

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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 4/84.

Karachi dated: 20-03-14

To.

M/S. Muhammad Amin & Co,

Government Contractor,

Karachi.

SHE TO VIP SUIT NO.04, @ SHIREEN JINNAH COLONY KARACHI. (RESIDENCE OF MR. GHULAM MUHAMMAD PATHAN).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.00% below, Cost of WS&SF Work 0.10% below, amounting to Rs.3,74,403/- (on schedule item) and Non-Schedule Item amounting to Rs.1,06,183/- and Grand Total: Rs.4,80,586/- (Rupees= Four Lac Eighty Thousand Five Hundred & Eighty Six Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

EXECUTIVE ENGINEER, Provincial Buydings Division No. 1,

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1,

Karachi.

<u>SCHEDULE B</u>

NAME OF WORK: S/R to VIP Suit No.04t SJC Karachi (Residence of Mr. Ghulam Muhammad Pathan)
ESTIMATE NO.PB/TS/DIVNI/393 DATED 23-12-2013

| S.NO. | DESCRAPTION OF ITEMS | QUTY | RATE | UNIT | | AMOUNT |
|-------------------|--|-----------------|----------|---------|--------|-------------------------------------|
| 1 | Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/13) | 3026.47/ Sft | 226/88 | %Sft | , 1 | 5866 |
| 2 | Distempering two coats (S.I.NO.54/24-b) | 724.07 Sft | 1043/90 | %Sft | / | 7559 |
| 3 | Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/61) | 2302.00 Sft | 1772/38 | %Sft / | | 40800 |
| 4 Smill tuef s | P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4 " thick commercial ply veneer shutter of 1st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts,hinges,iron tower bolts, handles and cleats with cord and one mortice lock and nocks (S.1.9/58). | 49.00 Sft | 1227/36 | P.Sft (| | 60141 |
| 5 | Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO 60/47) | 588.75 Sft | 30509/77 | %Sft / | | 179628 |
| 3 | Painting doors and windows any type any type(S.I.NO.4-C-II/76) | 445.56 / Sft | 1160/06 | %S# | | 5169 |
| 7 | Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge(S.I.No.60 P- | 130-Rft | 49/97 | P.Rft | | 6 456 6446 |
| 8 | Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete duluxe model white (S.I.NO.84-a/114) | 72.00 | 1592/69 | Sft | | 114674 |
|) | Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-a/68) | 42.00 Sft | 193/53 | Sft / | | 8128 |
| 10 | Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/61) | 42.00 Sft | 296/05 | Şft | | 12434 |
| 11 | Providing and fixing approved quality mortice lock(S.I.NO.21/68) | 3- No | 1786/13 | Each | | 5358 |
| 12 | Providing and fixing aluminum sheet on doors pasted with slue as per requirement(S.I.NO.61/73) | 20.0 Sft | 63/77 | P.Sft / | - | 1275 VUSSZE 448488 |
| | Add: % above 20/ AUM: | | | | | 39 <i>705/-</i> - |
| | PART B W/S AND S/F | | . L | | | |
| 1 | Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19b/19) | 1 -Nos | 3432/- | | Each | 3432 |
| 2. | Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat superior pattern(s.i.no.4a/7 | 1 N6 | 1161,180 | | Each | 1162 |
| 3 | Supplying & fixing bath room accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of screws, nuts etc. complete ()master brand)(S.I.22/19) | 1 Set | 8122/- | | Each | 8122 |
| | | 1 | 00001 | _, | Fachly | 2882 |
| 4 | S/F wash basin mixture of superior quality with CP head ½"dia (S.I.14-a/19) | 1-Nos | 2882/- | CC | Each | 1500 |

DATON

| 1 , | | · | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
|-----|--|----------|---------|---------------------------------------|---------------------------------------|
| 1 | Part C NSI | | | | |
| 1 | Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as | 77.75Sft | (950) | P.Sft | 73863/- |
| | directed by the engineer Incharge etc complete | | | | |
| 2 | Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical | 36.0Sft | (195/) | P.Sft | 7020/- |
| | polishing including the cost of material labor Westgate and cartage etc complete | | | | |
| 3 | S/F <u>sink mixture</u> of approved quality plastic coated to required colour heavy pattern as required | No. | 1950/ | Each | 1950/- |
| 4 | S/F of Steel Sink Bowl as approved shape &size g with existing marble top etc complete | 1-No /1 | 4000/ | Each | 4000/- |
| 5 | Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete. | 1-No | 19350/- | Each | 19350/- |
| | Total C | | | | 106183/- |
| | G.Total | | | | 4805861 |
| ļ | Say Rs | | | 1 | 100000/ |

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION I

KARACHI.

Exercise Engineer
Provincial Buildings Division No. I
Karachi.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 26 day of February-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Muhammad Amin & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to VIP Suit No.04, @ Shireen Jinnah Colony Karachi (Residence of Mr. Ghulam Muhammad Pathan) and amount of Rs.4,80,586/- (Rupees= Four Lac Eighty Thousand Five Hundred & Eighty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 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 these 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;

- 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

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 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 Narrect at the times and in the manner prescribed by the Contract.

iblic Procurement Regulatory Authority | www.pprasindh.gov.pk

4(1(1) SPECIAL PAKISTA ...

ADHESIVE

PAKIST

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.I, Karachi. |
| 4) | TENDER NUMBER | N.I.T No.TC/G-55/2013-14/3652 dated: 20-01-2014 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | S/R to VIP Suit No.4, Shireen Jinnah Colony Karachi. |
| 6) | FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) | TENDER ESTIMATED VALUE | Rs.4,80,800/- |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | Rs.4,80,800/- |
| 9) | ESTIMATED COMPLETION PERIOD (AS PE | |
| | TENDER OPENED ON (DATE & TIME) | 07-02-2014 @ (2:00 P.M) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 3. No's 3. No's |
| | NUMBER OF BIDS RECEIVED | |
| 13) | NUMBER OF BIDDERS PRESENT AT THE T | ### |
| 14) | BID EVALUATION REPORT | Attached |
| | (Enclose a copy) | |
| 15) | NAME AND ADDRESS OF THE SUCCESSFU | JL BIDDER M/S Muhammad Amin & Co. |
| 16) | CONTRACT AWARD PRICE | Rs.4,80,586/- |
| | | |
| 1 7) | RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | ALUATION REPORT (i) M/S. Muhammad Amin & Co. |
| | | (ii) M/S. Shahzaib Associates. |
| | | (iii) M/S. A.R Enterprises. |
| 18) | METHOD OF PROCUREMENT USED : - (Tick | cone) |
| | a) SINGLE STAGE ONE ENVELOPE F | PROCEDURE Domestic Domestic/ Local |
| | SINGLE STAGE – TWO ENVELOPE I | PROCEDURE X |
| 4 | two stage bidding procedure | x |
| (| TWO STAGE – TWO ENVELOPE BID | <u></u> |
| | 7. – 1 | x |
| | PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING | METHOD OF PROCUREMENT WAS ADOPTED i. ETC. WITH BRIEF REASONS: |

| 19) APPF | ROVING AUTHORITY FOR AWARD OF CONT | TRACT Superintending Engineer |
|---------------------|--|--|
| 20) WHE | THER THE PROCUREMENT WAS INCLUDED | O IN ANNUAL PROCUREMENT PLAN? Yes / No |
| 21) ADV | ERTISEMENT : | 103 11 |
| :) | CDDD A. W. J. V. | Yes Sr. No.18711, ID No.1575214324 |
| 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 |
| | | |
| | | No |
| 22) NATU | JRE OF CONTRACT | Domests/ Local / Int. |
| 23) WHET WAS I | THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN | NTS9 |
| (If yes. | , enclose a copy) | Yes No 🗸 |
| WASI | THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) | NTS? Yes V No |
| 25) WHET METH | HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD | UTY WAS OBTAINED FOR USING A DING? Yes V No |
| 26) WAS E | BID SECURITY OBTAINED FROM ALL THE B | BIDDERS? Yes V No No |
| 27) WHET BID/B | HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies | EVALUATED Yes No 🗸 |
| | HER THE SUCCESSFUL BIDDER WAS TECHN LIANT? | NICALLY Yes No |
| 29) WHETI THE TI | HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS? | QUOTED PRICES WERE READ OUT AT Yes V No |
| CONTR | | BIDDERS BEFORE THE AWARD OF |
| (Attach | copy of the bid evaluation report) | Yes ✓ No |

| 31) ANY COMPLAINTS RECEIVED | Yes | |
|--|-----------------------------------|---------------------------|
| (If yes, result thereof) | 103 | X |
| | No | |
| 32) ANY DEVIATION FROM SPECIFICATION (If yes, give details) | NS GIVEN IN THE TENDER | NOTICE / DOCUMENTS |
| (11 yes, give details) | Yes | х |
| | No | |
| 33) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons) | NSE TIME? | X |
| | No | |
| 34) DEVIATION FROM QUALIFICATION CRI | 1 1 | |
| (If yes, give detailed reasons.) | Yes | X |
| | No | |
| 35) WAS IT ASSURED BY THE PROCURING BLACK LISTED? | AGENCY THAT THE SE | LECTED FIRM IS NOT Yes No |
| 36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy) | WITH THE PROCUREMEN | VT? IF SO, DETAILS TO |
| 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET | L D ON MOBILIZATION AT C.)? | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | X |
| | No | |
| Murie and | | |
| Signature & Official Stamp of Authorized Officer Wuhammad Yousuf | | |
| OFFICE USE ONLY | rion No. 1, | |
| | | |
| | | |

<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, PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 4/85.

Karachi dated: 20-03-14

To,

M/S. K.B Associates,

Government Contractor,

Karachi.

SUBJECT:

1.≰

S/R TO SECRETARY BUNGALOW NO.12 @ GOR BATH ISLAND KARACHI (RESIDENCE OF MR. ASIF HYDER SHAH).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.00% below, amounting to Rs.1,258/- (on schedule item) and Non-Schedule Item amounting to Rs.9,22,641/- and Grand Total: Rs.9,23,899/- (Rupees= Nine Lac Twenty Three Thousand Eight Hundred & Ninety Nine Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B'/ Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1, Karachi.

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER, Provincial Baildings Division No. 1, Karachi.

NAME OF WORK

S/R TO SECRETARY BUNGALOW NO.12 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MR ASIF HYDER SHAH)

ESTIMATE NO. SEC B-12/GOR/T(I)/DS/854 DATED 20-12-2013

| S.NO. | DESCRAPTION OF ITEMS | | | | |
|-------------|--|----------------|----------|--------|------------|
| 1 | Removing dook with chowkats(S.I.33-a/12). | QUTY | RATE | UNIT | AMOUNT |
| _ | 1 | 6-Nos | 142/18 | Each / | 853 |
| 2 | Removing widows and sky light with chowkats | 7-Nos | 102/85 | Each | 700 |
| | (S.I.33-b/12). Total | <i>.</i> | | Lacii | 720 |
| | Less-2-% below 20.00/ | | | | 1573 |
| | A | ~~~~ | | | 315/- |
| | Part B NSI | | | | 1258/- |
| 1 | Providing & Fixing best quality Burma Teak | 329.76 | f | 60 | |
| | doors & windows partially glazed with | J23., g | 2798/-) | Sft | 922641/- |
| نوسا • سيدي | Imported glass of high quality & Partially | V | \ '/ | | • |
| | aneled 1-1/2"thick shutter i/c chowkat size | } | | | |
| | 2X8" as per PWD specification i/c hold fasts | | A | | |
| ļ | hinges, brass tower bolts, handles eye hook | | | | |
| | brass hinges brass screw with teak wood | | | | |
| | cords etc complete. | J | | , | |
| | Total B | | | | 2100 H . I |
| | G.Total | | | | 42264//- |
| | Say Rs | | | | 923899/- |

TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

All sample of items should be got approved by the Executive Engineer.

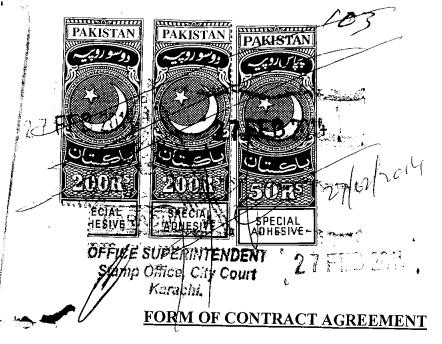
CONTRACT PR SUB ENGINEER

ASSISTANT ENGINEER . PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer Provincial Buildings Division No.11

Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 26 day of February-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Servant Quarter No.07, adjacent to Additional Secretaries Flats (Former Sindh House) at GOR-I Bath Island, Karachi (Residence of Mr. Wilson Inayat, Junior Clerk) and amount of Rs.1,49,075/- (Rupees= One Lac Forty Nine Thousand & Seventy Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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.I, Karachi. |
| | TENDER NUMBER | N.I.T No.TC/G-55/2013-14/3652 dated: 20-01-2014 |
| 4)5) | BRIEF DESCRIPTION OF CONTRACT | S/R to Scy: B-No.12 @ GOR Bath Island Karachi. |
| 6) | FORUM THAT APPROVED THE SCHEME | Competent Authority |
| | TENDER ESTIMATED VALUE | Rs.9,24,600/- |
| 7) | ENGINEER'S ESTIMATE | Rs.9.24,500/- |
| 8) | (For civil works only) | One Month |
| 9) | ESTIMATED COMPLETION PERIOD (AS | PER CONTRACT) |
| 10) | TENDER OPENED ON (DATE & TIME) | 07-02-2014 @ (2:00 P.M) |
| 11) | NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers) | |
| 12) | NUMBER OF BIDS RECEIVED | 3. No's |
| | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 3. No's |
| 14) | BID EVALUATION REPORT | Attached |
| 14) | (Enclose a copy) | |
| 15) | NAME AND ADDRESS OF THE SUCCESS | FUL BIDDER M/S K.B Associates. |
| 16) | CONTRACT AWARD PRICE | Rs.9,23,899/- |
| 17) | RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1st, 2nd, 3rd EVALUATION BID). | EVALUATION REPORT (i) M/S. K.B Associates |
| | , | (ii) M/S. A.R Enterprises. |
| | | (iii) M/S. Public Electric Store. |
| 18) | METHOD OF PROCUREMENT USED : - (T | Fick one) |
| | a) SINGLE STAGE – ONE ENVELOP | E PROCEDURE Domestic Domestic/ Local |
| | b) SINGLE STAGE – TWO ENVELOR | PE PROCEDURE X |
| | c) TWO STAGE BIDDING PROCEDU | JREX |
| | d) TWO STAGE – TWO ENVELOPE | BIDDING PROCEDURE x |
| | PLEASE SPECIFY IF ANY OTHER | R METHOD OF PROCUREMENT WAS ADOPTED i.e. |

| 19) / | APPRO | VING AUTHORITY F | 31(7) W. M.B. 07 0 | _ | | | | |
|-------|---------------|---|--------------------------------------|--------------------------|------------|--------------------|---------------|----------|
| 20) | WHETI | HER THE PROCUREM | ENT WAS INCLU | DED IN ANN | IUAL PRO | Yes . | NT PLAN? | |
| 21) | ADVE | RTISEMENT: | | | | | | |
| | i) | SPPRA Website (If yes, give date and S | PPR & Identificatio | | Sr. No.187 | 11, ID No.15 | 5/5214324 | |
| | | (11 yes, give date and b | 1 / Ity i racinitioani | No | | | | |
| | ii) | News Papers (If yes, give names of t | newspapers and dat | Yes Yes | | X | | |
| | | | | No | | | | |
| 22) | NATUI | RE OF CONTRACT | | | | Domestic/ Local | ✓ Int. | |
| | WASI | HER QUALIFICATION NCLUDED IN BIDDIN enclose a copy) | N CRITERIA G / TENDER DOC | CUMENTS? | | Yes | No | / |
| , | WASI | HER BID EVALUATIONCLUDED IN BIDDIN enclose a copy) | ON CRITERIA G / TENDER DOG | CUMENTS? | | Yes | ✓ No | |
| 25) | WHET METH | HER APPROVAL OF O OD OTHER THAN OP | COMPETENT AU EN COMPETITIV | THORITY WA E BIDDING? | AS OBTAI | Yes | USING A No | |
| 26) | WAS I | BID SECURITY OBTA | INED FROM ALL | THE BIDDE | RS? | Yes | √ No | |
| 27) | WHET BID/ | THER THE SUCCESSF BEST EVALUATED BI | UL BID WAS LOV D (in case of Cons | WEST EVALUultancies) | JATED | Yes | No | 1 |
| 28) | | THER THE SUCCESSF PLIANT? | UL BIDDER WAS | TECHNICAL | LLY | Yes | No | V |
| 29) | WHET THE T | THER NAMES OF THE TIME OF OPENING OF | E BIDDERS AND BIDS? | THEIR QUO | TED PRIC | Yes | E READ O | JT AT |
| 30) | | THER EVALUATION TRACT? | REPORT GIVE | N TO BIDE | DERS BE | FORE TH | IE AWAR | .D OF |
| | | h copy of the bid evaluat | tion report) | | | Yes | √ No | |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | Х |
|--|-------------------------------|---------------------|
| | No | |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN | I IN THE TENDER | NOTICE / DOCUMENTS |
| (If yes, give details) | Yes | Х |
| | No | |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons) | E? Yes | X |
| | No | |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | Х |
| 35) WAS IT ASSURED BY THE PROCURING AGEN- BLACK LISTED? | No CY THAT THE SE | ELECTED FIRM IS NOT |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH I BE ASCERTAINED REGARDING FINANCING OF A (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)? | HE PROCUREMENTSIT, IF ABROAD: | Yes No / |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | Yes No V |
| | No | |
| The abulla | | |
| Signature & Official Stamp of Authorized Officer Muhammad Yousuf Bhutto | 1_ | |
| ROFFICE USE ONLY | | |
| | | |
| | | |

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 4/86.

Karachi dated: 20-03-/4

To,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

SUBJECT:

S/R TO SERVANT QUARTER NO.07, ADJACENT TO ADDITIONAL SECRETARIES FLATS (FORMER SINDH HOUSE) AT GOR-I BATH ISLAND, KARACHI (RESIDENCE OF MR. WILSON INAYAT, JUNIOR CLERK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of Electric Work 10.10% below Cost of WS&SF Work At Par, amounting to Rs.1,24,587/- (on schedule item) and Non-Schedule Item amounting to Rs.24,488/- and Grand Total: Rs.1,49,075/-(Rupees= One Lac Forty Nine Thousand & Seventy Five Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

EXECUTIVE ENGINEER,
Provincial Boildings Division No. I,
Karachi.

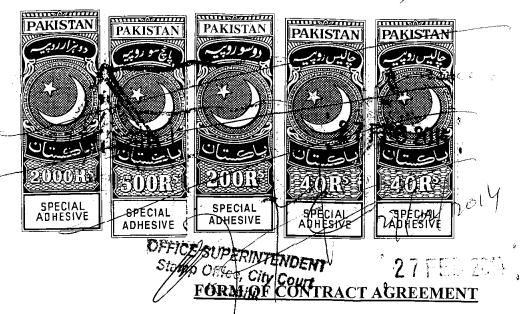
Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,

Karachi.

De la companya della companya della companya de la companya della companya della



of February-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. K.B Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.12 @ GOR Bath Island Karachi (Residence of Mr. Asif Hyder Shah) and amount of Rs.9,23,899/- (Rupees= Nine Lac Twenty Three Thousand Eight Hundred & Ninety 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;
 - The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| 1) | NAME OF THE ORGANIZATION / DEPTT. | Works and Services Department |
|-----|--|---|
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER | Provincial. |
| 3) | TITLE OF CONTRACT | Provincial Buildings Division No.I, Karachi. |
| 4) | TENDER NUMBER | N.I.T No.TC/G-55/2013-14/3652 dated: 20-01-2014 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | S/R to Servant Qtr No.07, Adjacent to Add: Secretires Flat Kyo |
| 6) | FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) | TENDER ESTIMATED VALUE | Rs.1,50,000/- |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | Rs.1,49,300/- |
| 9) | ESTIMATED COMPLETION PERIOD (AS P | One Month ER CONTRACT) |
| 10) | TENDER OPENED ON (DATE & TIME) | 07-02-2014 @ (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 | TIME OF OPENING OF BIDS 3. No's |
| 14) | BID EVALUATION REPORT (Enclose a copy) | Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSF | UL BIDDER M/S Shahzaib Associates. |
| 16) | CONTRACT AWARD PRICE | Rs.1,49,075/- |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID). | VALUATION REPORT (i) M/S. Shahzaib Associates. |
| | | (ii) M/S. Muhammad Amin & Co. |
| | | (iii) M/S. Public Electric Store. |
| 18) | METHOD OF PROCUREMENT USED: - (Tie | ck one) |
| | a) SINGLE STAGE – ONE ENVELOPE | PROCEDURE Domestic Domestic/ Local |
| | b) SINGLE STAGE – TWO ENVELOPE | PROCEDURE X |
| | e) TWO STAGE BIDDING PROCEDUR | REX |
| | d) TWO STAGE – TWO ENVELOPE BI | DDING PROCEDURE X |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS: |

| | | | perintending Engineer |
|----------------|---|------------|---|
| 20) WH | IETHER THE PROCUREMENT WAS INCLUD | DED IN ANN | UAL PROCUREMENT PLAN? Yes No |
| 21) AD | VERTISEMENT : | | |
| i) | SPPRA Website | Yes | Sr. No.18711, ID No.1575214324 |
| | (If yes, give date and SPPRA Identification | No.) No | |
| ii) | News Papers (If yes, give names of newspapers and dates | Yes Yes | X |
| | | No | |
| 22) NA | TURE OF CONTRACT | | Domestic/ Local / Int. |
| WA | ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCU es, enclose a copy) | MENTS? | Yes No |
| WA | ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCU es, enclose a copy) | MENTS? | Yes / No |
| | ETHER APPROVAL OF COMPETENT AUTH THOD OTHER THAN OPEN COMPETITIVE E | | OBTAINED FOR USING A Yes No |
| 26) WAS | S BID SECURITY OBTAINED FROM ALL TH | IE BIDDERS | ? Yes 7 No |
| | ETHER THE SUCCESSFUL BID WAS LOWES / BEST EVALUATED BID (in case of Consulta | | TED Yes No |
| | ETHER THE SUCCESSFUL BIDDER WAS TE MPLIANT? | CHNICALL | Y Yes No |
| 29) WHI THE | ETHER NAMES OF THE BIDDERS AND TH TIME OF OPENING OF BIDS? | EIR QUOTE | D PRICES WERE READ OUT AT Yes V No |
| | ETHER EVALUATION REPORT GIVEN TRACT? | TO BIDDEF | RS BEFORE THE AWARD OF |

| 31) ANY COMPLAINTS RECEIVED | |
|---|--|
| (If yes, result thereof) | Yes |
| 32) ANY DEVIATION FROM SPECIFIC A | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details) | IN THE TENDER NOTICE / DOCUMENTS |
| | Yes |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | No |
| (Jest give reasons) | Yes |
| 34) DEVIATION FROM QUALIFICATION CRITERIA | No |
| (If yes, give detailed reasons.) | Yes x |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED? | THAT THE SELECTED FIRM IS NOT |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) | Yes ✓ No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO T, IF ABROAD: |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)? | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes No Y |
| | No |
| Signature & Official Stamp of Authorized Officer | |
| FOR OFFICE USE ONLY | |
| CDDD | |
| SPPRA, Block. No.8, Sindh Secreta Tele: 021-92053 | riat No.4-A, Court Road. Karachi |
| 1 ete: 021-92053 | 356; 021-9205369 & Fax: 021-9206291 |

3/3

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3652** dated:**20-01-2014** Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincial | Buildings D | ivision No. 1, Kara | ichi. | | | |
|------------|---|-------------|---|--------------------------------|--------------------------------------|------------------------------------|------------|--|--|
| 2. | Tender Reference No. | | No. TC/G-55/PBD-1/2013-2014/3652 dated: 20-01-2014. | | | | | | |
| 3. | Tender description / Name of work / i | tem: | (Residenc | e of Mr. Asif | galow No.12 @ • Hyder Shah). | GOR Bath Isla | nd Karachi | | |
| 4. | Method of Procurement: | | Single sta | ge – one enve | elope procedure. | | | | |
| 5. | Tender Published: | | SPPRA S | r. No.18711 | | | | | |
| 6. | Total Bid documents Sold: | | | | (03) | | | | |
| 7. | Total Bids Received: | | | | (03) | | | | |
| 8. | Technical Bid Opening date: (if appli | cable) | | | Not applicable | 2 | | | |
| 9. | (Provide details in separate form) No. of Bid technically qualified (if ap | pplicable): | | | Not applicable | e | | | |
| 10. | Bid (s) Rejected: | | | | NIL | | | | |
| 11. | Financial Bid Opening date | <u></u> | 07-02-2014 | | | | | | |
| 12. | Bid Evaluation Report: | | | | | | | | |
| Sr. No. | Name of Firm or 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, K.B Associates. | Rs.9,2 | 3,899/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted | | |
| 2. | M/s. A.R Enterprises. | Rs.9,2 | 4,574/- | 2 nd | | | Highest | | |
| 3. | M/s. Public Electric Store. | Rs.9.2 | 6,238/- | 3 rd | | | Highest | | |

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 1,
Karachi.

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.12 @ GOR Bath Island Karachi (Residence of Mr. Asif Hyder Shah).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B-Low No.12 GOR Kyc:- T(i)/D.S/8541 dated: 20-12-2013.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3652 Karachi dated: 20-01-2014

Date of Issue: 06-02-2014

Date of opening: 07-02-2014

| 140000 | Latimato | | | Rate Onoted by the Bidders/Contractors. | rs/Contractors. | | |
|------------------------------------|----------------------------|----------------------|------------------------------|--|-------------------------------|----------------------------|---|
| As per sanctioned Estillate | L'Stilliate | | | 2000 - D. E. A. C. | | M/S Public Flectric Store | tore |
| Description of Items. | Amount | M/S, K.B Associates. | | M/S. A.K Enterprises. | | MIST HOME TIME | |
| | | | | 1 1 1 1 1 1 1 | , , , | Vacat of Chail Work | Re 1 573/- |
| Cost of Civil Work. | Rs.1,573/- | Cost of Civil Work. | Rs.1,573/- | Cost of Civil Work. | KS.1,5/3/- | | 2.1.5 |
| | | | | | | | /000 |
| | 2010 | 1 22: 20 00 0/ 12: 1 | De 315/- | Less. 19 00 % below Rs.299/- | Rs.299/- | Less: 18.00 % below | KS.283/- |
| 1 Less: 20.00 % below | Ks.515/- | Less: 20.00 70 Delow | 173.71.71. | | | Totole | Tatal. De 1 200/- |
| | 1010 | Totale | Potal De 1 258/- | Total: | Total: Rs.1,274/- | I OLAI: | NS-1,4200- |
| lotal: | Total: Ks.1,258/- | I DLai. | 100767.501 | | 700000 | Cost of Non | Rc 0 24 948/- |
| Cast of Non Cabadula Dr 0 73 300/- | De 0 23 300/- | Cost of Non-Schedule | Rs.9,22,641/- Cost of Non- | Cost of Non- | Ks.9,23,300/- Cost of Noir- | COSt OI IVOII- | 101.761.267.6VI |
| COST OF POIL-SCHERING | No.2,525,501 | 140000 | | Schedule Items. | | Schedule Items. | |
| Items. | | licilis. | | | 1703750 | Crond Total. Rc 9.26.238/- | Rc 9.26.238/- |
| | Grand Total: Rs.9.24.558/- | Grand Total: | Fotal: Rs.9,23,899/- | Grand 10tal: KS,9,24,5/4/- | KS.9,24,5/4/- | Olana lotar | 000000000000000000000000000000000000000 |
| | | | | | | | |
| Sav | Sav: Rs. 9.24.500/- | | | | | | |
| | | | | | | | |

The Rate Quoted by M/s. K.B. Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below the Schedule Rate Rs.1.258/- & Non-Schedule Items Rs.9,22,641/-, and Grand Total Rs.9,23,899/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Provincial Buildings Division No.1, EXECUTIVE ENGINEER, The sew 1/4

Karachi.

OPERINTEND.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3652 dated:20-01-2014 Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincia | l Buildings [| Division No. I, Kar | achi. | |
|------------|---|--------------|---------------------|--------------------------------|--|------------------------------------|---------------|
| 2. | Tender Reference No. | | No. TC/C | G-55/PBD-I/2 | 2013-2014/ 3652 da | ited: 20-01-201 | 4. |
| 3. | Tender description / Name of work / i | tem: | Flats (Fo | ormer Sindh | er No.07, adjacen House) at GO Ison Inayat, Junior | R-I Bath Islai | |
| 4. | Method of Procurement: | | | | elope procedure. | | |
| 5. | Tender Published: | <u>-</u> | SPPRA S | Sr. No.18711 | | | |
| 6. | Total Bid documents Sold: | | | | (03) | | |
| 7. | Total Bids Received: | | | | (03) | | |
| 8. | Technical Bid Opening date: (if appli (Provide details in separate form) | cable) | | | Not applicabl | e | <u> </u> |
| 9. | No. of Bid technically qualified (if ap | plicable): | | | Not applicabl | e | |
| 10. | Bid(s) Rejected: | | | | NIL | | |
| 11. | Financial Bid Opening date | . | | | 07-02-2014 | | - |
| 12. | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | | ffered 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. Shahzaib Associates. | Rs.1,49 | ,075/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. Muhammad Amin & Co. | Rs.1,49 | ,604/- | 2 nd | | | Highest |
| 3. | M/s. Pakistan Electric Work. | Rs. 1,50 | ,220/- | 3 rd | - | | Highest |

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

(AHTY SHADI KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (MUHAMMAD YOUSUF BHUTTO)
EXECUTIME ENGINEER
Provincial Buildings Division No. 1,
Karachi.

COMPARATIVE STATEMENT

S/R to Servant Quarter No.07, adjacent to Additional Secretaries Flats (Former Sindh House) at GOR-I Bath Island, Karachi (Residence of Mr. Wilson Inayat, Junior Clerk). Name of Work:-

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2013-2014/392 dated: 23-12-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3652 Karachi dated: 20-01-2014

Date of Issue: 06-02-2014

Date of opening: 07-02-2014

| As per Sanctioned Estimate | Estimate | | R | Rate Quoted by the Bidders/Contractors. | rs/Contractors. | | |
|----------------------------|----------------------|---------------------------|---------------|---|----------------------|------------------------------|----------------------------|
| Description of Items. | Amount | M/S. Shahzaib Associates. | .S. | M/S. Muhammad Amin & Co. | 1 & Co. | M/S. Pakistan Electric Work. | Work. |
| Cost of Civil Work. | Rs.91,012/- | Cost of Civil Work. | Rs.91,012/- | Cost of Civil Work. | Rs.91,012/- | Cost of Civil Work. | Rs.91,012/- |
| Less: 20.00 % below | Rs.18,202/- | Less: 20.10 % below | Rs.18,293/- | Less: 20.00 % below | Rs.18,202/- | Less: 19.80 % below | Rs.18,020/- |
| Total: | Total: Rs.72,810/- | Total: | Rs.72,719/- | Total: | Total: Rs.72,810/- | Total: | Rs.72,990/- |
| Cost of Electric Work. | Rs.15,455/- | Cost of Electric Work. | Rs.15,455/- | Cost of Electric Work. Rs.15,455/- | Rs.15,455/- | Cost of Electric Work. | Rs.15,455/- |
| Less: 10.00 % below | Rs.1,545/- | Less: 10.10 % below | Rs.1,561/- | Less: 10.00 % below | Rs.1,545/- | Less: 9.50 % below | Rs.1,468/- |
| Total: | Rs.13,910/- | Total: | Rs.13,894/- | Total: | Total: Rs.13,910/- | Total: | Rs.13,987/- |
| Cost of WS&SF Work. | Rs.37,974/- | Cost of WS&SF Work. | Rs.37,974/- | Cost of WS&SF Work Rs.37,974/- | Rs.37,974/- | Cost of WS&SF Work | Rs.37,974/- |
| At Par | ; | At Par | . q | At Par | | At Par | |
| Total: | Total: Rs.37,974/- | Total: | Rs.37,974/- | Total: | Total: Rs.37,974/- | Total: | Rs.37,974/- |
| Total Schedule Item | Rs.1,24,694/- | Total Schedule Item | Rs.1,24,587/- | Total Schedule Item | Rs.1,24.694/- | Total Schedule Item | Rs.1,24,951/- |
| Cost of Non-Schedule | Rs.24,618/- | Cost of Non-Schedule | Rs.24,488/- | Cost of Non-Schedule | Rs.24,910/- | Cost of Non-Schedule | Rs.25,269/- |
| Items. | | Items. | | Items. | | Items. | |
| Grand Total: Rs.1,49,312/- | Rs.1,49,312/- | Grand Total: | Rs.1,49,075/- | Grand Total: Rs. 1,49,604/- | Rs. 1,49.604/- | Grand Total: | Grand Total: Rs.1,50,220/- |
| Say: | Say: Rs.1,49,300/- | | | | | | |

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Electric Work Schedule Items @ 10.10 % below WS&SF Work Schedule Items @ At Par the Schedule Rate Rs.1,24,587/2 & Non-Schedule Items 3s.24,488/2 & Grand Total Rs.1,49,075/2 found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

EXECUTINE ENGINEER,
Provincial Buildings Division No.1,
Rarachi.

11 4cm 118

Prevention of the Contract of

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3652** dated:**20-01-2014** Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincia | l Buildings D | Division No. I, Kar | achi. | |
|------------|--|-------------|---------------------|--------------------------------|--------------------------------------|------------------------------------|----------------|
| 2. | Tender Reference No. | | No. TC/C | 3-55/PBD-I/2 | 013-2014/ 3652 da | ited: 20-01-2014 | 4. |
| 3. | Tender description / Name of work / | item: | | | lo.04, @ Shireer | | ny Karachi |
| 4. | Method of Procurement: | | Single sta | ige – one env | elope procedure. | | |
| 5. | Tender Published: | | SPPRA S | r. No.18711 | | | |
| 6. | Total Bid documents Sold: | | | | (03) | | |
| 7. | Total Bids Received: | | | | (03) | | _ . |
| 8. | Technical Bid Opening date: (if appli (Provide details in separate form) | cable) | | | Not applicabl | e | |
| 9. | No. of Bid technically qualified (if ap | pplicable): | | | Not applicabl | e | |
| 10. | Bid (s) Rejected: | | - | | NIL | | |
| 11. | Financial Bid Opening date | | | | 07-02-2014 | | |
| 12. | Bid Evaluation Report: | **** | | | | | |
| Sr. No. | Name of Firm or Bidder | | ffered 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. Muhammad Amin & Co. | Rs.4,80 |),586/- | 1 st lowest | Within Estimated cost | 1st Lowest | Accepted |
| 2. | M/s. Shahzaib Associates. | Rs.4,85 | 5,650/- | 2 nd | | | Highest |
| 3. | M/s. A.R Enterprises. | Rs.4,87 | 7.367/- | 3 rd | | | Highest |

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

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi Malula

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to VIP Suit No.04, @ Shireen Jinnah Colony Karachi (Residence of Mr. Ghulam Muhammad Pathan).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-1/2013-2014/393 dated: 23-12-2013

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3652 Karachi dated: 20-01-2014

Date of Issue: 06-02-2014

Date of opening: 07-02-2014

| | | | | O ATT LES ALONGO | ontroctore | | |
|----------------------------|----------------------------|----------------------|-----------------|--|-----------------------|-----------------------|----------------------------|
| South and Day | d Estimate | | Κ 2 | Kate Quoted by the bidgets/Collinations: | S/Collinations | | |
| As per sanctioned Estimate | d Estimate | | | M/S Shahzaih Accoriates. | tes. | M/S. A.R Enterprises. | |
| Description of Items. | Amount | M/S. Muhammad Amm | Amm & Co. | WIS. SHAHEARD ASSOCIA | | • | |
| | | | | - | 300 | Anow the Office | Pc 4 48 576/- |
| Cost of Civil Work. | Rs.4,48,526/- | Cost of Civil Work. | Rs.4,48,526/- | Rs.4,48,526/- Cost of Civil Work. | Ks.4,48.520/- | Ks.4,48,320/- | |
| | | | _ | | - 1 | | 1000 |
| | | | 12.00.705/ | I ass. 19 00 % helow | Rs.85.220/- | Less: 19.00 % below | Rs.85,220/- |
| 1 Pss: 20 % below | Rs.89,705/- | Less: 20.00 % below | KS.69,/UJ/- | L. 23. 17:00 /0 CO. | D. 2 63 206/ | Total: | Rs.3.63,306/- |
| 1 -4 -1 | D. 2 59 971/ | Total: | Rs.3.58.821/- | l otal: | 1 Otal: RS.3,03,300/- | | n- 15 500/ |
| lotal: | 10tal: KS.3,30,021/- | | Dc 15 508/- | Cost of W/S & SF. | Rs.15.598/- | Cost of W/S & SF. | KS.13,398/- |
| Cost of W/S & SF. | Rs.15,598/- | Cost of W/S & SF. | KS.13,370/ | A+ D-4 | | Add: 2.00% above | Rs.312/- |
| 4.00 44 | | I.ess: 0.10% below | Ks.16/- | At Faft | | | Do 15 010/ |
| At Fam | | | | Total: | Total: Rs.15.598/- | 10.31: | 10:al: NS.13,710/- |
| Total: | Total: Rs.15,598/- | LOTAL | _1. | | De 3 78 904/- | Total Schedule Item | Rs.3,79,216/- |
| Total Schodule Item | Re 3.74.419/- | Total Schedule Item | Rs. 5, 74,403/- | -4 | 1000101 | Cost of Nion | Re 1 08 151/- |
| Total Schedule Item | Ds 1 06 362/- | Cost of Non-Schedule | Rs.1,06,183/- | Cost of Non- | Ks.1,06,746/- | | 121,00,1151 |
| Cost of Non-Schedule | NS. 1,00,002/ | 140000 | | Schedule Items. | | Schedule Items. | |
| Items. | | liems. | 7,00,000 | C.ond Total. Re 4 85 650/- | Re 4 85 650/- | Grand Total: | Grand Total: Rs.4,87,367/- |
| Grand Total: | Grand Total: Rs.4,80,781/- | Grand Total: | Ks.4,80,380/- | Claim Iotal. | | | |
| Sav | Rs.4.80.800/- | İ | | | | | |

The Rate Quoted by M/s. Muhammad Amin & Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below Cost of W/S &SF Schedule Items @ 0.10 % below the Schedule Rate Rs.3,74,4034- & Non-Schedule Items Rs.1,06,1831-, and Grand Total Rs.4,80,586/- found lowest, hence MIShulli. recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.1,

Karachi.

EXECUTIVE ENGINEER,
Provincial Buildings Division No.I.
Karachi.

Provincial Buildings Ling