

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-55/2013-14/1229 dated: 27-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect: 4-A, Ren: of Br: No.6, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 11,50,000/-
- 8) ENGINEER'S ESTIMATE Rs 11,45,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs.11,44,898/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R. Enterprises.
(ii) M/S. Z.S Enterprises.
(iii) M/S. Sadi Muhammad Shoaib.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer

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

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

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

Yes	Sr. No.18792, ID No.1575214405
No	

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

Yes	The Nows, Daily Sukar Kyhc., Awami Awaz, Halchal Hyderabad, Daily Aqumi Akhbar, Express Kyc: dated.31.01.2014.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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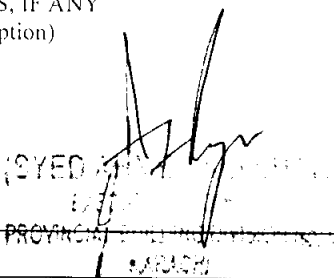
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No TC/G-55

Karachi, dated: 21 / 12 / 2013

Work Order Tender No.1

To,

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

Subject - **M/R TO SINDH SECTT: 4-A KARACHI, (RENOVATION OF BARRACK NO:6 COURT OF HONORABLE JUDGE LABOUR COURT NO. V, KARACHI. G.I ROOF FELT OVER ROOF, FLOOR & DADO TILES WORK AND JOINERY REPAIR ETC.**

Reference:- 1) Your bidding document SPPRA Rule-2010 opened on dated 31.12.2013.

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

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

1/- The amount of **Rs. 1,144,898.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

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

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

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

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

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

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

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


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

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

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

DA As above

True copy of Schedule B.



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

Copy forwarded with compliments for information to:-

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

DA As above

True copy of Schedule B.


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



NAME OF WORK ⇒

M/R TO SINDH SECRETARIAT 4-A KARACHI. (RENOVATION OF BARRACK
NO.06 COURT OF HONOURABLE JUDGE LABOUR COURT V KARACHI, G.I
ROOF,FELT OVER ROOF FLOOR & DADO TILE WORK AND JOINERY REPAIR

Serial No. 1. N.I.T. T/C-55/2013-14 / 1229. dt. 27-1-2012

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	3535.50 Sft	226 / 88	% Sft	8,021 /-
Rupees Two Hundred Twenty Six and Eighty Eight Paise Only					
2	Preparing the surface and painting with Plastic Emulsion paint (S.I.No.40(a+b)P-56)	1570.00 Sft	1659 / 35	% Sft	26,052 /-
Rupees Sixteen Hundred fifty Nine and Thirty Five Paise Only					
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 37 -a+b -b P-55)	3535.00 Sft	1772 / 38	% Sft	62,654 /-
Rupees Seventeen Hundred seventy two and thirty eight paise on					
4	Painting new Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.5-c/i+ii/P-70)	843.00 Sft	1489 / 68	% Sft	12,558 /-
Rupees Fourteen hundred eighty Nine and sixty eight paise only					
5	Providing & fixing GI expanded Metal 1/8-20 gauge fixed to chowkhats with 3/4" deodar strips & Screws. (S.I.No.66(A)P-66)	48.00 Sft	178 / 68	P.Sft	8,577 /-
Rupees One hundred seventy eight and sixty eight paise only					
6	Nylon wire gauge 144 mesh per square inch fixed to chowkhat.(S.I.No.63-b/P-66)	48.00 Sft	74 / 94	P.Sft	3,597 /-
Rupees Seventy Four and ninty four paise only					
7	Fixing corrugated galvanized iron sheets with G.I bolts nuts limpet and bitumen washers wind ties complete in all respect without valleys and ridges.b)22 BWG (S.I.No.16(b)P-36)	1960.00 Sft	12643 / 44	% Sft	247,811 /-
Rupees Twelve thousand six hundred fourty three and forty four					

AS
CHECKED

Description of items	Quantity	Rate	Unit	Amount
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3 Providing & fixing with jute felt paper of 60 lbs over roof i/c claning 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 per 100 sft the cost also i/c necessary fire material , kerosene oil wood etc.(S.I.No.42/P-39)	3052.00 Sft	106 / 73	P.Sft	325,740 /-
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Rupees One hundred six and seventy three paise only

Total 695010/12
 20.02% Below/Above 139141/-
 SI) Total **555869/-**

Building (Non Schedule Items)

1 Providing and Laying Porcelaine tiles of imported quality of size 16"x16"x1/4" or 24"x 24 "x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.	800.00 Sft	324/90	P.Sft	259920/-
2 Providing and Fixing False ceiling of Gypsum Fibre board in/c. frame work of aluminium double chammel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.	1133.60 Sft	134/95	P.Sft	152979/-
3 Providing & fixing fiber glass parking shed with Iron frame of approved make & design i/c providing and fixing of G.I Pipe 3" dia of vertical post & welding be blanket logs ro 20'0 ft in the earth with C.C 1:2:4 fine finishing & required material as directed by Engineer Incharge/	225.00 Sft	782/80	P.Sft	176130/-

CHECKED

SUMMARY OF COST

PART A	COST OF CIVIL WORK Schedule Item	Rs. 555869/-
PART B	Cost OF NON SCHEDULE ITEM	Rs. 589029/-
	Total	Rs. 1144898/-

Handwritten signature

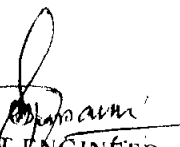
S.No	Description of items	Quantity	Rate	Unit	Amount
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TERMS & CONDITIONS:

- 1 ~~Arbitration clause~~ stands deleted from the agreement
- 2 ~~Any typographical~~ errors in the schedule 'B' are subject to correction with the reference to the schedule of rates General item
- 3 ~~Water Supply~~ and sanitary item 2012 in force from ~~1207~~ 2012 as approved by the standing rates committee sindh Karachi
- 4 ~~Water~~ well graded crushed bars shall be used in item of R C C 12-4
- 5 ~~Water~~ shall be arranged by the contractor at site of work without any extra payment
- 6 No Premium shall be paid on non-schedule item
- 7 No Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid
- 8 C C Shall be Machine made
- 9 All R C C C cast in situ shall be mechanically vibrated
- 10 Contractor has to bring samples of the material and handed to the Engineer incharge free of cost.
- 11 All Building debris & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by
- 12 the contractor for which no extra cartages shall be paid
- 13 The Work Will be carried out as per PWD Specification


CONTRACTOR

Sub-Engineer


ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi


EXECUTIVE ENGINEER
Provincial Building Division No.II
Karachi.



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 SIND SECTT: 4-A KARACHI, (RENOVATION OF BARRACK NO:6 COURT OF HONORABLE JUDGE LABOUR COURT NO. V, KARACHI. G.I ROOF FELT OVER ROOF, FLOOR & DADO TILES WORK AND JOINERY REPAIR ETC.** and amount of Rs. 1,144,898/- (Rupees= Eleven Lac Fourtyfour Thousand Eight Hundred & Ninty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1229 dated: 27-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Extensive Repair & Maintenance of B.#56 (Sindh) Pak: Sect:
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 16,50,000/-
- 8) ENGINEER'S ESTIMATE Rs 16,43,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S. Sajid Enterprises.
- 16) CONTRACT AWARD PRICE Rs.16,41,527/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. S. Sajid Enterprises.
(ii) M/S. A.R. Enterprises.
(iii) M/S. Z.S Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.18792, ID No.1575214405
No	

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

Yes	The Nows, Daily Sukar Kyhc., Awami Awaz, Halchal Hyderabad, Daily Aqumi Akhbar, Express Kyc: dated.31.01.2014.
No	

22) NATURE OF CONTRACT
Domestic Local Int.

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

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

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

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer

(SYED)
PROV. SEC. OFFICER
KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No TC G-55

Karachi dated 21/02/2014

To

Work Order Tender No.2

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

Subject: **EXTENSIVE REPAIR AND MAINTENANCE OF BARRACK NO.56 (SINDH) PAKISTAN SECRETARIAT BEHIND (MPA HOSTEL).**

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

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

Part A General Schedule Civil works **8.90%** below on schedule items.
(Rupees: Eight point Nine zero 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. 1,641,527.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.

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

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

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

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

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

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

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

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

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

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

DA As above

True copy of Schedule B.


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

Copy forwarded with compliments for information to:-

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

DA As above

True copy of Schedule B.


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

Extensive Repair & Maintenance of Barrack No 20 (Sindh)
Pakistan Secretariate Building MPA Thatta Karachi

Sr	DESCRIPTION OF ITEM	Schedule B QUANTITIES	RATE	UNIT	Amount
01.	Dismentling cement concrete plain 1:2:4 (SI 19c p 10) (Rs. Three thousand three hundred twenty seven & Ps fifty only)	130.00	33.750	%cft	44308
02.	Dismentling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (SI 20 p 10) (Rs. Five thousand four hundred forty five only)	552.53	5445.00	%cft	30085
03.	Reinforced cement concrete work i.e all labor and material except the cost of steel reinforcement and its labour for bending binding which will be paid separately. This rate also i.e all kind of forms moulds lifting shuttering curing rendering & finishing the exposed surface i.e screening & washing of shingle (a) RC work in roof slab beams columns rafts lintels and other structure members laid in situ or precast laid in position complete in all respect (i) ratio 1:2:4 90Lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (SI 6 p 16) (Rs. three hundred thirty seven only)	552.53	337.00	p.cft	186203
04.	Fabrication of mild steel reinforcement for cement concrete i.e cutting bending laying in position making joints and fastening i.e cost of binding wire (also i.e removal of rust (b) using to bars (SI 8b p 17) (Rs. five thousand one & Ps. Seventy only)	36.67	5001.70	P.cwt	183512
05.	P 1:1:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in Ground floor super structure i.e ricking out joints & curing etc complete (SI 23 p 19) (Rs. fourteen thousand six hundred twenty one & Ps. Forty four only)	78.00	11621.44	%cft	11405
06.	Reinforced cement concrete spout i.e. fixing in position with top and bottom khuras (SI 27 p 19) (Rs. five hundred twenty four & Ps. Ninty eight only)	14.00	524.98	each	7350
07.	P 1:1" thick topping cement concrete i.e surface finishing and dividing into panels 12" thick (SI 16c p 4) (Rs. three thousand seventy five & Ps. Fifty only)	624.00	3275.50	%sqft	20439
08.	Cement plaster 1:4 upto 12ft height i.e 3/4" thick (SI 11e p 52) (Rs. three thousand fifteen & Ps. Seventy six only)	2898.00	3015.76	%sqft	84683
09.	Two coat bitumen had hot using 34 lbs for %sqft above roof and bladed with sand at one cft per %sqft (SI 13 p 35) (Rs. one thousand eight hundred eighty seven & Ps. Forty only)	2535.00	1887.10	%sqft	47846

SD

[Signature]
CHECKED

10. PT with ps. of iron rods of size 1/2" or 3/4" for door frames by 6 gauge x 1/2 sheet of welded hinges and fixing at site with pees. in masonry fill in with cement of strength of ratio 1:6 and repairing the joints. The cost of all carriage tools and plants used in painting fixing (SI 29 p 93)

173.00 228.90 p.ft 39829

(Rs. two hundred twenty eight & ps. Ninty only)

11. First class merula wood wrought joinery in door windows etc fixed in position i.e. chowki, mull etc. hinge iron lower bolt, checks, cleats, handles and cord with hooks etc. (Double paneled or panelled) and glazed or fully glazed (3/4" thick (SI 7b p 88) only shaper)

211.55 902.93 P.sft 191015

(Rs. nine hundred two & Ps. Ninty three only)

12. Painting old and new painting door windows any type (First coat & subsequent coat (SI 11 p 68)

852.00 1160.06 %sft 9884

(Rs. one thousand one hundred sixty & Ps. Six only)

13. Providing anti termite treatment by spraying/sprinkling/spreading Nephthalin 0.5% emulsion as an overall pre construction treatment in slab type construction under the slab and long attached perches or entrances etc complete as per direction of Engineer Incharge (SI 92 p 109)

2375.29 9.74 P.Sft 23135

(Rs. nine & Ps. Seventy four only)

14. Providing anti termite treatment by spraying/sprinkling/spreading Nephthalin 0.8% emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc as per direction of Engineer Incharge (SI 93 p 109)

208.00 40.10 P.Rft 8341

(Rs. forty & Ps. Ten only)

15. PT with jute felt paper of 60 lbs over roof i.e. 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 ball sand at the rate of 1 cft for 100sft. The cost also i.e. necessary fire material, kerosen oil, wood etc (SI 42 p 39)

1120 106.73 P.sft 119538

(Rs. one hundred six & Ps. Seventy three only)

Total Below Total SI 977573
8.90% 27000/-
896569/-

Non Schedule Items

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... sanding with ... up board & down ... sheet ...
 approved design with ... head ... round ... trend ... polish ...
 3 coats ... of labour ... & ... etc complete ...
 the Engineer Incharge

360 (297/-) Pst 107640/-

02 P.T porcelain tile (15x15) ... floor or wall facing in rec ...
 stone indication joints in white cement & pigment over a ...
 mortar 3/4" thick, washing & filling of joints with slurry of ...
 & pigment in desired shade

970.4 (774/90) Pst 15289/-

03 P.T false ceiling of gypsum board in panels of approved rec ...
 frame work of aluminum T section framed with material ...
 complete

480.0 (29/90) Pst 57552/-

04 P.M graffiti paint to wall surface to provide durable & aesth ...
 thickness between 1.6-2mm in specified colour/shade & work ...
 using scaffolding as directed by the Engineer Incharge

4053.00 (55/-) Pst 141255/-

Total NSI 627336/-

B. W/S & S/FITTING

01. S.T bathroom accessories set (7 piece) i.e towel rod, brush holder, soap tray, shelf of
 approved design i.e cost of screws nuts etc complete (Master brand) (SI 23 p.19)

4.0 10322.40 Each 41290

(Rs: ten thousand three hundred twenty two & Ps. Forty only)

02. S.T fibre glass tank of approved quality & design and wall thickness as specified i.e
 cost of nuts, bolts and fixing in platform of cement concrete 3.6 & making
 connection for inlet & outlet & overflow pipes etc complete (SI 3 p.21)

1.0 37505.12 each 37505

(Rs. thirty seven thousand five hundred five & Ps. Forty two only)

03. Supplying & fixing sink mixture cock of superior quality with C.P head etc complete
 (SI 17 p.19)

2.0 2748.60 Each 5491

(Rs. two thousand seven hundred forty five & Ps. Sixty only)

04. S.T fixing long b/b cock of superior quality with C.P. head 1.2" dia (SI 5a p.19)

18.0 1109.46 Each 19970

(Rs. one thousand one hundred nine & Ps. Forty six only)

05. (b) S.T fixing concealed ice stop cock of superior quality with C.P. head 1.2" dia (SI
 12a p.18)

18.0 843.92 each 15191

(Rs. eight hundred forty three & Ps. Ninty two only)

06. (b) S.T concealed stop cock of superior quality with C.P. head 1.2" (SI 11b p.18)

18.0 509.73 Each 9175

(Rs: five hundred nine & Ps. Seventy four only)

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[Handwritten signature]
CHECKED

At POC

Maximal Jan
Total

1286

Summary

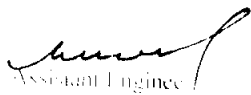
- 01. Civil Schedule Items
- 02. Civil Non Schedule Items
- 03. W.S & S.E. (S. Items)

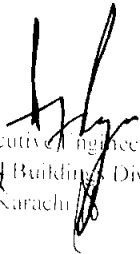
Rs. 290569/-
 Rs. 622336/-
 Rs. 128622/-
 1641527/-

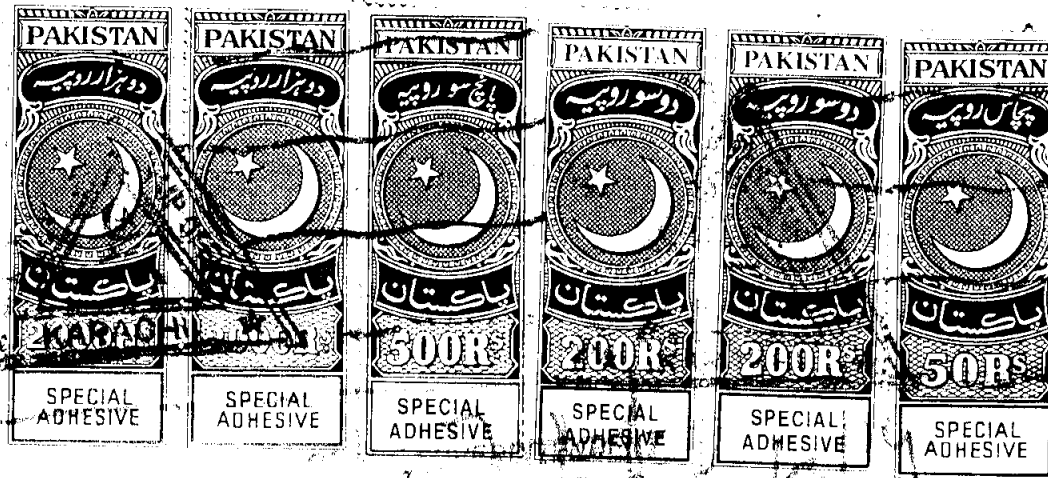
G total
Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself themselves or supplied by the Government any shall not be paid seperately.
- 02. Contractors shall have to make their own arrangement palatable water for use in work at his their own cost. In case they request for supply the water by the Govt. recovery on this account shall be made as per rules on gross amount of the item of the work in which is used.
- 03. Contretor(s) shall be responsible for arrangement to get materia posted his/their own cost if directed by the Executive Engineer Assistant Engineer fa ling which the tested shall be arrange by the Department and amount will be recovere d from his. their bill.
- 04. Concrete shall be mixed with mechanically operated concrete m- store with due constrenctions to aggregate and water ratio.
- 05. All material shall confirm be standard specification
- 06. No premium shall be allowed on non schedule item/offer rates.
- 07. Only ran patham Dhabaji for sand and Mangopir for crash quarry or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
- 08. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012.
- 09. All buildings debris and surplus stuff not required for use in the connection shall be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid


 Contractor


 Assistant Engineer
 Provincial Sect. Sub D. n-VIII
 Karachi


 Executive Engineer
 Provincial Buildings Divn-II
 Karachi



FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **EXTENSIVE REPAIR AND MAINTENANCE OF BARRACK NO.56 (SINDH) PAKISTAN SECRETARIAT BEHIND (MPA HOSTEL)**. and amount of Rs. 1,641,527/- (Rupees= Sixteen Lac Fourtyone Thousand Five Hundred & Twenty Seven 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-55/2013-14/1229 dated: 27-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Secretariat No.I, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 12,24,900/-
- 8) ENGINEER'S ESTIMATE Rs 12,24,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs.12,20,448/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Public Electric Store.
(ii) M/S. A.R. Enterprises.
(iii) M/S. Z.S Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

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

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

Yes	Sr. No.18792, ID No.1575214405
No	

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

Yes	The Nows, Daily Sukar Kyhc, Awami Awaz, Halchal Hyderabad, Daily Aqumi Akhbar, Express Kyc: dated.31.01.2014.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


PROVINCIAL GOVERNMENT OF SINDH
KARACHI

FOR OFFICE USE ONLY

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

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

No. IC/G-25

25/1

Karachi, dated: 21.02.2014

To,

Work Order Tender No.3

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

Subject:-

M/R TO SINDH SECRETARIAT NO.1 KARACHI (RENOVATION WORK IN OFFICE CHAMBER COMMITTEE ROOM IN/C BATH ROOM OF MINSTER HEALTH & LOCAL GOVERNMENT DEPARTMENT.

Reference:-

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

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

Part A General Schedule Civil works **20.05%** 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.

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. 1,220,448.00** 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


9. 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

10. 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.

11. 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.

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


DA As above
True copy of Schedule B.


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

Copy forwarded with compliments for information to:-

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

DA As above
True copy of Schedule - B.


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

FOR WORK :-

M/R TO SINDH SECRETARIAT NO.1, (NEW BUILDING) KARACHI, (RENOVATION WORKS IN OFFICE, CHAMBER, COMMITTEE ROOM IN/C BATH ROOMS OF MINISTER HEALTH & LOCAL GOVERNMENT DEPARTMENT).

" SCHEDULE 'B' "

S#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1	Dismantling glazed or encaustic tiles etc. (SI.55 / P-13)	239.60 Sft	786/50	%Sft	1885/-
(Rupees Seven Hundred Eighty Six & Fifty Paise) Only					
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h). Ratio 1: 3: 6. (SI.5-h / P-16)	251.53 Cft	12595/-	%Cft	31680/-
(Rupees Twelve Thousand Five Hundred Ninety Five) Only					
3	P/L 1.3.6 cement concrete solid block masonry wall 6" and below in thickness set in 1.6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.24/P-19)	11.87 Cft.	15771/01	%Cft.	1872/-
(Rupees Fifteen Thousand Seven Hundred Seventy One & One Paise) Only					
4	Cement plaster 1:6 up-to 12' height (b) 1/2" thick (13-b P-52)	43.75 Sft.	2206/60	%Sft	965/-
(Rupees Two Thousand Two Hundred Six & Sixty Paise) Only					
5	(b) Glazing with panes (16 oz To 18 oz) using deodar wooden (1 st class) fillets and putty. (SI.45-b / P-63)	46.02 Sft	142/90	P Sft	6576/-
(Rupees One Hundred Forty Two & Ninety Paise) Only					
6	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13)	6838.00 Sft	226/88	%Sft	15514/-
(Rupees Two Hundred Twenty Six & Eighty Eight Paise) Only					
7	A) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface B). 2 nd & subsequent coat. (SI.37(A+B+B) / P-55)	6088.0 Sft	1772/38	%Sft	107907/-
(One Thousand Seven Hundred Seventy Two & Thirty Eight Paise) Only					
8	Distemping. (b) Two coats. (SI.24(b) / P-54)	3680.0 Sft	1043/90	%Sft	38416/-
(Rupees One Thousand Forty Three & Ninety Paise) Only					
9	French polishing complete (b) on old work (SI.7-b/P-71)	557.00 Sft	1952/50	%Sft	10875/-
(Rupees One Thousand Nine Hundred Fifty Two & Fifty Paise) Only					
Total Rs.					215685/-
Less 20% S/S below Rs.					43224/-
Total Part-"A" Rs.					172461/-
SCHEDULE ITEMS PART-"B" (SANITARY WORK)					
1	Supplying & fixing Bath room accessories set (7-piece) I/c towel rod, brush holder soaptray shelf of approved design I/c cost of screws, nuts etc complete. (Master Brand). (SI.23 / P-19)	01 No	10322/40	Each	10322/-
(Rupees Ten Thousand Three Hundred Twenty Two & Forty Paise) Only					
2	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19)	02 Nos	3432/-	Each	6864/-
(Rupees Three Thousand Four Hundred Thirty Two) Only					
Total Part "B" Rs					17186/-
SCHEDULE ITEMS PART-"C" (ELECTRIC WORK)					
1	Wiring for light of fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel Patti on surface as required. (SI.129 / P-15)	09 Nos	910/-	P.Point	8190/- 17
(Rupees Nine Hundred Ten) Only					

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Schedule "B" NIT SS-I.Minister Helath

1. P/F 250 amp circuit breaker 15, 20, 30, 40, 50, 60, 75, 100 Amp TP (XS-100 NS) on prepared board as required. (SI.208 / P-31).

01 No 9261/- Each 9261/-

(Rupees Nine Thousand Two Hundred Sixty One) Only

2. P/F circuit breaker 250 amp TP setting 160-250 amp (XS-250NJ) on prepared board as required. (SI.209/P-31)

01 No 27411/- Each 27411/-

(Rupees Twenty Seven Thousand Four Hundred Eleven) Only

3. P/F circuit breaker 6, 10, 15, 20, 30, 40, 50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)

06 Nos 2456/- Each 14736/-

(Rupees Two Thousand Four Hundred Fifty Six) Only

Total Rs. 59598/-
Less 5% below Rs. 2979.9/-
Total Part-"C" Rs. 56618.1/-

NON-SCHEDULE ITEMS PART-"D"

1. S/F shanglier of brass golden body, size 15" dia and 24" long, complete with crystal bowl size 2'x2'-1/2" round & circle shape, in/c fixing 5 Nos holder suitable for fixing energy saver, fitted on ceiling with electric wiring & connection as directed by the Engineer Incharge.

01 No 33150/- Each 33150/-

2. P/F Philips make or equivalent light fitting TBS 240/36 watts with 2 Nos tube rods & chock fluorescent lamp and lover / Grill

18 Nos 2725/- Each 50130/-

3. P/F 24 watts energy saver of approved make & quality as directed by the Engineer Incharge.

07 Nos 600/- Each 4200/-

4. Removing debris from Sindh Secretariat Building No. 1 from 6th floor to ground floor and then load on truck and throwing out of city government premises, fuel of truck and loading & loading in/c in this rate.

1 Truck 4000/- P/Truck 4000/-

5. P/F door lock (Handle type) heavy pattern of approved design & make fixing with screws as directed by the Engineer Incharge.

07 Nos 2740/- Each 19180/-

6. 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.

372.93 Sft 159/- P/Sft 39295/-

7. P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partial 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.

352.00 Sft 975/- P/Sft 343200/-

8. French polish of doors windows ventilators stair floor work etc includes preparing surface and polishing by using lakh Dana, sprit, thinner, pigment, ICI lacquer, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete

1527.00 Sft 64/- P/Sft 97728/-

9. Supplying & fixing earthen ware European commode set (Porta /USA Make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.

01 No 22850/- Each 22850/-

10. P/F white or colored glazed earthen ware Urinal basin 17" height (Porta US make or equivalent) with 01-gallon automatic flush tank in/c necessary waste pipe, nylon

01-No 10500/- Each 10500/-

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	screws etc complete as directed by Engineer			
12	P/F Kings of schedule 40(E) ASTM --D-1785 Standard (Pak Arab make) with the cost of breaking through walls in/c jointing with PVC solvent/JTG solution and fixing at height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge 4" dia floor trap.	03 Nos	1220/-	Each 3660/-
13	P/F glazed earthen ware vanity basin (PORTA USA) in/c necessary lead connection CP waste, waste pipe in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in CC 1:2.4 as per instruction of Engineer Incharge.	01-No	1800/-	Each 1800/-
14	P/F artificial marble top as per approved color & shade with chemical polish in/c making edges with half round shape in/c cutting egg shape in front and down 6" & 3" centre to centre jointing with solution / jelly with marble pieces & angle iron frame in side for support and embedded 1" in wall after cutting & chiseling carefully as directed by the Engineer Incharge in/c all cost of labour material & cartage etc complete	09.22-Sft	1630/-	PST 15030/-
15	P/F looking mirror of Belgium glass in/c cutting to proper size making edges & fixing with clips as directed by the Consultant Incharge.	13.32-Sft	550/-	PST 7328/-
16	P/F double bib cock 1/2" dia plastic / powder coated A class as directed by the Engineer Incharge (Master or Sonex deluxe model).	01-No	2050/-	Each 2050/-
17	P/F basin mixture 1/2" dia fitted on basin to required color plastic coated pull type (Master or Sonex brand) as directed by the Engineer Incharge.	01-No	3500/-	Each 3500/-
18	P/F tee cock / bib cock / stop cock 1/2" dia plastic / powder coated A class as directed by the Engineer Incharge (Master or Sonex deluxe model).	05-Nos	4000/-	Each 8000/-
19	P/F PVC bottle trap fine quality with necessary PVC fittings for wash basin and kitchen sink as directed by the consultant with the approval of competent authority in/c all cost of labour material & cartage etc complete.	02-Nos	920/-	Each 1840/-
20	P/F floor trap jalli of size (6"x6") imported double sheet stainless with fine finishing and fixing in proper place etc complete as directed by the Engineer Incharge.	02-Nos	4900/-	Each 9800/-
21	P/F fancy type Switch / Socket / Bell Push with board & fiber sheet (China make fancy type) of approved quality & make as directed by the Engineer Incharge 02 Ganged	62 Nos	300/-	Each 18600/-
22	P/F 45-watts energy saver of approved make & quality as directed by the Engineer Incharge	08 Nos	1700/-	Each 13600/-
23	P/F fancy type Switch / Socket / Bell Push with board & fiber sheet (China make fancy type) of approved quality & make as directed by the Engineer Incharge 04 Ganged	11 Nos	850/-	Each 9350/-
24	P/F 15-20 Amps Power Plug with board (Fancy type China make). of approved quality & make as directed by the Engineer Incharge.	08 Nos	530/-	Each 4240/-
25	P/F fan dimmer of ceiling fan (fancy type) of approved quality & make as directed by the Engineer Incharge	09 Nos	330/-	Each 2970/-
26	P/F 3-pin 13-amps universal / computer sockets Clipsal make with fancy sheet as directed by Engineer Incharge.	14 Nos	350/-	Each 4900/-

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<p>Tile top 1" thick (botesina or teravera or equivalent) size upto 8'-0x2'-0 in/c cutting into proper size, round gola & cutting for fixing vanity basin or sink and filling joints with white cement or jelly in/c and chemical polishing etc complete as directed by the Engineer Incharge.</p>	24.84 Sft	550/-	P/Sft	11178/-
<p>ceiling fan 56" size sweep of approved superior quality fancy design body & blade with white & wood color / shade fitted on ceiling with down rod pipe, canopy etc.</p>	10 Nos	8400/-	Each	84000/-
<p>S/F full porcelain and colour-full laser-cut tiles of size 2'.0"x1'.6" 2'.0x2'.0 & 1'.10"x1'.0" fully imported made in Italy of approved quality & make as approved by the Minister / their official staff and fixing with tile grout as per direction by the Engineer Incharge in/c filling the joints with white cement fitted in floor / dado in desired shape in/c finishing after cutting of tiles in proper profile in/c all cost of material, labaur cartage & wastage as directed by the Engineer Incharge.</p>	239.60 Sft	608/-	P/Sft	146952/-
<p>Total Part-"D" Rs. 977343/-</p> <p>Total Part-"C" Rs. 11111/-</p> <p>Total Part-"B" Rs. 11111/-</p> <p>Total Part-"A" Rs. 111111/-</p> <p>G: Total Part (A+B+C+D) Rs. 1228414/-</p> <p>Say Rs.</p>				

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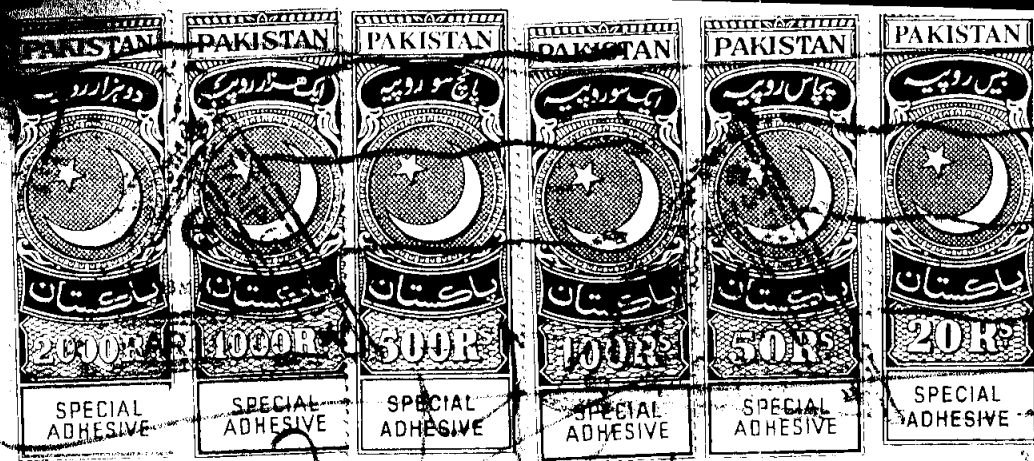
CONDITION

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

CONTRACTOR

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



3/P 16-3670/-

FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz *M/R TO SINDH SECRETARIAT NO.1 KARACHI (RENOVATION WORK IN OFFICE CHAMBER COMMITTEE ROOM IN/C BATH ROOM OF MINSTER HEALTH & LOCAL GOVERNMENT DEPARTMENT* and amount of **Rs. 1,220,448/- (Rupees= Twelve Lac Twenty Thousand Four Hundred & Fourty Eight only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|---------------------------------------|---|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1229 Dated:27.01.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R TO SINDH SECRETARIAT NO.1 KARACHI (RENOVATION WORK IN OFFICE CHAMBER COMMITTEE ROOM IN/C: BATH ROOM OF MINISTER HEALTH & LOCAL GOVERNMENT DEPARTMENT. |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S. PUBLIC ELECTRIC STORE. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS | AVAILABLE |


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


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


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

TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|---------------------------------------|---|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1229 Dated:27.01.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | EXTENSIVE REPAIR AND MAINTENANCE OF BARRACK NO.56 (SINDH) PAKISTAN SECRETARIAT BEHIND (MPA HOSTEL). |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S. S. SAJID ENTERPRISES. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TURNOVER OF AT LEAST LAST THREE YEARS | AVAILABLE |


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


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


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

TECHNIAL EVALUATION REPORT/BIDDERS
QULIFICATION REPORT

- | | | |
|-----|--|--|
| 01. | NAME OF PROCURING AGENCY:- | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. |
| 02. | TENDER REFERENCE:- | No.TC/G-55/ 1229 Dated:27.01.2014 |
| 03. | TENDER DESCRIPTION/NAME OF WORK/ITEM: | M/R To Sindh Sectt: 4-A Karachi, (Renovation Of Barrack No;6 Court of Honorable Judge Labour Court No.V, Karachi. G.I roof felt over roof, floor & dado tiles work and joinery repair etc. |
| 04. | METHOD OF PROCUREMENT | SINGLE STAGE |
| 05. | NAME OF FIRM/BIDDER:- | M/S A.R Enterprises. |
| 06. | N.T.N | AVAILABLE |
| 07. | REGISTRATION WITH P.E.C | AVAILABLE REGISTRATION |
| 08. | EXPERIENCE | AVAILABLE |
| 09. | 02% EARNEST MONEY | DEPOSITED |
| 10. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED |
| 11. | TUJROVER 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.


BID EVALUATION REPORT

NIT No. TC/G-55/1229 dated: 27-01-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/1229 dated: 27-01-2014.				
3.	Tender description / Name of work / item:	M/R To Sindh Sectt: 4-A Karachi, (Renovation Of Barrack No;6 Court of Honorable Judge Labour Court No.V, Karachi. G.I roof felt over roof, floor & dado tiles work and joinery repair etc.				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	The News 31-01-2014				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1144898/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Z.S Enterprises.	Rs.1149711/-	2 nd			Highest
3.	M/s. Sadi Muhammad Shoaib.	Rs.1173570/-	3 rd			Highest


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


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


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

COMPARATIVE STATEMENT.

M/R TO SINDH SECTT: 4-A KARACHI, (RENOVATION OF BARRACK NO:6 COURT OF HONORABLE JUDGE I LABOUR COURT NO. V. KARACHI. G.I ROOF FELT OVER ROOF, FLOOR & DADO TILES WORK AND JOINERY REPAIR ETC.

Estimate Sanctioned by the C. E (B) vide letter No. M/R to Barrack No.6 Sindh Secretariat 4-A, Kyc:T(I)/D/S/8349 Dated:14.11.2013.
Tender invited vide letter No. TC/G-55/1229, Dated: 27.01.2014
Date of Issue: 20.02.2014. Date of Opening: 21.02.2014.

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises.	M/S. Z.S Enterprises	M/S. Sadi Muhammad Shoab.	
Civil Works Part "A".		Civil Works Part "A".	Civil Works Part "A".	Civil Works Part "A".	
Cost of Schedule Items.	695010/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	695010/-
20.00% Below on Schedule Items.	139002/-	20.02% Below on Schedule Items.	19.80% Below on Schedule Items.	17.00% Below on Schedule Items.	118152/-
Total Rs. "A".	556008/-	Total Rs. "A".	Total Rs. "A".	Total Rs. "A".	576858/-
Non Schedule Items	589211/-	Non Schedule Items	Non Schedule Items	Non Schedule Items	596712/-
G. Total Say Rs:	1145219/-	G. Total	G. Total	G. Total	1173570/-

The Rate Quoted by ~~M/S. A.R Enterprises~~, Government Contractor, Cost of Civil work schedule items @20.02% below & Non schedule item work Rs.589029/- found lowest hence recommended for favor of necessary approval.

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


(MAKHDUM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affairs Department
Karachi


(SAYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.11,
KARACHI.


BID EVALUATION REPORT

NIT No. TC/G-55/1229 dated:27-01-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/1229 dated: 27-01-2014.				
3.	Tender description / Name of work / item:	EXTENSIVE REPAIR AND MAINTENANCE OF BARRACK NO.56 (SINDH) PAKISTAN SECRETARIAT BEHIND (MPA HOSTEL).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	The News 31-01-2014				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
4.	M/s. S. Sajid Enterprises.	Rs.1641527/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
5.	M/s. A.R Enterprises.	Rs.1658399/-	2 nd			Highest
6.	M/s. Z.S Enterprises.	Rs.1676963/-	3 rd			Highest


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


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


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

COMPARATIVE STATEMENT.

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

Estimate Sanctioned by the C. E (B) vide letter No. M/R to Barrack No.56 Sindh Secretariat 4-A, Kye:T(I)/D.S/8469 Dated:12.12.2013.
Tender invited vide letter No. TC/G-55/1229,
Dated: 27.01.2014
Date of Issue: 20.02.2014. Date of Opening: 21.02.2014.

Description of Items.	Amount	As per Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.		
		M/S. S. Sajid Enterprises. Cost of Civil Work Part "A"	M/S. A.R Enterprises. Cost of Civil Work Part "A"	M/S. Z.S Enterprises. Cost of Civil Work Part "A"	M/S. S. Sajid Enterprises. Cost of Civil Work Part "A"	M/S. A.R Enterprises. Cost of Civil Work Part "A"	M/S. Z.S Enterprises. Cost of Civil Work Part "A"
Cost of Schedule Items.	977573/-	Cost of Schedule Items.	977573/-	Cost of Schedule Items.	977573/-	Cost of Schedule Items.	977573/-
20% Below on Schedule Items except item No.3&4	121572/-	8.90% Below on Schedule Items.	87004/-	8.00% Below on Schedule Items.	78206/-	7.00% Below on Schedule Items.	68430/-
Add 5% above on Item No.4	9178/-						
Add Cartage	27157/-						
Total Rs. "A"	1515178/-	Total Rs. "A"	890569/-	Total Rs. "A"	899367/-	Total Rs. "A"	909143/-
Non Schedule Items	622842/-	Non Schedule Items	622336/-	Non Schedule Items	627838/-	Non Schedule Items	637912/-
Cost of Sanitary Works Part "B"	128622/-	Cost of Sanitary Works Part "B"	128622/-	Cost of Sanitary Works Part "B"	128622/-	Cost of Sanitary Works Part "B"	128622/-
At Par.	--	At Par.	--	02.00% Above on Schedule Items.	2572/-	01.00% Above on Schedule Items.	1286/-
Total Rs. "B"	128622/-	Total Rs. "B"	128622/-	Total Rs. "B"	131194/-	Total Rs. "B"	129908/-
G. Total	1643800/-	G. Total	1641527/-	G. Total	1658399/-	G. Total	1676963/-

The Rate Quoted by M/S. S. Sajid Enterprises Government Contractor, Cost of Civil work schedule items @8.90% below Non schedule item work Rs.622336/- & Cost of Sanitary work schedule items at par found lowest hence recommended for favor of necessary approval.

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


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
MINORITIES AFFAIR DEPARTMENT
KARACHI


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


BID EVALUATION REPORT

NIT No. TC/G-55/1229 dated: 27-01-2014
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/1229 dated: 27-01-2014.				
3.	Tender description / Name of work / item:	M/R TO SINDH SECRETARIAT NO.I KARACHI (RENOVATION WORK IN OFFICE CHAMBER COMMITTEE ROOM IN/C BATH ROOM OF MINISTER HEALTH & LOCAL GOVERNMENT DEPARTMENT				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	The News 31-01-2014				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
7.	M/s. Public Electric Store.	Rs.1220448/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
8.	M/s. A.R Enterprises.	Rs.1255693/-	2 nd			Highest
9.	M/s. Z.S Enterprises.	Rs.1298258/-	3 rd			Highest


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


(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi


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

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.1 KARACHI (RENOVATION WORK IN OFFICE CHAMBER COMMITTEE ROOM IN/C BATH ROOM OF MINISTER HEALTH & LOCAL GOVERNMENT DEPARTMENT).

Estimate Sanctioned by the C. E (B) vide letter No. M/R to Sindh Secretariat No.1, (New Bldg) Kyc:T (I)/D.S/8317 Dated:05.11.2013.
 Tender invited vide letter No. TC/G-55/1229, Dated: 27.01.2014
 Date of Issue: 20.02.2014. Date of Opening: 21.02.2014.

Description of Items	As per Sanctioned Estimate Amount	Rate Quoted by the Bidders/Contractors:					
		M/S. Public Electric Store.	M/S. A.R Enterprises	M/S. Z.S. Enterprises:	M/S. Public Electric Store.	M/S. A.R Enterprises	M/S. Z.S. Enterprises:
Civil Works Part "A".	215685/-	Civil Works Part "A".	Civil Works Part "A".	Civil Works Part "A".	Civil Works Part "A".	Civil Works Part "A".	Civil Works Part "A".
Cost of Schedule Items.	43137/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
20.00% Below on Schedule Items.		20.05% Below on Schedule Items.	15.00% Below on Schedule Items.	10.00% Below on Schedule Items.	10.00% Below on Schedule Items.	10.00% Below on Schedule Items.	10.00% Below on Schedule Items.
Total Rs. "A"	172548/-	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"
Sanitary Works Part "B".	17186/-	Sanitary Works Part "B".	Sanitary Works Part "B".	Sanitary Works Part "B".	Sanitary Works Part "B".	Sanitary Works Part "B".	Sanitary Works Part "B".
Cost of Schedule Items.		Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
Total Rs. "B"	17186/-	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"
At Par	---	At Par	At Par	At Par	At Par	At Par	At Par
Total Rs. "C"	59598/-	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"
Electric Works Part "C".	59598/-	Electric Works Part "C".	Electric Works Part "C".	Electric Works Part "C".	Electric Works Part "C".	Electric Works Part "C".	Electric Works Part "C".
Cost of Schedule Items.	5960/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
10.00% Below on Schedule Items.		10.05% Below on Schedule Items.	5.00% Below on Schedule Items.	3.00% Below on Schedule Items.	3.00% Below on Schedule Items.	3.00% Below on Schedule Items.	3.00% Below on Schedule Items.
Total Rs. "C"	53638/-	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"	Total Rs. "C"
Electric Non Schedule Items Part "D".	981568/-	Electric Non Schedule Items Part "D".	Electric Non Schedule Items Part "D".	Electric Non Schedule Items Part "D".	Electric Non Schedule Items Part "D".	Electric Non Schedule Items Part "D".	Electric Non Schedule Items Part "D".
Total	1224940/-	Total	Total	Total	Total	Total	Total
Say Total.	1224900/-	G. Total	G. Total	G. Total	G. Total	G. Total	G. Total

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil work schedule items @20.05% below, Cost of Sanitary work schedule items At Par, Cost of Electric work schedule items @10.05% below, Non schedule item work Rs.977243/- found lowest hence recommended for favor of necessary approval.

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

(MAKHDOOM MUHAMMAD ALI)
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