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>ad</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. A.R Enterprises.
		(ii) M/S. Z.S. Enterprises.
		(iii) M/S. Kazi Associates.
18)	METHOD OF PROCUREMENT USED: - (Tie	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. i ETC. WITH BRIEF REASONS:

19) APP	PROVING AUTHORITY FOR AWARD OF CON	ITRACT	ing Engineer
20) WH	ETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PRO	OCUREMENT PLAN?
			Yes V No
21) ADV	VERTISEMENT:		
• •		Yes Sr. No.188	366, I.D.NO.1575214479
i)	SPPRA Website (If yes, give date and SPPRA Identification N	0)	
	(1) you give dute and of Fig. Identification is	No No	
ii)	News Papers		
	(If yes, give names of newspapers and dates)	Yes	X
			4
		No	
22) NAT	URE OF CONTRACT		Domestic'
23) WHE	ETHER QUALIFICATION CRITERIA		
WAS	SINCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	ENTS?	
			Yes No
	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM	PNITCO	Yes V No
(If ye	ss, enclose a copy)	DN15?	
25) WHE	THER APPROVAL OF COMPETENT AUTHOR	RITY WAS OBTAIN	A. NED FOR USING A
MET.	HOD OTHER THAN OPEN COMPETITIVE BIL	DDING?	Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes V No
27) WHE BID/	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)	EVALUATED lies)	Yes No
	THER THE SUCCESSFUL BIDDER WAS TECI PLIANT?	HNICALLY	Yes No
9) WHE	THER NAMES OF THE BIDDERS AND THEI TIME OF OPENING OF BIDS?	R QUOTED PRICE	S WERE READ OUT AT
•			Yes No
0) WHE	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDERS BEFO	ORE THE AWARD OF
( ) *** =	h copy of the bid evaluation report)	-	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)  32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, give details)  33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TO BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE P SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCULE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATE THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes No	X
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, give details)  Yes  No  33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Yes  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATE THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	X
Yes  No  33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Yes  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROPULIER'S PREMISES IN CONNECTION WITH THE PROPULIER ASCERTAINED REGARDING FINANCING OF VISIT, IF ABICIFY (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes  No	X
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33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TELEVISION BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCULUMENT SPREMISES IN CONNECTION WITH THE PROCULUMENT BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABICITY (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes  No	
(If yes, give reasons)  Yes  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TO BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATI THE CONTRACT (BANK GUARANTEE ETC.)?  Yes  No  No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TO BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE POSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUBE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	X
(If yes, give detailed reasons.)  Yes  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TELECTORY BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PEROPER'S PREMISES IN CONNECTION WITH THE PROCURE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABICULTURE (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes  No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE P SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCU BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATE THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Х
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes  No	HE SELECTED FIRM IS NOT Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Yes  No	REMENT? IF SO, DETAILS TO ROAD:
(If yes, give Brief Description)  Yes  No	Yes No V  ON ADVANCE PAYMENT IN  Yes No V
ISVED ( STAKE SHAH)	X X
Signature & Official Stamp of Authorized Officer PROVING ARACH!	
R OFFICE USE ONLY	

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

Print Save

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#### OFFICE OF THE EXECUTIVE ENGINEER, PROVINIAL BUILDINGS DIVISION NO.11, BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.

No.TC G-55.

Karachi, dated: 21 3 7014.

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  $\hat{a}$  Sindh Secretariat No.4-B Karachi.

Reference:-

t)

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 20.05% 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 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 expenditure of material testing will have to be borne by the Contractor himself.

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.

<u>DA As above</u>

- A14 SEE SEE SEE

True vopy of Schedule B.

BUILDINGS/DIVISION No.II,

Copy forwarded with compliments for information to:

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

DA As above True copy of Schedule – B.

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. . We to No. Try co. 85/ 1280 dt 8-2-2014 . Sent of 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	( 4558.0 Sft.	226/88	% Sft.	10341/-
	(S.I. 54-b/13).	(Rupees Two Eight paisa o		venty Six	and Eighty
2	(a) Preparing the surface and painting with matt finish I/c rubbing	2472.0 Sft.	3444/38	% <sup>7</sup> Sft.	85145/-
	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).	(Rupees Three Four and thirt			dred Fourty
3.	Painting old surfaces. (d) Painting	272.0 Sft.	674/60	% Sft.	1835/-
	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).	(Rupees Six I paisa only)	Hundred Sev	enty four a	and sixty
4.	Preparing surface and Painting of	1180.0 Sft	1489/68	% Sft	17578/-
! : :	Doors and windows any type. (i) Priming Coat. (ii) Each Subsequent coat of Paint. (S.I.5(c)i+ii/P-70)	(Rupees One Nine Sixty Eig			ed Eighty
5.	Preparing the surface and painting	2036.0 Sft	2567/95	% Sft	53567/-
, C. S	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	(Rupees Two Seven Ninty F			ed Sixty
ブ 	weather coat of approved make 2 <sup>nd</sup> and subsequent coat. (S.I.No.38(a+b)/P-56)				
6.	French Polishing complete (b) On old	168.0 Sft	1952/50	% Sft.	3280/-
<u>-</u>	work.(S.I.No.7(b)/P-71).	(Rupees One and Fifty paisa		ine Hundre	ed Fifty two
7.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over	50.0 Sft	27678/86	% Sft	13839/-
	3/4" thick cement mortar 1: complete. (S.I.24/43)	(Rupees Twer Seventy eight			
	and converse of a second second				

W.C.

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 ibs 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

(Rupees One Hundred Six and Seventy three paisa only)

TOTAL Rs. 286765

20.05/, Below / Above 57496/-TOTAL PART- A Rs. 229269/

## FART - B SCHEDULE ITEM (W/S & S/F)

S/No.	Description	Qty	Rate	Unit	Amount
1	Providing and fixing European type	1-No.	11477/40	Each	11477/-
	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)	(Rupee	s Eleven Thou enty seven and	sand Foul	
2.	Providing & Fixing 6" x 2" or 6" x 3"	1-No.	2042/43	Each	2042/-
	C.I floor trap of the approved selt cleaning design with a C.I screwed down gratting with or without a vent arm complete with & 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)	(Rupe	es Two Thous		two and Forty ee paisa only)
	The second second		TOTAL	– B Rs.	13519/2
	The state of the s	- TATE	Al-P	ai	-
	<u>.</u>			~	13519

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# ART - 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/
	– C Rs.	197901			
		TO	TAL 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	4961-)	Each	5952/
			TOTAL	- B /s.	16;028/-
			TOTAL	- Б/S.	1600

## SUMMARY OF COST

Rs. 229269/
Rs. 135/9/-
Rs. 19790/-
). Rs. 16008/-
s. 278586/-
25

W.

#### S AND CONDITIONS:

to cremium shall be paid on non — Schedule Items.

Carage or any items of material either supplied by the Department or arranged by the contractor shall be paid.

3.3 Block shall be machine made. 3.4 BCC:CC cast in situ shall be mechanically viberated

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

A 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.

The work will be carried out as per PWD Specifications.

CONTRACTOR

SUB ENGINEER

ASSISTANT/ENGINERR

Prov: Building Sub Division-VII Karachi

**EXECUTIVE** Provincial Building Division-II

Karachi



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

PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	Provincial.		
TITLE OF CONTRACT	Provincial Buildings Division No. 9, 17		
	Provincial Buildings Division No.II, Karachi.		
TENDER NUMBER	N.I.T No.TC/G-55/2013-14/1280 dated:03.02.2014.		
BRIEF DESCRIPTION OF CONTRACT	M/R to B No.93,Secretary Sport & Staff Sindh Sect: 4/B,K		
FORUM THAT APPROVED THE SCHEME	Competent Authority		
TENDER ESTIMATED VALUE	Rs 7.20,000/-		
ENGINEER'S ESTIMATE (For civil works only)	Rs 7,12,900/-		
ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) Two Months		
	21-02-2014 @ (2:00 P.M)		
NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's		
NUMBER OF BIDS RECEIVED	3. No's		
NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 3. No's		
BID EVALUATION REPORT Enclose a copy)	Attached		
NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER M/S. A.R. Enterprises.		
CONTRACT AWARD PRICE	Rs 7,12,669/-		
RANKING OF SUCCESSFUL BIDDER IN EVA	ALUATION REPORT (i) M/S. A.R Enterprises		
	(ii) M/S. Z.S. Enterprises.		
(	(iii) M/S. Kazi Associates.		
METHOD OF PROCUREMENT USED : - (Tick	one)		
SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic Domestic/ Local		
SINGLE STAGE – TWO ENVELOPE P	PROCEDURE X		
TWO STAGE BIDDING PROCEDURE	X		
TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE		
	X		
	ENGINEER'S ESTIMATE (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PETENDER OPENED ON (DATE & TIME)  NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)  NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE TENDER OF BIDDERS PRESENT AT THE TENDER OF BIDDERS OF THE SUCCESSFUND OF THE SUCCESSFUND OF THE SUCCESSFUND OF THE SUCCESSFUND OF THE SUCCESSFUND OF SUCCESS		

	ETHER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUPEMENT DI ANO	
		Yes No	
21) ADV	VERTISEMENT :	100   110	
		Yes Sr. No.18866, I.D.NO.1575214479	
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes X	
	(" yes, give mines of newspapers and dates)		
		No	
22) NAT	URE OF CONTRACT	Domestic'   V   Int.	
23) WHE	THER QUALIFICATION CRITERIA		
WAS (If ve	INCLUDED IN BIDDING / TENDER DOCUMENS, enclose a copy)	NTS?	
, ,		Yes No	
24) WHE	THER BID EVALUATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUMENT	TS? Yes V No	
(If ye	s, enclose a copy)		
25) Will	THER ARRESTAL OF COLUMN	報告 for apper for the state of	
METI	THER APPROVAL OF COMPETENT AUTHORIT TOD OTHER THAN OPEN COMPETITIVE BIDDI	ING?	
		Yes   V   No	
26) WAS	BID SECURITY OBTAINED FROM ALL THE BII	DDERS?	
		Yes   V   No	
.7) WHE	THER THE SUCCESSFUL BID WAS LOWEST FV	VALUATED V. V.	—" —"
27) WHE BID/	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)	VALUATED Yes No	
RID /	BEST EVALUATED BID (in case of Consultancies)	)	
BID7	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNIPLIANT?	)	
8) WHET COME	BEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNI PLIANT? THER NAMES OF THE BIDDERS AND THEIR C	ICALLY Yes No	
8) WHET COME	BEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNI	ICALLY Yes No	AT
8) WHET COME  9) WHET THE T	BEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNIPLED IN THE SUCCESSFUL BIDDER WAS TECHNIPLED IN THE REPORT OF THE BIDDERS AND THEIR OF OPENING OF BIDS? THER EVALUATION REPORT GIVEN TO BE	OUOTED PRICES WERE READ OUT  Yes No Yes No No No No No No No No No No No No No	
88) WHET COME  THE T  O) WHET CONT	BEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNI PLIANT? THER NAMES OF THE BIDDERS AND THEIR C	OUOTED PRICES WERE READ OUT  Yes No Yes No No No No No No No No No No No No No	

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TENDER	NOTICE / DOCUMENTS
(ii yes, give detains)	Yes	Х
227 144 0 744 7	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		X
ZA) DEWIATION TO CO.	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCHBENIE	MT9 IC CO. DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	SILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes V	Х
Signature & Official Stamp of Authorized Officer  PROVIDED TO THE SHAH		
FOR OFFICE USE ONLY		
SPPRA Block No & Sindh Sagna	4	1.0

A, 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, PROVINIAL BUILDINGS DIVISION NO.II, BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.

No.TC G-55 4/

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:-

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 20.02% below on schedule items.
(Rupees: Twenty point zero two percent below) Only.

- 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.
- 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 final design of material testing will have to be borne by the Contractor himself.

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

EXECUTIVE ENGINEER, IROVINCIAL 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 assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi.

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.

<u>DA As above</u> True copy of Schedule – B.

EXECUTIVE ENGIQUEER,
PROVINCIAL BUILDINGS INVISION NO.11,
KARACHI.

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

NIT No tel4-15/ 1280 df. 3.2.2014. servel no. 9

### SCHEDULE "B"

### PART - A SCHEDULE ITEM (Civil Work)

<b>4</b> 88	Description	Qty	Rate	Unit	Amount
1.	Supplying & fixing inposition 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 Rupees On	180/50 e Hundred I only	0 ,	9386/- d fifty paisa
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)		1449/69 ne Thousand ne and sixty		
3.	Supplying & fixing inposition 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 Rupe			686619/- ve Hundred   x paisa only
	AH.			TAL Rs.	, , , ,
	CHICA CONTRACTOR	20.02	Above	Below	150949/
		TC	OTAL PART	r- A Rs.	6030421

W

#### **HEDULE ITEM**

	A CONTROL OF THE CONT				
	<b>Descript</b> ion	Qty	Rate	Unit	Amount
	ing and Fixing False ceiling of cypsum 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	(13.5)	9.Sft	77963/-
2	Providing and Fixing Door Closure Allee make Hydraulic type etc. complete.	8-Nos. (	2098/-	Each/	16734/-
3.	Providing & fixing energy saver superior quality i/c fixing on existing holder etc complete. (Already Sanctioned)	30-Nos.	496/	Each	14880/-
	A11		TOTAL	Rs.	109627

SUMMARY OF COST

L		60310100 t
PART – A	PART – A Cost of CIVIL WORK (Schedule Item)	
PART – B	PART – B Cost of Non Schedule Item	
	TOTAL RS.	712669/-
	TOTAL RS.	

### TERMS AND CONDITIONS:

- Arbitration clause stands deleted from the agreement.
- 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 \$72.07 2012 as approved by the standing rates committee Sindh, Karachi.

  100% well graded trushed bajir 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 Cartage 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.
- All RCC/CC cast in situ shall be mechanically viberated.
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 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.

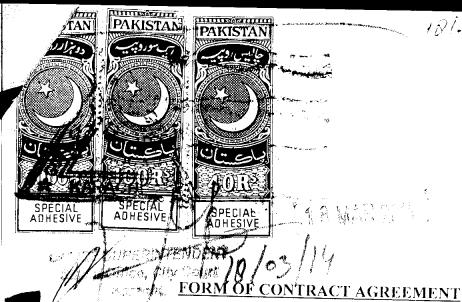
  The work will be carried out as per PWD Specifications.

CONTRACTOR

SUB ENGINEER

ASSISTANTIENGINEER Prov: Building sub Division-VII Karachi

Provide at Building Division-II



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 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:Sectrt: behind MPA Hostel		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs 2.00,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs 1,99,300/-		
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	21-02-2014 @ (2:00 P.M)		
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's		
12)	NUMBER OF BIDS RECEIVED	d , 3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF BIDS 3. No's		
	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. S. Sajid Enterprises.		
16)	CONTRACT AWARD PRICE	Rs 1,99,178/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EVA Li.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	ALUATION REPORT (i) M/S. S. Sajid Enterprises!		
		(ii) M/S. A.R Enterprises.		
		(iii) M/S. Kazi Associates.		
18) 1	METHOD OF PROCUREMENT USED : - (Tick	one)		
a	) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic Domestic/ Local		
Ь	) SINCLE STACE TWO TWO			
c	TWO STAGE BIDDING PROCEDURE	X		
d	TWO STAGE – TWO ENVELOPE BID			
		X		
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:		

19) APP	ROVING AUTHORITY FOR AWARD OF CON	Superintending Engineer TRACT
20) WIH	ETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PROCUREMENT PLAN?
		Yes V No
21) ADV	ERTISEMENT:	
		Yes Sr. No.18866, I.D.NO.1575214479
i)	SPPRA Website	
	(If yes, give date and SPPRA Identification No	
		No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes X
	(11 yes, give names of newspapers and dates)	
		No
22) NATU	JRE OF CONTRACT	Domestic' Int.
23) WHE	THER QUALIFICATION CRITERIA	
WAS	INCLUDED IN BIDDING / TENDER DOCUME	ENTS?
(11 yes	, enclose a copy)	Yes No V
34) Numa		
WAS I	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME	Van II Va
(If yes	, enclose a copy)	NTS? Yes   No
25) WHET	HER APPROVAL OF COMPETENT AUTHOR	ITY WAS OBTAINED FOR USING A
METH	OD OTHER THAN OPEN COMPETITIVE BID	DING?
OGN WAS T	DID CECUPIZIV CONT.	
o) was r	BID SECURITY OBTAINED FROM ALL THE E	PIDDERS? Yes V No No
27) WHET	HER THE SUCCESSFUL BID WAS LOWEST I	EVALUATED V. III.
BID / E	BEST EVALUATED BID (in case of Consultancie	es) Yes No
WHET:	HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICALLY Yes No
CO.MPI	LIAIN [ /	
9) WHFTI	HER NAMES OF THE PURPLES AND THE	
THE TI	HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
		Yes V No
) WHETH	HER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	ACT? copy of the bid evaluation report)	THE AWARD OF
(. macii	copy or the old evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENI	DER NOTICE / DOCUMENTS
(3- ) voi giro dedina)	Yes	Х
	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	Х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ГНАТ ТНЕ	SELECTED FIRM IS NOT  Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a capy)		
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION	<u> </u>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 2	X
Signature & Official Stamp of (SYEE)  Authorized Officer	No	
FOR OFFICE USE ONLY		
SPPRA, Block. No.8, Sindh Secreta	ariat No.	A-A Count Dood V

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

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### OFFICE OF THE EXECUTIVE ENGINEER, PROVINIAL BUILDINGS DIVISION NO.II, <u>BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.</u>

No.TC G-55 38

Karachi, daied: 21-3-2014

Γo,

Work Order Tender No.10

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

Subject :-

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

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:-

General Schedule Civil works 10.10% below on schedule items.

(Rupees: Ten point one zero percent below) Only.

- The amount of  ${\it Rs.199,178.00}$  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
- 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.
- 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.
- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- 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.
- 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.
- 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
- 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 expenditure of material testing will have to be borne by the Contractor himself.

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. ROVINCIAL 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 ENGIONEER, PROVINCIAL BUILDINGS DIVISION NO.11,

KARACHI.

Name of Work

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

C4. INTERNATIONAL STREET		Schedule B	•	
S# DESCRIPTION OF HEM	QUANTITY	RATE	UNIT	Amount
01. Wiring for light or fan point with 3, 029 channel parti on a channel parti.	PVC insulated wir	e in 20mm (3a	4")	
channel patti on surface as required (SI)	29 p.15			(
(Rs; time hundred ten only)	34	910,00	P.pts	30940
02. which is a second of the only)	`			
02. Wiring for plug point with 3 020 PVC in on surface as required (\$1.130 p.15)	sulated wire in 20	num (3,4") cha Z	nnel patti	
	6	742	P pts	4452
(Rs) seven hundred forty two only)			·	44.7
<ol> <li>Providing &amp; fixing circuit breaker 6.10.1s prepared board as required (\$1.203 p.31)</li> </ol>	.20.30.40.50 & 6	Amps SP(TI	3-58) op	
(Rs: nine hundred sixteen only)	5.00	916,00	P.No	4580
4. P.F. circuit breaker 6.10.15.20.20.10.50.8				
<ol> <li>P.F. ciruit breaker 6,10,15,20,30,40,50 &amp; 6 required (SI 204 p.31)</li> </ol>	o Amps DP (TB <sub>3</sub> )	S on prepared	board as	. /
,	1.00	(		<u> </u>
(Rs: two thousand four hundred fifty six of	1.00	2456.00 <sup>©</sup>	P.No.	2456
5 P F cirucit breaker 3.5.40.15.20 & 30 Amp	my i ne TD (VC 2000)			
as required (\$1.208 p.31)	ha in (92-2092()	zm on blebare	ed board	
	1	5301	N X .	• ~
(Rs: five thousand three hundred one only)	·		$P \times_0$	5301
<ol> <li>P F cirucit breaker 15,20,30,40,50 &amp; 60 Ar</li> </ol>	nos TP (X1×2 noc	S(('D)	2 1	
board as required (\$1,206 p.31)	1000	ott to can prop	rared /	
	1	5521	P no	
(Rs. five thousand five hundred twenty one	only)	0021	F NO	5521
. P-F bakefit ceiling rose with two terminal (\$	31228/p.33 / 1			
	34	72	PNo	
(Rs. seventy two only)	*	· <del>•</del>	() NE'T	12448
P.1 main submain PVC insulated with size conductor in 1% to pay?	2-7: 044(6mm²) a	ODDA		
conductor in 1" dia PVC conduit on surface	(SI 5 p.1)	1970		
	40 (	305	Ponts	<b>(</b>
(Rs: three hundred five only)	-		Pmtr `	12200
P.L. main submain PVC insulated with size 2	1-71.029 conner ea	nductor in Z		
3.4" dia PVC conduit on surface (\$1.3 p.1)		nudetor III		
	75	171	Pmtr	C 1300 -
(Rs: one hundred seventy one only)		, , ,	: 111(1	S- 12825
P.L. main sub-main PVC insulated with size.	2-72.036(Jmm2).co	inner /		
conductor in 3.4" dia PVC conduit on surfee	(SI 4 p 1)x	1770		
	40	200		
(Rs: two handred only)	1_	200	Pmtr (	8000
De la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la	1	fr = 3 - 4		/
10 mg 10 mg	 S \$7 <b>2</b> 73	Total		88723
Marin to B Completion to	ex anno mere	: c /	R. Parita	, 29611
$\ell^{\circ}$				7976.

general property and the second secon	Below	0.0	
B Non Schedule Items:	Total	Δ	
01. P.f. energy saver superior quality ( c fixing on exist	inothald		
02. Erection of ceiling fan ize wiring of down rod with fixing of regulators blade canop etc as required			16898/-
03. PF switch 5 Amps with fancy type sheet ic plastic complete	board imported make e	tc AT	1198/
04 P F 2 pm 5 Anips plug socket with fancy type sheet plastic board with necessary electric connection etc.	imported make i	Jach Aly	3570/
05. PF fancy type 3 pin 5 Amps 8.P. plug socket switch imported quality with board i c necessary connection wall etc complete	& show min & recessed in the	del	1844/-
4 ( 06. P.1. famey type 3 pm 15 Amps 8 P plug socket switch imported quality with board i c necessary connection wall etc complete	& shoe tinit & recessed in the		1996/-
07. P.F. fan dimmer fancy type imported make with necess	374/)	Agh	1496/-
08. P.F. certifing tun 56" sweep approved quality i.e. necessa complete	1 100 11	Jich Alyn	4400/
09. P.F. wall bracket fan 18" size i'e its necessary connectie (Roayal or Pak fan make)	on ete <del>complete</del>	Hold I	56372/
10. P.L. cerling light stainless steel with double holder & its connection	neces mp ( 5 % ( ) - )	a An	14392/_
CHECKED Summar	Lutat ts	engh $\int_{-\frac{\pi}{2}}^{\frac{\pi}{2}}$	19416/-
A Schedule Items  B Non Schedule Items	Y	Ks: 7/ Rs:	19765 /- 1916/- 191781
Terms & Constition	. 1 . 19	. / ,	

#### Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself themselves or supplied by the Crovernment any shall not be paid separately.
- 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 Covt: , recovery on this account shall be made as per rules on gross amount of the item of the work in which is used.



There's shall be responsible for arrangement to get material posted his their own cost Treesed by the Executive Egnineer Assistant Engineer failing which the tested shall be wrange by the Department and amount will be recovered from his their bill.

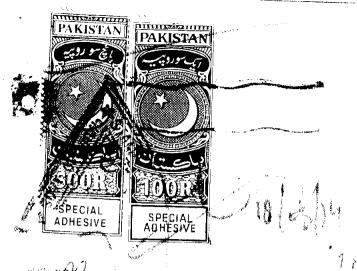
- 64. Concrete shall be mixed with mechanically operated concrete mixture with due constremions to agregate and water ratio
- 05. All material shah conting be standard specification.
- 06. No premium shall be allowed on non-schedule item/offer rates.
- 07. Only ran patham Dhabeji for sand and Mangopir for crush quarry or equivalent approved by the competant authority shall be used in aggregate mortar and concrete.
- 08. It may please be noted that where over comenciature 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
- Alt roundings debries and simplies small not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of

Contractor

Proximetal Freet Sub Dixn-VIII

Karacii

Provincial Building Diva-H Karachi



FORM OF CONTRACT AGREEMENT a Orice. On Goun

THIS CONFRACT AGREEMENT (hereinafter called the "Agreement") made on the 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:

- In this Agreement words and expressions shall have the same meanings as are 1. 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:
  - The Letter of Acceptance; (a)
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d) (e)
  - The Specifications; and
  - (t) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the 3. 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)	Frovincial 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 (For civil works only)	Rs 6,69,400/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	Two Months ER CONTRACT)			
10)	TENDER OPENED ON (DATE & TIME)	21-02-2014 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (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			
I4)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER M/S. Public Electric Store.			
16)	CONTRACT AWARD PRICE	Rs 6,68,875/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Public Electric Store.			
		(ii) M/S.Shahzaib Associaes.			
		(iii) M/S.Sahar Enterprises.			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	RE X			
	d) TWO STAGE – TWO ENVELOPE B				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

	WHETI	HER THE PROCURE	IMENT WAS INC	LUDED IN A	JNN	JAL PRO	CURE!	MEN	Γ PLA	N?	
							Yes	V	No		
21) .	ADVER	RTISEMENT:									
				Y	es s	r. No.1886	66, I.D.N	O.157	5214479	9	
1	i)	SPPRA Website (If yes, give date and	I SPPR A Identifies	ition No.)							
		(11 ) est give dine una	of Fractine	/ [	10						
i	i)	News Papers		<u></u>	,			,			
·	,	(If yes, give names of	f newspapers and o	dates) Y	es		×				
		- [									
				N	lo						
<b>2</b> \ <b>1</b>	TELLIN										
2) r	NATUR	E OF CONTRACT					Domestic/ Local	<u>٧</u>	Int.		Ш
3) \	WHETH	HER QUALIFICATIO	N CRITERIA"	A							
1	WAS IN	ICLUDED IN BIDDIN		CUMENTS?	?						
(	If yes, e	enclose a copy)					Yes		No	V	
					h.	•			•		
		IER BID EVALUATI ICLUDED IN BIDDIN		CUMPATE O	N. O.		Yes	~	No		T
		enclose a copy)	NOT TENDER DO	COMENTS!	Ú	l l		لينا	11.0	11	
				Y A		ž.					
5) V	VHETH	IER APPROVAL OF	COMPETENT AL	JTHORIT <b>Y</b> V	WAS_	OBTAIN	ED FO	R US	ING A		
N	иетно	D OTHER THAN OF	PEN COMPETITI	VE BIDDING	12		Yes	V	No		
() U	MAC DI	D SECUDITY OUT A	INIED EDONG ALL	. THE DIED	D D CO	<b>\</b> 7		p			
) <b>v</b>	A WO DI	D SECURITY OBTA	IINED FROM ALI	L THE BIDD	ERS?		Yes	~	No		
						"⊕" 					_
		ER THE SUCCESSF EST EVALUATED B			LUAT	ED	Yes		No	1	╝
	no , br	31 EVALUATED D	1D (III case of Con	sunancies)							
3) V	VHETH	ER THE SUCCESSF	UI. BIDDER WAS	S TECHNICA	ΔΙΙΥ	, [	Yes		No	1	T
	OMPLI		OD DID DER WIN	o recinite?	LL I	L	103	نــــــــــــــــــــــــــــــــــــــ	110		
	VHETH	ER NAMES OF THE	E BIDDERS AND	THEIR OUG	OTEI	D PRICE:	S WER	ERF	AD OI	UT 4	λТ
) W	HE TIM	ME OF OPENING OF	BIDS?				Yes		No	Ĭ	j
7) W T						1		1 1	1.10	11	H
Т		ER EVALUATION				_			<del></del>		

(If yes, give Brief Description)  Signature & Official Stamp of	No No	X
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	MOBILIZATION A	VANCE PAYMENT IN Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT OF THE PROCUREMENT OF ABROAD	NT? IF SO, DETAILS TO  Yes No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?		Yes V No
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	X
34) DEVIATION ERON ON A UNION TON OR TON	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	X
	Yes No	X
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)		NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	No N IN THE TENDER	NOTICE / DOCUMENT
(If yes, result thereof)		X

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

Print Save Reset

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

NO.TC/G-55- 4 C

Karachi, dated 2. 1 - 3 - 2014

Work Order Tender No.11

Ŧa,

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

Subject. -

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

Reference:-

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 actu consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- 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 relaborated or not clear or any typographical error occurs in the Schedule B for the tender, it read strictly as per schedule of rate referred above.
- 8/- The work should be executed strictly in accordance with the specification design and strictly in conformity with the schedule-B/technically sanctioned estimate. Nexecution of work over and above the schedule-B/technically sanctioned estimate quarout without the formal approval of the competent authority. In the event of your fails 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.

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.

<u>DA As above</u>

True copy of Schedule B.

CUTIVE ENGINEER ROVINCI**N**I. BUILDINGS IDIVISION No.II, KARACHI.

Copy 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. 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.

BUILDINGS DIVISIÓN NO.11,

NAME OR WORK :-

M/R TO SINDH SECRETARIAT NO.I, ( NEW BUILDISNG ) KARACHI, ( REPLACEMENT OF K.E.S.C. CABLE & CIRCUIT BREAKERS ).

"SCHEDULE 'B' "

[	" SCHEDULE 'B' "			· · · · · · · · · · · · · · · · · · ·	
S.#		QTY:	RATE	UNIT	AMOUNT
	SCHEDULE ITEMS PART-"A" (ELECTRIC WORK)			J	ANOUNT
į l	Wiring for light or fan point with 3/.029 PVC insulated	04 Nøś	910/-/	P/Nø	3640/-/
	wire in 20mm (3/4") channel patti on surface as required. (SI.129/P-15)	•	1	1170	1 00-70/7
<u> </u>	(01.129/F-10)	· · · · · · · · · · · · · · · · · · ·			
2	Wiring for plug point with 27 one pyco		(Rupees N	line Hundr	ed Ten ) Onl
<b>A</b>	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	02 No.	742/-	P/Point/	1484/
	(SI.130/P-15)	İ	`	(	
		/ Pun	DOC COVER III		
3	Providing & fixing Bakelite ceiling rose with two terminals	04-Nos/	ees Seven Hu		r"
ļ	(33/228).	04-1103	121-	P/ No.	288/-
			( Rain	es Savon	ty Two ) Ønly
4	Providing & fixing one way SP 5amp switch flush type	04 Mos.	54/F	P/ N6.	216/-
ļ	(33/219)	(	1 " }	- 17 INQ. 1	210/-
·	DIE		(F	upees Fift	y Four ) Only
5	P/F two pin 5 amp plug & socket flush type (Sl 225/P-33)	02 Nos	83/-	P/No [	166/-
	Desiding 0.6		(Bup	es Eighty	Three ) Only
6	Providing & fixing circuit breaker 630 amps TP setting	02-No	61696/-	P/No /	123398/-
1	400-630 amps (XS-630CJ) on prepared board as required (31/211)				
7	Providing & fixing circuit breaker 15,20, 30,40,50 &	ixty One Thou	isand(Six Hu		The decidence was assumed to the contract of t
	60amp TP (XE-100CS[CB]) on prepared board as	03 Nos	5521/-	P/No.	16563/-
	required. (31/206)				
· · · - · · · · · · · · · · · · · · · ·	( Rupees	Five Thousa	ind Five Hund	red Twent	Ond Only
8	- Forming a namy circuit breaker 250 amps 1P setting	01-No	27411/-	P/No	27411/-
ļ	160-250 amps (XS-250JN) on prepared board as	,		- 1710	2.7411/=
	required (31/209)				
9	Providing 8 fiving circuit basely a CADA 1 20 20	nty Seven Th	ousand Four	Hund(ed E	levan) Φnly.
J	Providing & fixing circuit breaker 6,10.15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required.	09 No	916/-	Each	8244/-
}	(31/203)		يأر		
		. ( 6	lung no Alima I		
10	P/F voltmeter size 96/96 mm 500 volt as required & as	01100	upees Nine F		
	per instruction of Engineer Incharge (SI 285/P-41)	01.00	999/-	Each	999/-
		Rupe	es Nine Hund	red Ninety	Nine 1 Obly
11	P/F amp meters size 96/96 mm direct 15A, 30A, 50A,	01 No	1054/-	Each [	1054/
:	60A, & 100A as required & as per instruction of Engineer		1	2.4011	1004)
	Incharge (SI.284/P-41)			ļ	
		Rupe	ees. One thou	sand & fift	four Only
				otal Rs.	183457/-
I.		Less /	/	ow Rs.	124371
	NON-SCHEDULE ITEMS DADT UDIT (5) 5070 0000		Total Part-		65020
1	NON-SCHEDULE ITEMS PART-"B" (ELECTRIC WORK)				
1.	P/F distribution board 16 gauge to accommodate for	27.50	3200/2)	P.Sft 5	2000/-
	mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enemelled paint	Sft (			
:	as directed by the Engineer Incharge.	`.	1	/	
	in a Lighton morange.				
	are the second of the second o	- Later - Street - Carlot	/	r	

CHECKED

Schedule B NIT SS/LReplacement of KESC

	2	S/L connected 240mm2 cable 600/1000 volts 4 core armoured PVC SWA/PVC make Pakistan Pioner, 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	592.57) P/Rft	408825
3	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	155/2 Edch	930/-
4	1	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(	65c/- ) Hon	2.600/_
1.5		P/F fancy type selector switch (China make fancy type) of approved quality & make as directed by the Engineer Incharge.	02 Nos	17587. Jach	3500/-
i				Total Part-"B" Rs.	50385
				Total Part-"A" Rs.	16502.0,
		CITECAL	: G{/	Total Part ( A+B ) Rs.	66887.
:		( <i>U</i> ;		Say Rs.	1

#### CONDITION

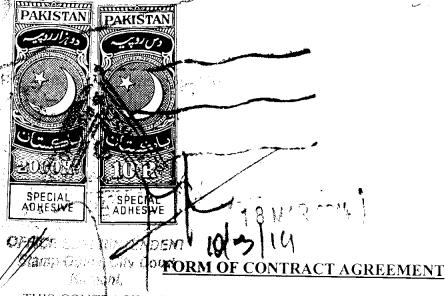
- 1. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part II in forced: 2012 as approved by the standing rate committee.
- No cartage will be paid on any items of works.
- 3. No premium shall be paid on Non-Schedule items.
- 4.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

Water shall be arranged by the Contractor.

CONTRACTOR

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI



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
- 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 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 | www.pprasindh.gov.pk

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 BIDING 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.

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 BIDING DOCUMENT	DEPOSITED
11.	TURNOVER OF AT LEAST DAST THREE YEARS.	AVAILABLE /

(JAMEEL AHMED KHAN)
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(SYED AHMED ALI SHAH)
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Provincial Buildings Division No.II,
Karach.

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 BIDING DOCUMENT	DEPOSITED
11.	TURNOVER OF AT LEAST LAST THREE YEARS.	AVAILABLE

(JAMEEL AHMED KHAN)
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(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER Minorities Affair Department Karachi (SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

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 BIDING DOCUMENT	DEPOSITED
11.	TURNOVER OF AT LEAST LAST THREE YEARS.	AVAILABLE

(JAMEEL AHMED KHAN)
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Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER Minorities Affair Department Karachi

(SYEB AHMED AL SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

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 BIDING 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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(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER Minorities Affair Department Karachi (SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi.

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 BIDING 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 EXGINEER
Provincial Buildings Division No.II,
Karachi.

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 BIDING 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 AMI SHAH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karach.

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 BIDING 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 ALISHAH)
EXHCUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

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 BIDING DOCUMENT	DEPOSITED
11.	TURNOVER OF AT LEAST LAST THREE YEARS.	AVAILABLE

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Karachi.

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

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
04.	METHOD OF PROCUREMENT	(ELECTRIC WORKS). 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 BIDING DOCUMENT	DEPOSITED
11.	TURNOVER OF AT LEAST LAST THREE YEARS.	AVAILABLE
	V /\	1 //

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

# TECHNIAL EVALUATION REPORT/BIDDERS QULIFICATION REPORT

01	NAME OF PROCURING AGENCY:-	EXECUTIVE ENGI BUILDINGS DIVISI	NEER, PROVINCIAL ION NO.II, KARACHI.
02.	TENDER REFERENCE:-	No.TC/G-55/ 1280	Dated:03.02.2014
03.	TENDER DESCRIPTION/NAME OF WORK/ITEM:	TO SHADII SECTI	RETARIAT BUILDING NO.1
04.	METHOD OF PROCUREMENT	SINGLE STAGE	
05.	NAME OF FIRM/BIDDER:-	M/S. PUBLIC ELECT	RIC STORE
06.	N.T.N	AVAILABLE	THE STORE.
07.	REGISTRATION WITH P.E.C	AVAILABLE REGIST	R A TION
08.	EXPERIENCE	AVAILABLE	MITTON
09.	02% EARNEST MONEY	DEPOSITED	
10.	TENDER FEE/COST OF BIDING DOCUMENT	DEPOSITED	
11.	TURNOVER OF AT LEAST LAST THREE YEARS.	AVAILABLE	
	V X		

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

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER Minorities Affair Department Karachi

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

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

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	I.	Name of Procuring Agency:		Provinc	ial Buildings	Division No. II. I	Carachi	
Tender description / Name of work / item:   M/R to Residential Building Jacob line flats Block's' (Fiber Gla Tank, Electric work kitchen cabinet etc).	2.	Tender Reference No.						
5. Tender Published:  6. Total Bid documents Sold:  7. Total Bids Received:  8. Technical Bid Opening date: (if applicable) (Provide details in separate form)  9. No. of Bid technically qualified (if applicable):  10. Bid (s) Rejected:  11. Financial Bid Opening date  12. Bid Evaluation Report:  Sr. Name of Firm or Bidder  13. M/s S.Sajid Enterprises.  14. M/s S.Sajid Enterprises.  15. Remarks.  16. M/s Z.S Enterprises.  17. Remarks.  18. Z.20146/-  29. M/s. A.R Enterprises.  20. Res 2247784	3.	Tender description / Name of work / i	item:	M/R to	Residential	Building Jacob lir	ie flats Block"	"(Fiber Glas
5. Tender Published:  6. Total Bid documents Sold:  7. Total Bids Received:  8. Technical Bid Opening date: (if applicable) (Provide details in separate form)  9. No. of Bid technically qualified (if applicable):  10. Bid (s) Rejected:  11. Financial Bid Opening date  12. Bid Evaluation Report:  Sr. Name of Firm or Bidder  13. M/s S.Sajid Enterprises.  14. Qualified Estimated cost  15. Reasons for acceptance / rejection  16. Total Bid documents Sold:  (03)  Not applicable  Not applicable  Not applicable  Nill  21-02-2014  12. Bid Evaluation Report:  Sr. Name of Firm or Bidder  13. Wis S.Sajid Enterprises.  14. Reasons for acceptance / rejection  15. Within Estimated cost  15. Within Estimated cost  15. Within Estimated cost  15. Within Estimated cost  15. Within Estimated cost  15. Within Estimated cost  15. Highest  16. M/s A.R. Enterprises.  16. M/s A.R. Enterprises.  17. Reasons for acceptance / rejection  18. Lowest  19. Highest	4.	Method of Procurement:	· <u></u> -	Single s	tage – one er	ivelope procedure		
6. Total Bid documents Sold:  7. Total Bids Received:  8. Technical Bid Opening date: (if applicable) (Provide details in separate form)  9. No. of Bid technically qualified (if applicable):  10. Bid (s) Rejected:  11. Financial Bid Opening date  12. Bid Evaluation Report:  13. Name of Firm or Bidder  14. Value bidder  15. Name of Firm or Bidder  16. M/s S.Sajid Enterprises.  17. Remarks.  18. 216722/-  18. M/s. Z.S Enterprises.  18. 224778/  19. M/s. A.R Enterprises.  19. Not applicable  Not applicable	5.	Tender Published:		<del>_</del>				
7. Total Bids Received:  8. Technical Bid Opening date: (if applicable) (Provide details in separate form)  9. No. of Bid technically qualified (if applicable):  10. Bid (s) Rejected: 11. Financial Bid Opening date 12. Bid Evaluation Report:  Sr. Name of Firm or Bidder No.  12. Name of Firm or Bidder 13. Ame of Firm or Bidder 14. M/s S.Sajid Enterprises.  15. Rescons for acceptance / rejection acceptance / rejection 16. M/s S.Sajid Enterprises.  17. Remarks. 18. 216722/- 19. Within 19. Lowest Estimated cost Estimated cost Estimated cost Settimated Cost	6.	Total Bid documents Sold:		<del> </del>				
8. Technical Bid Opening date: (if applicable) (Provide details in separate form) 9. No. of Bid technically qualified (if applicable): 10. Bid (s) Rejected: 11. Financial Bid Opening date 12. Bid Evaluation Report:  Sr. Name of Firm or Bidder  13. Name of Firm or Bidder  14. Cost offered by the bidder  15. Name of Firm or Bidder  16. M/s S.Sajid Enterprises.  17. Remarks.  18. Accepted  19. Within Estimated cost  19. Within Estimated cost  19. Within Estimated cost  19. M/s. Z.S Enterprises.  10. Reasons for acceptance / rejection  10. Remarks.  10. Within Estimated cost  10. M/s. A.R Enterprises.  10. Res 224778/	7.	Total Bids Received:		<del> </del>	<del>-</del>	<del></del>		
9. No. of Bid technically qualified (if applicable):  10. Bid (s) Rejected:  11. Financial Bid Opening date  12. Bid Evaluation Report:  Sr. Name of Firm or Bidder  13. No. No. No. No. No. No. No. No. No. No	8.		able)				le	
11. Financial Bid Opening date  12. Bid Evaluation Report:  Sr. Name of Firm or Bidder  13. M/s S.Sajid Enterprises.  14. M/s S.Sajid Enterprises.  15. Rs.220146/-  16. M/s. Z.S Enterprises.  16. Rs.220146/-  17. Remarks.  18. 24778/  19. 21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  21-02-2014  22-04-2014  23. Reasons for acceptance / rejection acceptance / rejection  24. Within lowest Estimated cost Estimated cost Estimated cost Estimated cost Highest Highest	9.		olicable):			Not applicab	<u> </u>	
11. Financial Bid Opening date  21-02-2014  21. Bid Evaluation Report:  Sr. Name of Firm or Bidder No.  1 2 3 4 5 6 7  1 M/s S.Sajid Enterprises.  Rs.216722/-  M/s. Z.S Enterprises.  Rs.220146/-  Remarks.  Reasons for acceptance / rejection  Remarks.  Remarks.  Within lowest Estimated cost  Estimated cost  St. Within Estimated cost  Highest  Rs.224778/	10.	Bid (s) Rejected:					<del></del>	
12. Bid Evaluation Report:  Sr. Name of Firm or Bidder  No. 1  2  3  4  5  6  7  1. M/s S.Sajid Enterprises.  Res.216722/-  M/s. Z.S Enterprises.  Res.220146/-  Remarks.  Remarks.  Remarks.  Remarks.  September of cost Estimated cost Estimated cost Is Lowest Estimated cost Estimated cost Estimated cost Is Lowest Estimated cost Estimated cost Is Lowest Estimated cost Estimated cost Estimated cost Highest Highest Is Lowest Estimated cost Estimated Cost E	11.	Financial Bid Opening date	<del></del>		<del>-</del>			
No.   Cost offered by the bidder   Ranking in terms of cost   Reasons for acceptance / rejection    1	12.	Bid Evaluation Report:		<del></del>				
1.       M/s S.Sajid Enterprises.       Rs.216722/-       1st lowest lowest Estimated cost       Within Estimated cost       1st Lowest Accepted         2.       M/s. Z.S Enterprises.       Rs.220146/-       2nd       Highest         3.       M/s. A.R Enterprises.       Rs.224778/       2nd       Highest	No.	Name of Firm or Bidder			in terms	with	acceptance/	Remarks,
1. M/s S.Sajid Enterprises.  Rs.216722/-  1st Within Ist Lowest Accepted  2. M/s. Z.S Enterprises.  Rs.220146/-  2		2	T	3				
3. M/s. A.R Enterprises. Rs.220146/- 2 <sup>nd</sup> Highest			Rs.2167	22/-		Within		
3. M/s. A.R Enterprises. Rs 224778/	2.	<u> </u>	Rs.2201	46/-		Estimated cost		Highest
	3.	M/s. A.R Enterprises.	Rs.2247	78/-	3 rd		<del></del> -	

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.11,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER Minorities Affair Department Karachi

(SYED AHMED AVI 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.

		rprises.			-/915161		 7576/-	-/0/6/		159092/-	656861	-/00000		224778/-	
	d'actors.	M/S. A.R. Enterprises.	Sanitary Works		-/910101 Schedule   151516/-	Items Part "A"	05% above on	Schodulo Itoms	Schodale Helfls.	1 otal Ks. "A".	Non Schedule	Itomo	T	otal Rs. "A"	
the Riddows/Con	are Diddels/Coll	rprises:		151516/	-/OTC1C1		3030/-		1515161	1.04540/-	-/00959	_	17711000	-/0+I <i>0</i> 77	
Rate Onoted by the Biddows/Contract	10 DOIO 2000	M/S. Z.S. Enterprises:	Sanitary Works	Cost of Schedule 151516/	Items	Part "A"	 02% above on	Schedule Items.	Total Re "A"		Non Schedule	Items	Total Re "A"		
		uerprises.		751516/-			\ \ {		151516/-	20020	-/907cg		7/667916	777	
	J F: 63 3 3/W	ivi/3. 3.3ajid Enterprises.	Sanitary Works	Cost of Schedule	Items	Part "A"	At Par		Total Rs. "A".	Non Sobodial	The selledule	Items	Total Rs. "A"		
d Estimate	Amount	- Controlling	 	151516/-			!		151516/-	65400/-	1/001/0		216916/-	2160007	-/00z01/2
As per Sanctioned Estimate	Description of Items	Coniton Walls	Samualy Works	Cost of Schedule Items	Faft "A"		Alla		Iotal Ks. "A".	Non Schedule Items			G. Lotal Rs.	Say Rs:	

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.

1

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

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT
KARACHI

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

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

1.	Name of Procuring Agency:				ivision No. II, Kar				
2.	Tender Reference No.		NIT No. T	C/G-55/1280	dated:03-02-2014				
3.	Tender description / Name of work / it	em:	M/R to Sir office (col	ndh Secretari oring, paintir	at; 4-A, Karachi ( ng foot path etc).	Barrack No.6 D	.G Design		
4.	Method of Procurement:		Single stag	ge – one enve	elope 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 applied	cable)		<del></del>	Not applicable	;			
	(Provide details in separate form)	rovide details in separate form)  o. of Bid technically qualified (if applicable):							
9.	No. of Bid technically qualified (if ap	of Bid technically qualified (if applicable):		Not applicable					
10.	o. of Bid technically qualified (if applicable): id (s) Rejected:		NIL						
11.	Bid (s) Rejected:				21-02-2014				
12.	Financial Bid Opening date Bid Evaluation Report:			•					
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1			3	4	5	6	7		
1.	M/s. A.R Enterprises.	Rs.293	3451/-	l <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2.	M/s. A.R Enterprises. Rs.29		5120/-	2 <sup>nd</sup>			Highest		
3.	M/s. Z.S Enterprises	Rs.30	1781/-	3 <sup>rd</sup>			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,
Karach!

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;-II/ 162 Tender invited vied letter No. TC/G-55/1280,

Date of Issue: 20.02.2014.

Dated: 03.02.2014. Dated:11.11.2013.

Date of Opening: 21.02.2014

As per Sanctioned Estimate	Estimate			Rate Quoted by the	he Bidders/Contractors	actors	
Description of Items.	Amount	M/S. A.R Enterprises	rises.	M/S. Kazi Associal		M/S 7 S Enterprises	Ticac
Cost of Civil Work		Cast of Civil		Control of the Control		The state of the s	) 13c3.
PartsAn	_	Cost of City		Cost of CIVI	_	Cost of Civil	
Cost of Schodule Items	200	Work Part "A"		Work Part "A"		Work Part "A"	
ever or ochedate lectus.	22/313/-	Cost of Schedule	227313/-	Cost of Schedule	227313/-	Cost of Schedule	227313/-
20% Below on Sahadala		items.		Items.		Items.	1
20 % Defow off Schedule	45465/-	20.02% Below on	45505/-	19.80% Below on	45008/-	180% Below on	100
Items.		Schedule Items,		Schedule Items	100007	Salada 1-1-	40916/-
Total Rs. "A"	181850/	Total De "A"	101005/	The state of the s		schedule items.	
Sanitary Warks			101000/-	TOTAL NS. "A"	182305/-	Total Rs. "A"	186397/-
Comment of the state of the sta		Sanitary Works		Sanitary Works		Sanitary Works	
Part "B"	71246/-	Cost of Schedule	71246/-	Cost of Schedule	41246/-	Cost of Schedule	71246/-
		1101113		ttems		Items	
		Part "B"		Part "B"		Part "B"	
At Par		At Par	<b>!</b>	01% above on	712/-	04% above on	2850/-
Total Rs. "R"	71242/			schedule items,		Schedule Items.	
on Schedule Issue	/1240/-/-	Total KS. "B".	/1246/-	Total Rs. "B".	71958/-	Total Rs. "B".	74096/-
HOU SCHEAGE TIEMS	4045 //~	Non Schedule	40400/-	Non Schedule	40857/-	Non Schedule	11700/
	<u> </u>	Items		Items		I teme	-/00714
G. Total Rs.	293553/-	Total Rs. "A"	293451/-	Total Rs. "A"	295120/-	Total Re "A"	201701/
Say Rs:	293500/-						701/01/-
	!						

PROVINCIAL BUILDINGS DIVISION NO.11, DIVISIONAL ACCOUNTS OFFICER, (JAMEEL AHMED KHAN) KARACHI.

Non Schedule item Ks.

MINORITIES AFFAIR DEPARTMENT (MAKHDOOMMUHAMMAD ALI) EXECUTIVE ENGINEER KARACHI

The Rate Quoked 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

10400/-found lowest, hence recommended for favor of necessary approval.

PROVINCIAL BUILDING# DIVISION NO.II, (SAYED AHMED ALISHAH) EXECUTIVE ENGINEER, KARACHI.

2

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

1,	Name of Procuring Agency:		Provinci	al Buildings	Division No. II, K	arachi.	
2.	Tender Reference No.	· · · · · · · · · · · · · · · · · · ·			80 dated:03-02-20		
3.	Tender description / Name of work /	item:	M/R to	Sindh Se	cretariat Building of Minster Fisheri	No III Kara	ichi (Repai
4.	Method of Procurement:		Single st	age – one en	velope procedure.	es 1st Floor fort	side wing).
5.	Tender Published:		<u></u> .	S.No: 18866			
6,	Total Bid documents Sold:		· -		(03)		
7.	Total Bids Received:		<del></del>		(03)		
8.	Technical Bid Opening date: (if app! (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	oplicable):	<u> </u>	<u> </u>	Not applicable	le .	
10.	Bid (s) Rejected:		<del></del>		NIL		<del></del>
11.	Financial Bid Opening date				21-02-2014		<u></u>
12.	Bid Evaluation Report:	Opening date				··	<del>_</del>
Sr. No.	Name of Firm or Bidder		fered by 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.1572	40/-	1 <sup>st</sup> lowest	Within Estimated cost	l <sup>st</sup> Lowest	Accepted
2.	M/s. Kazi Associates.	Rs.1589	63/-	2 <sup>nd</sup>	Estimated cost	- <del></del>	Highest
3.	M/s. Z.S Enterprises.	Rs.1614	59/-	3 <sup>rd</sup>	<del>-</del>	<del></del>	Highest

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

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi

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

# COMPARATIVE STATEMENT

M/R to Sindh Secretariat Building No.II1 Karachi (Repair Renovation in office of Minster Fisheries 1st Floor fort side wing).

Estimate Sanctioned by the S. E PBC Kyc vide letter No.PB/T.S/.Divn;-II/2013-14/88 Tender invited vied letter No. TC/G-55/1280, Date of Issue: 20.02.2014.

Dated: 01.11.2013
Dated: 03.02.2014.
Date of Opening: 21.02.2014.

7 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
M/S. Kazi Associate	S. S. S. S. S. S. S. S. S. S. S. S. S. S	M/S 7 S 1:45	
Civil Works Part		Was Z. S Emerprises.	
"A".		Civil Works Part	
Cost of Schedule Items.	105514/-	Cost of Schedule	105514/-
19.50% Below on Schedule Items.	20575/-	18.00% Below on Schedule Items.	18993/-
Total Rs. "A".	84939/-	Total Rs. "A".	86521/-
Non-Schedule Itcm	74024/-	Non-Schedule Item	74938/-
G. Total.	158963/-	G. Total.	161459/-
	M/S. Kazi Associate Civil Works Part "A". Cost of Schedule Items.  19.50% Below on Schedule Items.  Total Rs. "A".  Non-Schedule Item G. Total.	zi Associates.  orks Part  schedule  schedule  ltems.  "A".  edule Item  adule Item  1	

The Rate Quoted by MIS A.R Enterprises, Government Contractor, Cost of Civil work schedule items @20.05% below & Cost of Non Schedule item Rs.72882/-found lowest, hence recommended for favor of necessary approval.

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

(MAKHDOOM MÜHAMMAD ALJ) EXECUTIVE ENGINEER MINORITIES AFFAIR DEPARTMENT KARACIJI

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

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

t.	Name of Procuring Agency:		Provinci	al Buildings	Division No. II, K	arachi.	
2.	Tender Reference No.				80 dated:03-02-20		
3.	Tender description / Name of work /	item:	M/R to	Sindh Sec	retariat Building Room in Appe	No.JII Karaci	ni (Repair ocal Counc
4.	Method of Procurement:			age – one en	velope procedure.		
5.	Tender Published:		SPPRA	S.No: 18866		<u> </u>	<u>.</u>
6,	Total Bid documents Sold:		<del> </del>		(03)	_ <del></del>	<del></del>
7,	Total Bids Received:	<del>-</del>	<del>-</del> -	<u> </u>	(03)		<del></del>
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicable	le	
10.	Bid (s) Rejected:				NIL	<del>_</del>	·
11,	Financial Bid Opening date	ening date			21-02-2014		
12.	Bid Evaluation Report:					<u> </u>	
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /	Remarks.
1	2		3	4	5	rejection 6	7
. 	M/s. A.R Enterprises.	Rs.2898	355/-	1 <sup>st</sup> Jowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
<u>.                                    </u>	M/s. Z.S Enterprises.	Rs.2918	18/-	2 <sup>nd</sup>			Highest
<b>3</b> .	M/s. Kazi Associates.	Rs.2942	29/-	3 <sup>rd</sup>	·		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 Univision 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 Sarctioned by the S.E PBC Kyc vide letter No.PB/T.S/.Divn;-II/2013-14/87 Tender invited vied letter No. TC/G-55/1280, Date of Issue: 20.02.2014.

Dated: 01.11.2013
Dated: 03.02.2014.
Date of Opening: 21.02.2014.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bic	idders/Contractors.		
Description of Items.	Amount.	M/S. A.R Enterprises.		M/S. Z.S Enterprises,		M/S. Kazi Associates	
Civil Works Part "A".		Civil Works Part		Civil Works Part		Civil Works Part	
		"A".		"A".	_	"A"	
Cost of Schedule Items.	40693/-	Cost of Schedule	40693/-	Cost of Schedule	40693/-	Cost of Schedule	40693/-
		Items.		ltems.	-	Items.	_
20.00% Below on Schedule Items.	8139/-	20.90% Below on Schedule Items.	8505/-	20,00% Below on Schedule Items.	8139/-	18.00% Below on Schedule Items.	7325/-
Total Rs. "A".	32554/-	Total Rs. "A".	32188/-	Total Rs. "A".	32554/-	Total Rs. "A".	33368/-
Non-Schedule licm	257694/-	Non-Schedule Item	257667/-	Non-Schedule Item	259264/-	Non-Schedule Item	260861/-
G. Total.	290248/-	G. Total.	289855/-	G. Total	291818/-	G. Total.	294229/-
Say Total:	290200/-				i		
)			- 744				Ī

lowest, hence recommended for favor of necessary approval.

The Rate Quoted (by MI). AyR Enterprises, Government Contractor, Cost of Civil work schedule items @20.90% below & Cost of Non Schedule item Rs.257667/-found

(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.11,
KARACHI.

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

	A SOCIALOS.	Rs.1011	324/-	3 <sup>rd</sup>			Highest				
	M/s. Kazi Associates.	Rs.1001		2 <sup>nd</sup>			Highest				
· 	M/s. A.R Enterprises.  M/s. Z.S Enterprises.	Rs.9940	_	l <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted				
_				4	5	6	7				
<u> </u>	2		3	of cost	Estimated cost	rejection					
ir. 10.	Name of Firm or Bidder		ffered by bidder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks				
2.	Bid Evaluation Report:										
1.	Financial Bid Opening date			<u> </u>	21-02-2014						
0.	<u>L</u>	NIL									
·	<u></u>	of Bid technically qualified (if applicable):			Not applicable						
	(Provide details in separate form)	f Bid technically qualified (if applicable): s) Rejected:									
3,	Technical Bid Opening date: (if applic	cable)			Not applicab	le					
'. 	Total Bids Received:	-	<u> </u>		(03)		<u> </u>				
5.	Total Bid documents Sold:				(03)						
5.	Tender Published:		SPPRA	S.No: 18866							
¥. —	Method of Procurement:		Single st	age – one en	velope procedure.		· ·				
	Tender description / Name of work / i	item:	Fairing	Sindh Secret , Aluminum Dinery Repair	tariat 4-A Karach Work, False Ce	i, Barrack No.1 eiling, W/S &	7 (Colorii S/F Electi				
2. 3.	Tender Reference No.				80 dated:03-02-20						
I. 2.	Name of Procuring Agency:				Division No. II, K						

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

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER Minorities Affair Department Karachi (SVED 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, Aluminum Work, False Ceiling, W/S & S/F Electric Work, Joinery Repair Work etc).

Tender invited vied letter No. TC/G-55/1280, Estimate Sanctioned by the C.E(B) vide letter No: M/R to Barrack No.17, Sindh Sectt: 4-A, KYC:-T(i)/D.S/8347, Dated:14.11.2013. Dated: 03.02.2014.

Date of Issue: 20.02.2014.

Date of 13506, 20.02.2014	014.			Date of On	Date of Opening: 21 02 2014	0114	
As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders,	the Bidders/Contractors		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Z.S Enterprises		M/S Vazi Associate	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Wark		WIG. Nazi Associates.	
Part "A"		Part "A"		Post of CIVII WOLK		Cost of Civil Work	
Cost of Schodula liams	1,007,07,0	rais A		Part "A"		Part "A"	
200/ Balance Set 1	/0/00/-	Cost of Schedule Items.	767603/-	Cost of Schedule Items.	767603/-	Cost of Schedule Items	767603/
20% below on Schedule	155521/-	20.05% Below on Schedule	153904/-	19.50% Below on	149682/-	18% Below on Schodula	170160/
tiettly,		Items.		Schedule Items.		liome	1001007
lotal Rs. "A"	614082/-	Total Rs. "A"	613699/-	Total Rs. "A"	617920/_	Total Bo KAN	
Cost of W/S &S/F		Cost of W/S &S/F	_	Cast of W/C P.S/E		Total NS. A	029434/-
Part "B"	-	Part "R"		Don't (10)		Cost of W/S &S/F	•
Cost of Schedule Items.	82957/-	Cost of Schedule Items	82057/	Cost of Sahadala Re-		Part "B"	
At Par		O LOOK Bolom and Sahadala	00.7	Cost of scilculie Items.	8295//-	Cost of Schedule Items.	82957/-
	-	0.10% below on schedule	83/-	2% Above on Schedule	1659/-	3% Above on Schedule	2489/-
Total Da EDN		TICINIS		Items	-	litems	
TOTAL NS. "D	82957/-	Total Rs. "B"	82874/-	Total Rs. "B"	84616/-	Total Rs "R"	10210
Cost of Electric work	•	Cost of Electric work		Cost of Electric work		Cost of Floation waste	00400/-
Part "B"		Part "B"		Part "B"		Dort apa	
Cost of Schedule Items,	39499/-	Cost of Schedule Items.	39499/-	Cost of Schedule Items	30400/_	Cort of Sahadala II	
10% Below on Schedule	3950/-	10.05% Below on Schedulc	3970/-	9% Below on Schedule	2555/	experor periodule flettis.	39499/-
Items.		Items.		Hems	-// (*)	676 Below on Schedule	3160/-
Total Rs. "C"	35549/-	Total Re "C"	16570/	Total D- MON		licins.	
Non Schedule Items	261908/	Non Schodula Itama	200477	Total NS.	35944/-	Total Rs. "C"	36339/-
G Total	1705700	Not selledule Items	201933/-	Non Schedule Items	263115/-	Non Schedule Items	265283/-
Sam Do	774.500/-	G. 10031	y94055/-	G. Total	1001595/-	G. Total	1011574/
Say NS.	994600/-		•				-44-07-01

PROVINCIAL BUILDINGS DIVISION NO.11, DIVISIONAL ACCOUNTS OFFICER, (JAMEEL AHMED KHAN) KARACHI. (MAKHDOÖM MUHAMMAD ALI)

MINORITIES AFFAIR DEPARTMENT EXECUTIVE ENGINEER KARACHI

@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 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

necessary approval

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

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

3.	M/s. Kazi Associates.	Rs.9836	51/-	3 <sup>rd</sup>			Highest
2.	M/s. Z.S Enterprises.	Rs.9755	15/-	2 <sup>nd</sup>			Highest
	M/s. A.R Enterprises.	Rs.9692	64/-	1 <sup>si</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
ı			3	4	5	6	7
1	2		bidder	in terms of cost	with Estimated cost	acceptance / rejection	l l
Sr. Vo.	Name of Firm or Bidder		ffered by	Ranking	Comparison	Reasons for	Remarks
12.	Bid Evaluation Report:						
11. -	Financial Bid Opening date				21-02-2014		
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if ap	plicable):		<u> </u>	Not applicab	le	<del>_</del>
	(Provide details in separate form)		1				
8.	Technical Bid Opening date: (if appli	cable)	† <del></del>		Not applicab	le	
7.	Total Bids Received:		<u> </u>		(03)		
6.	Total Bid documents Sold:			·	(03)		
5.	Tender Published:		SPPRA :	S.No: 18866		<u> </u>	
4.	Method of Procurement:		Single st	age - one en	velope procedure.	ig ∝ Joinery Re	epair etc).
3.	Tender description / Name of work /	item:	M/R to S	Sindh Secreta	ariat 4-A Karachi, ood Work, Colorir	Barrack No.18	(Tiles Wor
2.	Tender Reference No.		NIT No.	TC/G-55/12	80 dated:03-02-20	)14	
1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. II, K	arachi.	

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

(MAKHDOOM MÜHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi

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

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

Date of Issue: 20.02.2014. Estimate Sanctioned by the C.E(B) vide letter No: M/R to Barrack No.18, Sindh Sectt: 4-A, KYC:-T(i)/D.S/8348, Dated: [4.] 1.2013. Dated: 03.02.2014.

As per Sanctioned				Dale	late of Opening: 21.02.2014	)2.2014.	
Description of Items	- Amount			Rate Quoted by the Bic	Bidders/Contractors		
Civil Works Part "A".	Allaouit	M/S. A.R Enterprises.		M/S. Z.S Enterprises.	000010001010	M/S Kazi Accordata:	
C. Sound all A.		"A".	-	Civil Works Part		Civil Works Part	<del>-</del>
Cost of Schedule Items.	600635/-	Cost of Schedule	600635/-	Cost of Schedule	600635/-	Cost of Schedule	/263009
20.00% Relow on	120127	liems.		Items.	6	tioms.	600635/-
Schedule Items.	12012//-	20.02% Relow on Schedule Items.	120247/-	19.50% Below on Schedule Items.	117124/-	18.50% Below on Schedule Items.	111117/-
Total Rs. "A".	480508/-	Total Rs. "A"	1002000				_
Non-Schedule Irem	488071/		+00J00/-	Total Rs. "A".	483511/-	Total Rs. "A".	489518/-
C Total	10027	Non-schedule Item	488876/-	Non-Schedule Item	492004/-	Non-Schedule Item	494133/
or rough	9694/9/-	G. Total.	969264/-	G. Total.	975515/-	G. Total	201
Say Total:	969500/-					Caronal	y83651/-

lowest, hence (economended) for favor of necessary approval. 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

(JAMBEL 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.

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

13.	Trocuming Agency:		Provin	cial Building	s Division No. II,	<u> </u>	· , <u></u>			
14.	Tender Reference No.		NITN	o. TC/G-55/]	280 dated:03-02-2	Karachi. 2014				
15.	Tender description / Name of work	item:	M/R to Of the	Sindh Secre Sub Division	etariat No. 4-B Ka n-x and Labor Un n G.I Sheet and joi	arachi, Barrack				
16.	Method of Procurement:				nvelope procedure		лк). — — — —			
17.	Tender Published:		SPPRA	S.No: 18866	j - probadic	' <del></del>				
18.	Total Bid documents Sold:		<del> </del>		(03)					
19.	Total Bids Received:		<del> </del>							
20.	Technical Bid Opening date: (if appli	cable)	<del> </del> -		(03) Not applicab					
	(Provide details in separate form)		ĺ		not applicat	не				
2.	No. of Bid technically qualified (if ap	Not applicable								
	Bid (s) Rejected:		NIL 21-02-2014							
3.	Financial Bid Opening date									
4.	Bid Evaluation Report:									
r. o.	Name of Firm or Bidder 2	the t	fered by pidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /	Remarks.			
+		<u> </u>	3	4	5	rejection 6	7			
	M/s. A.R Enterprises.	Rs.4587.	35/-	1 <sup>st</sup> lowest	Within	1 <sup>st</sup> Lowest	Accepted			
_	M/s. Z.S Enterprises.	Rs.46067	72/-	2 <sup>nd</sup>	Estimated cost	<del></del>				
1	M/s Kszi Associates.	Rs.46642	22/-	3 <sup>rd</sup>			Highest			
		<del></del>			_		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 No. 4-B Karachi. Barrack No. 83 Office Of the Sub Division-x and Labor Union Office (Coloring Painting Roof Treatment with

Estimate Sanctioned Vied S. E. PBC Kyc. latter No.PB/TS.Divn;-II/ 163 G.I Sheet and joinery Repair Work

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

Date of Issue: 20.02.2014.

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

n on s		Total State At Par & Non		  -     			459100/-	Say Rs:
Amount   M/S. A.R Enterprises.   Rate Quoted by the Bilders/Contractors.   M/S. Kazi Associats.	-         						4571057	G. Total
Amount   M/S. A.R Enterprises.   Rate Quoted by the Bidders/Contractors.   M/S. Kazi Associats.		0. 10	4000/2/-	G. Total	458735/-	G. Total	450103/-	
Amount   M/S. A.R Enterprises.   Rate Quoted by the Bilders/Contractors.   M/S. Z.S Enterprises.   M/S. Z.S Enterprises.   M/S. Z.S Enterprises.   M/S. Kazi Associats.	466422/-	C Total	1000	Item		Item	470/1/-	Non-Schedule Itam
Amount   M/S. A.R Enterprises.   Amount   M/S. A.R Enterprises.   M/S. Z.S Enterprises.   M/S. Z.S Enterprises.   M/S. Kazi Associats.	-	Itom	50406/-	Non-Schedule	49487/-	Non-Schedule	41007/	Total-B
ned Estimate Amount Associats Amount Associats Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Associats Algert Amount Algert Amount Algert Amount Associats Algert Amount Associats As	51142/-	Non-Schedule	42521/-	Total-B	41687/-	Total-B	11687/-	,
Amount   M/S. A.R Enterprises.   Rate Quoted by the Bidders/Contractors.   M/S. E.S Enterprises.   M/S. Z.S Enterprises.   M/S. E.S Enterprises.   M/S. Kazi Associats.	42938/-	Tatal_B		Schedule items.		_		
Amount   M/S. A.R Enterprises.   Rate Quoted by the Bidders/Contractors.   M/S. Z.S Enterprises.   M/S. Z.S Enterprises.   M/S. Z.S Enterprises.   M/S. Kazi Associats.   M/S. Kazi Associats.   M/S. Z.S Enterprises.   M/S. Kazi Associats.   M/S. Z.S Enterprises.   M/S. Kazi Associats.   M/S. Z.S Enterprises.   M/S. Kazi Associats.   M/S. Z.S Enterprises.   Cost of Schedule   Hems.   Liems.   Liems.   Hems.		Schedule Items.		premium on		_		200
Amount         M/S. A.R Enterprises.         Rate Quoted by the Bidders/Contractors.         M/S. Kazi Associats.           Amount         M/S. A.R Enterprises.         M/S. Z.S Enterprises.         M/S. Z.S Enterprises.         M/S. Kazi Associats.           Civil Works         M/S. Z.S Enterprises.         M/S. Kazi Associats.           M/S. Z.S Enterprises.         M/S. Kazi Associats.           M/S. Z.S Enterprises.         M/S. Kazi Associats.           Civil Works         M/S. Kazi Associats.           M/S. Z.S Enterprises.         M/S. Kazi Associats.           Civil Works Part         Civil Works Part         M/S. Kazi Associats.           Lems.         459681/-         Cost of Schedule         Cost of Schedule           Lems.         459681/-         Cost of Schedule         Cost of Schedule           Lems.         459681/-         Litems.         Pichedule Items.         Pichedule Items.           Schedule Items.         Schedule Items.         367745/-         Total P-A         Cost of W/S           Al687/-         Cost of Schedule         41687/-         Cost of Schedule         Part "B"           Al687/-         Cost of Schedule         41687/-         Cost of Schedule         Above 03.00%		premium on		A00ec 02.00 %	:	At Par.	1	A+ Par
Amount         M/S. A.R Enterprises.         Rate Quoted by the Bidders/Contractors.         M/S. Z.S Enterprises.         M/S. Z.S Enterprises.         M/S. Z.S Enterprises.         M/S. Kazi Associats.           Amount         M/S. A.R Enterprises.         M/S. Z.S Enterprises.         M/S. Z.S Enterprises.         M/S. Kazi Associats.           Civil Works         Part "A".         Civil Works         Civil Works Part         "A".           Lichems.         Part "A".         Cost of Schedule         Cost of Schedule           Lichems.         Part "A".         Cost of Schedule         Part "B"           Part "B"         Part "B"         Cost of Schedule           Lichems.         Part "B"         Part "B"           Lichems.         41687/-         Cost of Schedule           Lichems.         Part "B"         Cost of Schedule           Lichems.         Part "B"         Part "B"           Lichems.         Part "B"         Cost of Schedule           Lichems.         Part "B"         Part "B"	1251/-	Above 03.00%	83.4/-	Above 02 00%		stems.		
Amount         M/S. A.R Enterprises.         Rate Quoted by the Bidders/Contractors.         M/S. Kazi Associats.           Amount         M/S. A.R Enterprises.         M/S. Z.S Enterprises.         M/S. Z.S Enterprises.           Civil Works         M/S. Z.S Enterprises.         M/S. Kazi Associats.           M/S. Z.S Enterprises.         Civil Works           Cost of Schedule         459681/-         Cost of Schedule           Lems.         Cost of Schedule         459681/-         Cost of Schedule           Lems.         Part "B"         Part "B"           Cost of Schedule         459681/-         Civil Works         Civil Works           Cost of Schedule         459681/-         Cost of Schedule         Cost of W/S           Below 20.00%         91936/-         Below 19.00%         Premium on Schedule Items.         Schedule Items.           367745/-         Total P-A         367745/-         Total P-A         Cost of W/S         &S/F           41687/-         Part "B"         Part "B"         Part "B"		Items.		Items	4100//-	Cost of Schedule	41687/-	Cost of Schedule Items.
ned Estimate  Amount  M/S. A.R Enterprises.  Amount  M/S. A.R Enterprises.  Civil Works  "A".  Cost of Schedule  459681/-  Items.  Below 20.04%  permium on premium on Schedule Items.  367745/-  Total P-A  Total P-A  Anount  Rate Quoted by the Bidders/Contractors.  M/S. Z.S Enterprises.  M/S. Z.S Enterprises.  Civil Works  Part "A".  Cost of Schedule  Part "A".  Cost of Schedule  Items.  Part "B"  Rate Quoted by the Bidders/Contractors.  M/S. X.S Enterprises.  Civil Works  Part "A".  Cost of Schedule  Items.  Part "B"  M/S. Z.S Enterprises.  Civil Works  Part "B"  Cost of W/S A.R Enterprises.  Civil Works  Part "B"  Cost of Schedule  Items.  Part "B"  M/S. Xazi Associats.  M/S. Kazi Associats.  M/S. Kazi Associats.  M/S. Kazi Associats.  M/S. Cost of Schedule  Items.  Part "B"  Part "B"	4100//-	Cost of Schedule	4) 687/-	Cast of Schedule	1707/	Part "B"		
Amount  Amount  M/S. A.R Enterprises.  Civil Works Part  459681/-  Cost of Schedule  Items.  Below 20.04%  Premium on premium on Schedule Items.  Schedule Items.  367745/-  Total P-A  Cost of W/S  Cost of W/S  Cost of W/S  Cost of W/S  Cost of W/S  Cost of Schedule  459681/-  Cost of Schedule  459681/-  Cost of Schedule  459681/-  Cost of Schedule  459681/-  Total P-A  Total P-A  Cost of W/S  &S/F  Cost of W/S  Cost of W/S  Cost of W/S  Cost of W/S  Cost of W/S  Cost of W/S  Cost of W/S  Cost of W/S  Amount  M/S. Z.S Enterprises.  Civil Works Part  "A".  Cost of Schedule  Items.  Part "A".  Cost of Schedule  Items.  Part "A".  Cost of Schedule  Items.  Below 19.00%  Premium on Schedule Items.  Schedule Items.  Cost of W/S  &S/F  Cost of W/S  &S/F	11/07/	Part "B		Part "B"		0.0/T		Part "B"
ned Estimate  Amount  M/S. A.R Enterprises.  Civil Works Part				&S/F		9.6/E	#10077	Cost of W/S &S/F
ned Estimate  Amount  M/S. A.R Enterprises.  Civil Works Part  "A".  Cost of Schedule  459681/-  Items.  Below 20.04%  Below 20.04%  premium on  premium on  Schedule Items.  Schedule Items.  367745/-  Total P-A  Amount  M/S. Z.S Enterprises.  M/S. Z.S Enterprises.  M/S. Z.S Enterprises.  Civil Works  Part "A".  Civil Works  Part "A".  Cost of Schedule  Items.  Below 20.00%  Premium on  Schedule Items.  Schedule Items.  Total P-A  Total P-A  Cost of W/S  Cost of Schedule  Items.  Below 19.00%  Premium on  Schedule Items.  Schedule Items.  Total P-A  Cost of W/S  Cost of W/S		P-C/F		Cost of W/S		Cost of W/S	116871	10(a) 1 - 73
ned Estimate  Amount  M/S. A.R Enterprises.  Civil Works Part  "A".  459681/-  Items.  Below 20,04%  Below 20,04%  Premium on  91936/-  Below 20,04%  Schedule Items.  Schedule Items.  Schedule Items.  Schedule Items.  Rate Quoted by the Bidders/Contractors.  M/S. Z.S Enterprises.  Civil Works  Part "A".  Civil Works  Part "A".  Cost of Schedule  Items.  Below 19,00%  Premium on  Schedule Items.  Schedule Items.  Schedule Items.  Total P-A  Total P-A  M/S. Kazi Associats.  M/S. Z.S Enterprises.  Civil Works  Part "A".  Cost of Schedule  Items.  Schedule Items.  Schedule Items.  Total P-A  Total P-A  Total P-A		Cost of W/S		100011.77	36/301/-	Total P-A	367745/-	Total P-A
ned Estimate  Amount  M/S. A.R Enterprises.  Amount  Civil Works Part  "A".  Cost of Schedule  459681/-  Items.  Below 20.04%  Part "A".  Cost of Schedule  459681/-  Items.  Below 20.04%  Part "A".  Cost of Schedule  459681/-  Cost of Schedule  459681/-  Items.  Below 20.04%  Part "A".  Cost of Schedule  459681/-  Items.  Below 20.04%  Part "A".  Cost of Schedule  Items.  Schedule Items.  Schedule Items.  Schedule Items.	3/2342/-	Total P-A	367745/-	Total P-A	2/45/1/	Schedule herris.		
ned Estimate    M/S. A.R Enterprises.   M/S. Z.S Enterprises.   M/S. Enterprises.   M/S. Z.S Enterprises.   M/S. Kazi Associats.	ירא נרני	Schedule helis.		Schedule Items.	_	promote trans		Schedule Items.
Amount M/S. A.R Enterprises.  Civil Works Part Civil Works  459681/- Cost of Schedule 459681/- Cost of Schedule Items.  Below 20.04% 92120/- Below 20.00% 91936/- premium on		promiser of		premium on		premium on	\1\3\m	Below 20.00% premium on
Amount  M/S. A.R Enterprises.  Civil Works Part  Cost of Schedule  459681/-  Cost of Schedule		premium on	717501	Below 20.00%	92120/-	Below 20.04%	-/95010	20000
ned Estimate  Amount  M/S. A.R Enterprises.  Civil Works Part  Cost of Schedule  459681/-  Cost of Schedule  Amount  Rate Quoted by the Bidders/Contractors.  M/S. Z.S Enterprises.  M/S. Z.S Enterprises.  Civil Works Part  Civil Works Part  Part "A".  Cost of Schedule  459681/-  Cost of Schedule  459681/-  Cost of Schedule  Ltems.	87339/-	Below 19.00%	01036/-	20,000/		Items.		
Amount M/S. A.R Enterprises.  Civil Works Part Civil Works Part Part "A".  Cost of Schedule 459681/- Cost of Schedule		Items.		Items	439000-	Cost of Schedule	459681/-	Cost of Schedule Items.
ned Estimate  Amount  M/S. A.R Enterprises.  Amount  Civil Works Part  Civil Works Part  Civil Works Part  Part "A".  Rate Quoted by the Bidders/Contractors.  M/S. Z.S Enterprises.  M/S. Z.S Enterprises.  Civil Works Part  Civil Works Part  "A".	459681/-		459681/-	Cost of Schedule	450001/	A		
Amount M/S. A.R Enterprises.  Rate Quoted by the Bidders/Contractor M/S. Z.S Enterprises.  Givil Works	20001			Рагт "А".		Civil Works Part		Civil Works Part"A".
xtioned Estimate  Amount  M/S. A.R Enterprises.  Rate Quoted by the Bidders/Contractor  RATE Quoted by the Bidders/Contractor  RATE QUOTED by the Bidders/Contractor  RATE QUOTED by the Bidders/Contractor  RATE QUOTED by the Bidders/Contractor  Amount		Civil Works Part		Civil Works				
Rate Quoted by the Bidders/Contractor				Will Co. Elico Elicony	Ş.	M/S, A.R Enterprise	Amount	Description of Items.
Bore Original by the Bidders/Contractors.		M/S. Kazi Associats.	,	Nate Quoted of the			timate	As per Senctioned Es
		ors.	e Bidders/Contracto	Date Chloted by the				

PROVINCIAL BUILDINGS DIVISION NO.II, DIVISIONAL ACCOUNTS OFFICER, (JAMEEL AHMED KHAN) (MAKHDOOM MUHAMMAD ALI)

KARACHI.

schedule item work Rs/493871-found lowest hence recommended for favor of necessary approval.

A.R/Enterprises Government Contractor, Cost of Civil work schedule items @20.04% below W/S &S/F work schedule items At Par & Non

The Rate Quoted by M/\$

MINORITIES AFFAIR DEPARTMENT EXECUTIVE ENGINEER KARACHI

> PROVINCIAL BUILDING DIVISION NO.II, (SAYED AHMED A EXECUTIVE ENHINEER, KARACHI. LI SHAH)

~1

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

25.	Name of Procuring Agency:		Provincial	Buildings D	ivision No. II, Kar	achi.				
26.	Tender Reference No.		NIT No. T	C/G-55/1280	0 dated:03-02-201	4				
27.	Tender description / Name of work / is	tem:	Chief min	ister Sindh @	office of the Coord Sindh secretariat	linator to the Ho no.4-b Karachi	nourable			
28.	Method of Procurement:		Single sta	ge – one enve	elope procedure.					
29.	Tender Published:	· · · · · · · · · · · · · · · · · · ·	SPPRA S.	No: 18866		<del></del>				
30.	Total Bid documents Sold:	· · · · · ·			(03)					
31.	Total Bids Received:	<del></del> -			(03)	· ·				
32.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicable	<del></del>				
33.	No. of Bid technically qualified (if ap	plicable):	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	l l	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks			
1	2	<u> </u>	3	4	5	6	7			
7.	M/s. A.R Enterprises.	Rs.278	3586/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted			
8.	M/s. Z.S Enterprises.	Rs.279	9425/-	2 <sup>nd</sup>			Highest			
9.	M/s, Kazi Associates.	Rs.283	3199/-	3 <sup>rd</sup>			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 BARRACK NO. 85 OFFICE OF THE COORDINATOR TO THEHONOURABLE CHIEF MINISTER SINDH @ SINDH SECRETARIAT NO.4-B KARACHI. Estimate Sanctioned Vied S. E. PBC Kyc. latter No.PB/TS.Divn;-II/ 161

As per Sanctioned Estimate  Amount M/S, A.R Enterprises.	<u> </u>   	Estimate Sanctioned Vice 5: TC/G-55/1280,
M/S. 7.S Enterprises.	te Quoted by th	Date of Opening: 21.02.201.

Say Rs:	Work	Non-Schedule Item Electric	I Will Control	Non-Schedule Item W/S &S/F			At Par.		chedule Items.		Cost of W/S &S/F	Total P-A		Schedule Items.	premium on	+	Cost of Schedule Kellis		Civil Works Part A	3-4449		Description of Items. A	As per Sanctioned Estimate	Date of Issue, Experience	- 1 - 6 tonias 20 02 2014.
278800/-	278757/-	100207	1909/	19800/-	13519/-		!	     	13319/-				267745/-		i i	\$7357/-		286765/-				Amount		     	
	G. Total	Electric Work	Non-Schedule item	Non-Schedule item W/S	Total-B			A+ Par		Cost of Schedule Items.	Part "B"	Cost of W/S &S/F	Total P-A		on Schedule Items.	Below 20.05% premium		Cost of Schedule Items.		Civil Works Part "A".		ALL D. LEADY CO.	M/S A R Enterprises.		
	270000	278586/-	16008/-	19399	19790/-	13610/	_	1	<del> </del>	13519/-			77,707	200000		- 10441C	1707	200700	18927651						İ
		G. Total	Flectric Work	Schedule Item	Non-Sc W/S &S/F	Total-B	Schedule Items.	premium on	A have 02.00%	COST OF Servering	Cast of Schedule	Part "R"	Cast of W/S &S/F	Total P-A	Schedule Items.	premium on	v 19.95%		of Schedule	-	Civil Works Part		M/S. Z.S Enterprises.	Rate Quoted by the Bluders	
		279425/-		16080/-	20000/-	13789/-			270/-		13519/-			729550/-			57209/-	1	286/65/-	100					Hare /Contractors
		G. 10tal	Electric Work	Non-Schedule Item	&S/F	Non-Schedule Item. W/S		on Schedule learner	Man	L	Cost of Schedule learner	Part o	C080 01	Cast of W/S &S/F	Total P-A	Oit October	on Schedule Items.	Below 19.00% premium	L	Cost of Schedule Items.	_	Civil Works Part "A".		M/S. Kazi Associats.	3.
			283199/-	16224/-		20500-	14195/-		•	676/-		13519/-			232280/-		_	54485/-		286765/-					

Say Rs: G. Total

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.11, KARACHI.

> (MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER MINORITIES AFFAIR DEPARTMENT KARACHI

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 chedule item work Rs. 35798/- found lowest hence recommended for favor of necessary approval. (SAYED AHMED ALL SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS INVISION NO.II, KARACHI.

00

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

7.	Name of Procuring Agency:		Provincial B	uildings Divi	sion No. II, Karac lated:03-02-2014					
8.	Tender Reference No.				OF THE	ne Secretary S	Sports &			
9.	Tender description / Name of work / iten	n:	Staff (Alum	inum work,	False Cening) 51	ndh Secretariat	No. 4-B			
	Method of Procurement:		Single stage	– one envelo	ope procedure.					
Ю. —			SPPRA S.N	lo: 18866						
1.	Tender Published:				(03)		_			
12.	Total Bid documents Sold:				(03)					
<del>1</del> 3.	Total Bids Received:		ļ		Not applicable					
44.	Technical Bid Opening date: (if applica	able)	(Not appround							
	(Provide details in separate form)				Not applicable					
45.	No. of Bid technically qualified (if app	licable):			NIL					
46.	Bid (s) Rejected:		21-02-2014							
47.	Financial Bid Opening date									
48.	Bid Evaluation Report:		<u> </u>	n utina	Comparison	Reasons for	Remarks			
Sr	1	Cost	offered by e bidder	Ranking in terms	with Estimated cost	acceptance /   rejection				
No	o.	_		of cost	5	6	7_			
1	2		3	1 <sup>st</sup>	Within	1 <sup>st</sup> Lowest	Accepte			
10	). M/s. A.R Enterprises.	Rs.71	12669/-	lowest	Estimated cost		Highest			
   1		ì	21074/-	2 <sup>nd</sup>			Highest			
<u> </u>	2. M/s. Kazi Associates.	Rs.7	29908/-	3 <sup>rd</sup>	<u> </u>					

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

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi

(SYED AHMED ALL SHAH)

EXECUTIVE ENGINEER

Provincial Buildings Division No.II,

Karachi.

# COMPARATIVE STATEMENT.

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

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

vited vied letter No. TC/G-55/1280,

	C Total		Non Schedule Items	Total Rs. "A".	Sabadule Items	and Dalawan		Cost of Schedule Items.	1_	Civil works		Description of Items.	Oned Es		Date of Issue: 20.02.2014.	Tender invited vied letter ivo.
712900/-	712866/-		109672/-	603194/-		150798/-		100772	753007/-			Allounc	Amount	mate		(
	G. 10tat	Itellis	Non Schedure		,,	71		Items.	hedule	\	Cjvil works		M/S. A.R Enterprises.			
		712669/-		109627/-	603042/-	100747	150000/-		753992/-							
		G. Total	Items	Non Schedule	Total Rs."A".	Schedule Items.	19.00% Below on	110313.	Cost of actionary	rait A. Chodule	Civil works		M/ 9. 2.0 Lines Free	Kate Quotes of the	ated by the Bidders/Contractors.	
		121017	701074/-	110340/-	610734/-		143258/-			753992/-					idders/Contrac	
a vi - a cabadinle item work			G. Total	Items	Non Schedule	Total Re "A"	Schedule Items.	a contract on	Items.	Cost of Schedule		Civil works		M/S. Kazi Associates	tors.	
tem work			729908/-		111635/-	618273/-		135719/-		())))	752007/-					

The Rate Quoted by MS. 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.

Say

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

> MINORITIES AFFAIR DEPARTMENT (MAKHDOWN MUHAMMAD ALI) EXECUTIVE ENGINEER KARACHI

> > PROVINCIAL BUILDINGS DIVISION NO.11, (SAYED AHM®D ÅLI SHAH) EXECUTIVE ENGINEER, KARACHI.

9

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

- 1	Name of Procuring Agency: Tender Reference No. Tender description / Name of work / iten		NIT No. TC	/G-55/1280 d Repair & M cretariat Behi	sion No. II, Karac dated:03-02-2014 Maintenance of and MPA Hostel (F	Barrack No.56	(Sindh)		
	Method of Procurement: Tender Published:		Single stage SPPRA S.N	one envelo	ope procedure.				
	Total Bid documents Sold:				(03)				
	Total Bids Received: Technical Bid Opening date: (if application)	ible)			Not applicable				
_	(Provide details in separate form)  No. of Bid technically qualified (if app				Not applicable				
). 10.	Bid (s) Rejected:			NIL 21-02-2014					
11.	Financial Bid Opening date  Bid Evaluation Report:				Companie	Reasons for	Remark		
Sr. No.	Name of Firm or Bidder	Cost the	offered by e bidder	Ranking in terms of cost	Comparison with Estimated cost	acceptance / rejection	7		
1	2		3	4	5 Within	1 <sup>st</sup> Lowest	Accepte		
1.	M/s. S. Sajid Enterprises.	1	9178/- 00870/-	lowest 2 <sup>nd</sup>	Estimated cost	<del> </del>	Highest		
2.	M/s. A.R Enterprises.  M/s. Kazi Associates.	ļ	)2855/-	3 <sup>rd</sup>			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.I, (New Bldg) KYC:-T(i)/D.S/8316, Dated:05.11.2013. Tender invited vied letter No. TC/G-55/1280,

Date of Issue: 20.02.2014.

Date of Opening: 21.02.2014.

Dated: 03.02.2014.

As per Sanctioned Estimate Description of Items. Amou	stimate Amount	M/S. Public Electric Store.	, ai	Rate Quoted by the Bidders/Contractors.  M/S. Shahzaib Associates.	ers/Contractor	s. M/S. Sahar Enterprises.	
		Cost of Electric Work		Cost of Flortric Work		Joseph Market State Control of the C	
		Part "A"		Part "A"	_	Part "A"	
	183457/-	Cost of Schedule Items.	183457/-	Cost of Schedule Items.	183457/-	Cost of Schedule Irems	183457/-
	18346/-	10.75% Below on	18437/-	5% Below on Schedule	9173/-	3% Below on Schedule	5504/-
		Schedule Items.		Items.		Items	
	165111/-	Total Rs. "A"	165020/-	Total Rs. "A"	174284/-	Total Re "A"	177953/-
	504258/-	Non Schedule Items	503855/-	Non Schedule Items	208960/-	Non Schedule Items	515125/-
	669369/-	G. Total	-/5/8899	G. Total	683244/-	G. Total	78201619
	669400/-						-/0/00/0

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 hehce recommended for favor of necessary approval.

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

EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT (MAKHDOOM MUHAMMAD ALI) KARACHI

PROVINCIAL BUILDING DIVISION NO.II, (SAYED AHMÉD ∦LI SHAH) EXECUTIVE ENGINEER, KARACHI.

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

13,	Admit of Floculing Agency:		Provinc	ial Buildings	Division No. II, I	Karachi.					
14.	Tender Reference No.				280 dated:03-02-2						
15.	Tender description / Name of work	/ item:	M/R to	Sindh Secreta	ariat Building No.		acement of				
16.	Method of Procurement:		12.2.0.0	Cable & CII	cuit Breakers.						
17.	Tender Published:			S.No: 18866							
18.	Total Bid documents Sold:			<del>-</del>	(03)						
19.	Total Bids Received:		<del> </del>								
20.	Technical Bid Opening date: (if appl	icable)	<del>                                      </del>		(03)						
	(Provide details in separate form)	ivanie)		Not applicable							
21.	No. of Bid technically qualified (if a	oplicable):	<u> </u>	Not applicable							
22.	Bid (s) Rejected:	<del>                                     </del>									
23.	Financial Bid Opening date		NIL 21 ca ca ca								
24.	Bid Evaluation Report:		21-02-2014								
Sr.	Name of Firm or Bidder	Cost o	econod by	T = -							
Vo.			ffered by bidder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks				
1	2		3	of cost	Estimated cost	rejection					
,	M/s. Public Electric Store.	<del>-  </del>			5	6	7				
		Rs.6688	75/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted				
	M/s. Shahzaib Associates.	Rs.6832	44/-	2 <sup>nd</sup>			Highest				
.	M/s. Sahar Enterprises	Rs.6930	78/-	3 <sup>rd</sup>							
						l	Highest				

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

CX4.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER Minorities Affair Department Karachi

(SYED AHMED AUI 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/ 11/23

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:

Mr. Jameel Ahmed Khan
 Divisional Accounts Officer
 Provincial Buildings Division No.II,
 Karachi

Member

- 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 <sup>st</sup> Lowest	Accepted
	(ii) M/s. M/s. Z.S Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Sadi Muhammad Shoaib	3 <sup>rd</sup>	Highest Rejected
1. (B)	(i) M/s S. Sajid Enterprises	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 <sup>rd</sup>	Highest Rejected
2. (A)	(i) M/s. Public Electric Store	1 <sup>st</sup> Lowest	Accepted
	(ii) A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 <sup>rd</sup>	Highest Rejected

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

7. Recommendation

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

8. <u>Decision</u>

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	July 1
2	M/s. Z.S Enterprises	3 Queste
3	M/s. Sadi Muhammad Shoaib	mil
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,



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

No.TC/G-55/PBD-I/ リロン

Dated: 21-2-2-14

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.

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 Provincial Buildings Division No.11, Karachi

Member

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.
  - 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 <sup>st</sup> Lowest	Accepted
	(ii) M/s. M/s. Z.S Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
2 (B)	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Kazi Associates	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 <sup>rd</sup>	Highest Rejected
3. (A)	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Kazi Associates	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Z.S Enterprises	3 <sup>rd</sup>	Highest Rejected
4. (A)	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii). M/s. Z.S Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii) M/ Kazi Associates	3 <sup>rd</sup>	Highest Rejected
5. (A)	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Z.S Enterprises	2 <sup>nd</sup>	Highest Rejected

	3 <sup>rd</sup>	Highest Rejected
(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	2 <sup>nd</sup>	Highest Rejected
	3 <sup>rd</sup>	Highest Rejected
	1 <sup>st</sup> Lowest	Accepted
(ii) M/s. M/s. Z.S Enterprises	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. Kazi Associates	3 <sup>rd</sup>	Highest Rejected
(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
(ii) M/s. M/s. Z.S Enterprises	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. Kazi Associates	3 <sup>rd</sup>	Highest Rejected
(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
(ii) M/s. Z.S Enterprises	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. Kazi Associates	3 <sup>rd</sup>	Highest Rejected
(i) M/s. S. Sajid Enterprises	1 <sup>st</sup> Lowest	Accepted
(ii) M/s. A.R Enterprises	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. Kazi Associates	3 <sup>rd</sup>	Highest Rejected
(i) M/s. Public Electric Store	1 <sup>st</sup> Lowest	Accepted
(ii) M/s Shahzaib Associates	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. Sahar Enterprises	3 <sup>rd</sup>	Highest Rejected
	(ii) M/s. M/s. Z.S Enterprises (iii) M/s. Kazi Associates (i) M/s. A.R Enterprises. (ii) M/s. M/s. Z.S Enterprises (iii) M/s. Kazi Associates (i) M/s. A.R Enterprises. (ii) M/s. A.R Enterprises. (ii) M/s. Kazi Associates (ii) M/s. Kazi Associates (ii) M/s. A.R Enterprises. (ii) M/s. Z.S Enterprises. (iii) M/s. Z.S Enterprises (iii) M/s. S. Sajid Enterprises (iii) M/s. S. Sajid Enterprises (iii) M/s. A.R Enterprises (iii) M/s. A.R Enterprises (iii) M/s. A.R Enterprises (iii) M/s. A.R Enterprises (iii) M/s. A.R Enterprises (iii) M/s. A.R Enterprises (iii) M/s. Sajid Enterprises	(ii) M/s. M/s. Z.S Enterprises2nd(iii) M/s. Kazi Associates3rd(i) M/s. A.R Enterprises.1st Lowest(ii) M/s. M/s. Z.S Enterprises2nd(iii) M/s. Kazi Associates3rd(i) M/s. A.R Enterprises.1st Lowest(ii) M/s. M/s. Z.S Enterprises2nd(iii) M/s. Kazi Associates3rd(i) M/s. A.R Enterprises.1st Lowest(ii) M/s. Z.S Enterprises2nd(iii) M/s. Kazi Associates3rd(iii) M/s. S. Sajid Enterprises1st Lowest(ii) M/s. A.R Enterprises2nd(iii) M/s. A.R Enterprises2nd(iii) M/s. Kazi Associates3rd(iii) M/s. Kazi Associates3rd(iii) M/s. Public Electric Store1st Lowest(ii) M/s. Shahzaib Associates2nd

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. <u>Decision</u>

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 WHATAMMAD ALI)
EXECUTIVE ENGINEER,
MINORITIES AFFAIRS DEPARTMENT,
KARACHI

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,

VINCIAL BUILDINGS DIVISION-II,



# 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	Cianatura
1	M/s. Kazi Associates	Signature
2	M/s. A.R Enterprises	M
3	M/s. Z.S Enterprises	Coludas
4	M/s. Public Electric Store	Oil /
5	M/s. S. Sajid Enterprises	Md
6	M/s. Shahzaib Associates	Sw.
07	M/s. Sahar Enterprises	white in the same of the same

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

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

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