SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	ORGANIZATION / DEPTT	Works and Services Department.				
	OF THE ORGANIZATION / DEPTT.	Provincial.				
	ICIAL / LOCAL GOVT / OTHER	Provincial buildings bitters.				
	F CONTRACT N.I.T No.TC/G-55/PBD-I/2010-11/520					
	NUMBER M/R to Sindh Sectt: #1, Kyc (Coloring, Painting work					
	DESCRIPTION OF CONTRACT					
	1 THAT APPROVED THE SCHEME	Rs.58,000/-				
,	R ESTIMATED VALUE	Rs.58,337/-				
	EER'S ESTIMATE oil works only)	One Month				
	ATED COMPLETION FRIOD (AS I	PER CONTRACT) 18-05-2011 @ (1:00 P.M)				
	ER OPEN DON (ATE & TOE)	.D 3. No's				
NUMB (Attach	ER OF TEN SP OCUP INTS AL					
	BER OF BIDS RECEIVED	3. No	o's			
13) NUME	BER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS				
	VALUATION REPORT use a copy)	M/S Zaheer Ahm	ned Khan & Co.			
	E AND ADDRESS OF THE SUCCES					
STREET, STREET, STREET,	TRACT AWARD PRICE	THAT HATTO				
17) RANI	KING OF SUCCESSFUL BIDDER IN st , 2 nd , 3 rd EVALUATION BID).	(i) M/S Zaheer Ahmed & Co				
(1.e. 1	-,2 ,3 BVALUATION DID/	(ii) M/S S. Sajid Enterp				
		(iii) M/S Mustafa Associates.				
18) MET	HOD OF PROCUREMENT USED : -	(Tick one)				
a)	SINGLE STAGE - ONE ENVELO	OPE PROCEDURE Domestic	Domestic/ Local			
b)	SINGLE STAGE - TWO ENVEL	OPE PROCEDURE	X			
c)	TWO STAGE BIDDING PROCE	DURE	- X			
d)	TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE	- х			
	PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT CTING ETC. WITH BRIEF REASONS:	WAS ADOPTED			

19) APPROVING AUTHORITY FOR AWARD OF CONTRA	CT Executive Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	Yes V No
21) ADVERTISEMENT:	Yes Sr. No.8449, ID No.4064/2011
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
(1)	No No
22) NATURE OF CON SAC	Domestic V Int.
23) WHETHER QUALIFICATION CRI WAS INCLUDED IN BIDDING / TENDER (If yes, enclose a copy)	Yes No V
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	TS? Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	D. UG2 Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance	EVALUATED Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	HNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	i es i i i i
WHETHER EVALUATION REPORT GIVEN T CONTRACT? (Attach copy of the bid evaluation report)	Yes No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDI	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	ME? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AN BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROVER	Yes No No ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD: Yes No VANCE PAYMENT IN
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)	ON MOSILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of	No Re Engineer ings Division rach.	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

BID EVALUATION REPORT

Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.

3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.I, Karachi (Coloring, Painting

Work in office of the Honorable Minister) (Ms: Shazia Marri).

Method of Procurement:

Single stage - one envelope procedure.

Tender Published:

SPPRA Sr. # 8449, SPPRA ID # 4064/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

18-05-2011 <

12. Bid Evaluation Report:

S 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.
		2	4	5	6	7
1	2	3		58,000/-	Oualified as per	Recommended for
01.	M/S. Zaheer Ahmed Khan &	Rs.58,323/-	1	38,000/-	Evaluation Criteria	award of work.
	Co.		2	58,000/-	Qualified as per	
02.	M/S. S. Sajid Enterprises.	Rs.59,451/-	2	30,000/	Evaluation Criteria	
			2	58,000/-	Oualified as per	
03.	M/S. Mustafa Associates.	Rs.60,894/-	3	30,000/	Evaluation Criteria	

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

(XIZAMUDDIN SHAIKH) EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi.

NO. TC/G-55/W.O/ JFS Provincial Buildings Division-I Karachi dated: 18/05/2011.

To,

M/S. Zaheer Ahmed Khan & Co, Government Contractor, Karachi.

SUBJECT:

M/R TO SINDH SECRETARIAT BUILDING NO.I, KARACHI. (COLORING, PAINTING WORK IN OFFICE OF THE HONORABLE MINISTER) (MS: SHAZIA MARI).

Your offer on B-1/B-2 tender for the above mentioned work at 20% above amounting to Rs.54,527/- (on schedule item) and Non-Schedule Item amounting to Rs.3,796/-and Grand Total: Rs.58,323/- (Rupces= Fifty Eight Thousand Three Hundred & Twenty Three 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.V, 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-gonditionally.

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.V, 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.

race

NAME OF WORK: M/R to Sindh Secretariat Building No.I, Karachi. (Coloring, Painting work in office of the Honorable Minister) (Ms: Shazia Mari).

ESTIMATED COST RS. 0.058(M)

EARNEST MONEY RS.1,160/-

DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/520

DATED: 29-04-2011

9	
d)	
-	No. s
 M/S. Zaheer Ahmed Khan & Co. 	NAME OF AGENCY/ CONTRACTOR
20% above Rs.54.527/-	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Rs 3 796/-	ITEMS RATES QUOTED BY THE CONTRACTOR
Rs 58 323/-	SCHEDULE ITEM
lowest	REMARKS

S

M/S. S. Sajid Enterprises.

w in

M/S. Mustafa Associates

22% above Rs.55,436/-

24% above Rs.56,344/-

Rs.4,015/-

Rs.4,550/-

Rs.59,451/-

Rs.60,894/-

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

Provincial Buildings Division No. I, EXECUTIVE ENGINEER,

full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) after a continuous security Deposit specified in the above memorandum in accordance with clause 1 (a) after a continuous security Deposit specified in the above memorandum in accordance with clause 1 (a) after a continuous security Deposit specified in the above memorandum in accordance with clause 1 (a) after a continuous security Deposit specified in the above memorandum in accordance with clause 1 (a) after a continuous security Deposit specified in the above memorandum in accordance with clause 1 (a) after a continuous security securi

H

TENDER FOR THE WORKS.

Issued to M/S. Zaheer Ahmed Khan & Co Tender fee Rs.300/-Received vides D.R No.02 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL PROJUCTIVE ENGINEER
PROJUC

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum howing items of work to be carried out and in all respect with the specification designed and instruction writing items of work to be carried out and in all respect with the specification designed and instruction writing items of work to be carried out and in Clause 12 of the annexed conditions to contract and agree that when material for e work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule rate.

(a) General Description

M/R to Sindh Secretariat Building No.I, Karachi (Coloring, Painting work in office of the Honorable Minister) (Ms. Shazia Marri).

(b) Estimated Cost.

Rs.0,058 (M)

(c) Earnest Money,

Rs.1,160/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision he condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the emment the sum of money mentioned in the said conditions.

Order No. 5332382Date: 17-5-// Branch 1432 Yourself plast for the ernment Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 1/60/- is herewith forwarded senting the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1/60/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Editions Division No. 1,

a receipt

6. rejecting

NAME OF WORK:

M/R TO SINDH SECRETARIAT NO:I, KARCHI
7TH FLOOR MINISTER (MS. Shazia Maide)
"SCHEDULE *B*"

	TO TO TO THE TEMS	QTY:	RATE.	UNIT.	AMOUNT			
S.NO:	DESCRIPTION OF ITEMS. SCHEDULE ITEMS PART-"A" (CIVIL	~~~		1				
	WORKS).	2380.0-	108/90	%Sft	2592/-			
1.	Ordinary Distemper Oil bound distemper or	SA						
	paint on walls (54-b/P-15)	nees One	hundred &	eight. And n	inety pajsa.)			
			1433/03	%Sft	34106/-			
2	Preparing the surface and painting with matt finish in/c rubbing brick) filling the voids with Zink/chalk/ plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approve make etc complete (New surface).(b)	2380.Q- Sft						
	2md & subsequent coat (36-A+B+B/61).	Fourteen	hundred this	rty three An	d three paisa)			
		301/.0-	326/13	%Sft	-711/-/			
3.	Painting guard bars gates iron bars grating, railings in/c standard braces (etc and similar open work(i) first coat each subsequent coat	Sft			981/2			
	(76/4-d-i+ii). (Rupee	. Three h	undred twen	ty six. And the	hirteen paisa)			
		580:0-	1024/10	%SP	5940/			
4.	French polishing complete (b) On old work	Sft						
	(78/7-b) 580 0-51. (Pupas One thousand & twenty four. And ten paisa)							
	P/F approved quality mort ice lock (68/21).	02-Nos	909/79	Each -	1820/			
5.	P/F approved quanty more received (06/27)				10 T SHR			
	(Rupees. Nine hundred & nine. And seventy nine. Paisa)							
	(Itapess		- "	Total Rs:	45439			
		-	Add: 309	6 above Rs:	9088/			
					54527			
		1	otal Part-"/	,5.1. Ks	3-1-2-1			
	PART-"B" NON-SCHEDULE ITEMS.	-	16	Each	- 2221			
1.	S/E bydraulic door closer with adjustable	02-No:	5 4449/	Each	2888/			
1.	aroad of approved quality (Menium size).	1	(Each	-1-21			
2.	S/F call bell (ding dong) of approved quality &	1-No	848	Each	248/			
	sound	/	1= 1	Each	0511			
3.	S/E flush type switch/socket of 10-Amps litted	00-No	s 35/-	Facily	331/-			
3,	on existing switch board with necessary connection as directed by the Engineer		1					
	Incharge	0.1.1.1	299	Each	1299/			
4.	S/F Power Plug 20-Amps of approved quality.	01-No		/ /	110			
4.	5/1 1 0//01 / 1-19	1	otal Part-"B	", N.S.I. Rs	:- 3746			
-				"A", S.I. Rs				
1	A the state of the		C. Total D	art(A+B) R	e. 1 (099			

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

ss. vi A.Cs..

Carnest a recet

rejecti

No Premium shall be paid on any items of works.

No Premium shall be paid on Non-schedule items.

Arbitrative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB- DIVISION NO. V
KARACHI.

PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

ss. vi A.Cs..

a receipt

6. rejecting

NAME OF WORK:

M/R TO SINDH SECRETARIAT NO:1, KARCHI 7TH FLOOR MINISTER (MS. Shazia Masei)

" SCHEDULE *B* "

		QTY:	RATE.	UNIT.	AMOUNT
10.	DESCRIPTION OF ITEMS.	QII.	14.7.2.		
(0:	SCHEDULE ITEMS PART-"A" (CIVIL		1		
1.07		2380.0-	108/90	%Sft	2592/-
- 7	S. discome Distemper Oil bound distemper of	ac/		4	
	paint on walls (54-b/P-15)	Umayan One	bundred &	eight. And	ninety paisa.)
		2380.0	1433/03	%Sft/	34106/-
2	Preparing the surface and painting with matt	2380.65 Sft	1,133,06		
3/5	- 1 1 Carliston Brick Tilling the voids	Sit			
	- 1 1 11 / wheeter of paris illiating, apply ""	all leading	-		
	and the suitable				
	2 conte Will Hill III or				
	make etc complete (New startes)				
	2md & subsequent coat (36-A+B+B/61).	1 /	bundred th	irty three. A	nd three pais
	(150)	s. Fourteer	326/13/	%Sft	
2	Painting guard bars gates iron bars grating,	301.0-	320/13/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	981/2
3.		Sft			/
	work(i) first coat each subsequent coat				
45	(76/4-d-i+ii). (Rupe	1	- Lucid turior	nty six And	thirteen pais
	(Rupe	es. Three I	marea twe	%Sñ	5940/7
	French polishing complete (b) On old work	580.0-	1		,
4.	(7\$/7-b).580.0-Sft.	Sft	1 00	twenty four	And ten pais
	(Ru	pees. One 1	Housand &	Each	1820/-
	P/F approved quality mort ice lock (68/21).	02-Mos	; 909/79	Liter	
5.	17F approved dames	- (1 1 0/ 5/8	and seve	enty nine. Pais
	(Rupe	es. Nine hu	marea & IIII	Tatal F	Rs: 45439
		/		61	
1	A	. 7	Add: 20	above R	The second secon
		-/-	Total Part-	'A",S.I. Rs:	- 5543
	- 1000 AC	/			
*	PART-"B" NON-SCHEDULE ITEMS.	02-00	os 1500	/ Each	3060
1.	- La door closer with adjustable	1 02 1	1500	1-	
3.5	1 C recycled duality (Mcdium 3120).	R 1-No	5 22	Each	300
2.	S/F call bell (ding dong) of approved quality	DC 1-110	300	1-	1 18
2.	1		65 45/	Each	405
3.	our duel tame envitch/socket of 10-Amps Int	ed 09-1	93/		
J.	- wisting ewitch board Will necessary				•
	connection as directed by the Engineer		0		40
	T 1 among	1 013	1000000000	I - Ead	1310/370
	S/F Power Plug 20-Amps of approved quali	ty 01-1	10 310		
4.	Dir Tonor Tag	1	I otal Part-	B", N.S.I	De: 40/5
-		_\/_	Total Par	t-"A", S./.	De CS
		X	G:Total	Part(A+B)	103.
		1		1/	- 59
		1		111	

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, inforced; 2004 as approved by the Standing rates committee.

is vi A.Cs...

earnest money for de a receipt for the retu

6. The Officer comprehenced all or any of the tenders

No Cartage will be paid on any items of works. No Premium shall be paid on Non-schedule items. Arbitrative clause stand deleted from agreement. Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ICOMMER
PROVINCIAL BUILDING SUB- DIVISION NO. V
KARACHI.

PROVINCIAL BUILDING DIVISION NO. 1, KARACHI.

ss. vi A.Cs..

earnest money for a receipt for the r

6. The Offic

TENDER FOR THE WORKS.

Issued to M/S. Mustafa Associates Tender fee Rs.300/-Received vides D.R No.08 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL PULLDING DIVISION NO. I

I/ We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entored in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.I, Karachi (Coloring, Painting work in office of the Honorable Minister) (Ms: Shazia Marri).

(b) Estimated Cost.

Rs.0.058 (M)

(c) Earnest Money.

Rs.1,160/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4326819 Date: 17 -2-11 Branch HB 2 AL Reclu Lque for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

earnest money i

6. The Obrereiesting all or any or

No Car age will be paid on any items of works.

No Prestrain shall be paid on Non-schedule items.

Arbitrative classes stand deleted from agreement.

Water shall be arranged by the Contractor.

ASSISTANT E GINEER PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

PROVINCE L BUILDING DIVISION NO. 1, KARACHI.

55. vi A.Cs..

carnest money for deposi a receipt for the returnof

6. The Officer compreiesting all or any of the

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)		INCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)		OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)		ER NUMBER	N,I.T No.TC/G-55/PBD-I/2010-11/520			
5)	BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sectt: # 1, Kyc (Misc: Electric Works).					
6)		M THAT APPROVED THE SCHEME	Competent Authority			
7)		ER ESTIMATED VALUE	Rs.1,00,000/-			
8)	ENGI	NEER'S ESTIMATE ivil works only)	One Month			
9)	ESTIN	MATED COMPLETION FRIOD (AS P	ER CONTRACT)			
10)	TEND	ER OPEN DON (ATE & T E)	18-05-2011 @ (1:00 P.M)			
11)		BER OF TEN DOCUMENTS OLI h list of buyers)	D 3. No's			
12)	NUM	BER OF BIDS RECEIVED	3, No's			
13)	NUM	BER OF BIDDERS PRESENT AT	TIME FOPENING OF BIDS 3. No	o's		
14)		EVALUATION REPORT ose a copy)	Attached			
10.115		E AND ADDRESS OF THE SUCCESSI	FUI DD M/S Pubic Electri	c store.		
210104	RANI	KING OF SUCCESSFUL BIDDER IN E	EVALUATION CEPO T (i) M/S Public Electric st			
			(ii) M/S Pakistan Electri Vorks.			
			(iii) M/S Subhan Traders.			
18) MET	HOD OF PROCUREMENT USED : - (T	ick one)			
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOR	PE PROCEDURE	×		
	c)	TWO STAGE BIDDING PROCEDU	JRE	×		
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	×		
		PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT V	VAS ADOPTED i		

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADVERTISEMENT:
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No
ii) News Papers (If yes, give names of newspapers and dates) Yes
22) NATURE OF CON RAG
23) WHETHER QUALIFICATION CRICE WAS INCLUDED IN BIDDING / TENDER COMMENTS? (If yes, enclose a copy) Yes No V
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
25) WHETHER APPROVAL OF COMPETENT AUTHORIT WAS OD TO DEFOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDD 1G2 Yes V 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)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes No No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	~
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	VEN IN THE TENDE	ER NOTICE / DOCUMENTS
(It yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	TIME? Yes	
	No	
34) DEVIATION FROM QUALIFY ATION CRITER (If yes, give detailed reasons.)	IA Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AS BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WIDE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROTURE	Yes No CURING AGENCY TO TH MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer Provincial Buildin	gs Division No	.I
Kara	chi.	

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

Print Save Reset

BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.

3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.I, Karachi (Misc: Electric

Works).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 8449, SPPRA ID # 4064/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

18-05-2011

12. Bid Evaluation Report:

S 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
01.	M/S. Pubic Electric store.	Rs.98,546/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Pakistan Electric Works.	Rs.1,01,350/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders,	Rs.1,05,594/-	3	1,00,000/-	Qualified as per Evaluation Criteria	

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

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

NO. TC/G-55/W.O/ 678 Provincial Buildings Division-I Karachi dated: 19/05/2011.

To.

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

M/R TO SINDH SECRETARIAT BUILDING NO.I, KARACHI. (MISC: SUBJECT: ELECTRIC WORK).

Your offer on B-1/B-2 tender for the above mentioned work at 20% above amounting to Rs.38,274/- (on schedule item) and Non-Schedule Item amounting to Rs.60,272/-and Grand Total: Rs.98,546/- (Rupees= Ninety Eight Thousand Five Hundred & Forty 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.V, 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.

> EXECUTIV rovincial Buildings Division No.

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.V, 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, rovincial Bullings Division No. I

NAME OF WORK: M/R to Sindh Secretariat Building No.I, Karachi. (Misc: Electric Work).

ESTIMATED COST RS. 0.100(M)

DATE OF ISSUE: 17-05-2011.

N.I.T NO: TC/G-55/ 520

EARNEST MONEY RS.2,000/-

DATE OF OPENING: 18-05-2011.

DATED: 29-4-20/1.

	*	,	
	3 2 -	No.	
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I Karachi.	M/S. Pubic Electric store. M/S. Pakistan Electric Works. M/S. Subhan Traders.	NAME OF AGENCY/ CONTRACTOR	
rs officer, vision No. I	20% above Rs.38,274/- 22% above Rs.38,912/- 20% above Rs.38,274/-	CONTRACTOR	SCHEDULE ITEMS RATES OUOTED BY THE
EXECU Provincial F	Rs.62,438/- Rs.67,320/-	ACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE
EXECUTIVE ENGINEER, Fovincial Buildings Division No. I,	Rs.1,01,350/- Rs.1,05,594/-	Rs.98,546/-	AMOUNT OF SCHEDULE ITEM SCHEDULE ITEM
		lowest	REMARKS

TENDER FOR THE WORKS.

Issued to M/S. Public Electric Store Tender fee Rs.300/-Received vides D.R No.06 Dated: 17-05-2011 Date of Opening of Tender 18-95-2011.

WE ENGINEER PROVINCAL PHILDING DIVISION NO.1

1 / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandun at.

Percent ABOVE /-BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for We work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.I, Karachi (Misc: Electric Works).

(b) Estimated Cost. Rs.0.100 (M)

(c) Earnest Money. Rs.2,000/-

(d) Security Deposit 10%

Percentage if any to be Deducted. (e)

Time of Completion. (f)

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 10026891 Date: 16-5-11 Branch ABL Frange Rd By the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/ I shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by hinf in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

executiye engineer Pròvincial BuilDngs Division No. I,

Name of work.

M/R TO SINDH SECTT: NO. I KARACHI (Misc: ELECTRIC WORKS)

"SCHEDULE 'B'

SCHEDULE ITEMS (ELECTRIC WORKS) PART *A*.

#	Description	Qty	Rafe	Unit	Amount
	Providing and fixing A.C one way SP 5-amps switch type on metal board recessed in the wall or columns and covered with fiber sheet. (5/ P-10).	216-Nos.	56/10	Each	12118
		LF	Rupees. Fif	ty six. And	ten paisa
109	P/F Energy saver superior quality in/c fixing on existing holder etc complete (6/P-33).	33-Nos	4871-	Eget	16401/-
		(Rupo	ees. Four b	undred nin	eti seven
	P/F flush type 2-pin 5-amps S.P plug socket switch and shoe unit on prepared board recessed in walls or columns and covered with plastic sheet.(12/P-11).,	36-Mos.	93/48	Each	3376/-
	(Ri	upees. Ninety	three. And	d seventy e	ight paisa
		ED	T	otal Rs :-	31895
	CAECI	A	dd: 20%	above.	6379
PART *B* N		1-21232	Part (A) To	The second second	
	PART *B* NON SCHEDULE ITEMS.				
	P/F 40-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	ROLL	Each	5500
	P/F 20-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	12-Nos.	(2)	Each	1140/
	P/F 40-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	25(Nos.	140/-	<u></u> Each	3500
	P/F 20-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	06-Nos-	8911	Eadh	5941.
	P/F 40-watts Starter (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	80/	Each	1500
1	P/F 20-watts starter (Philips) of approved quality & make as directed by Engineer Incharge.	12-Nos	(5/)	Eack	300/
1	PIF Bulb 160-watts 220 volts of approved quality & make as directed by Engineer Incharge.	03-Nos (991)	Each	297/-
4	P/F 400 watts chock (Imported) of approved quality make as directed by Engineer Incharge.	03-Nos	(100/	Each	3300
1	P/F 400-watt H.P.I.T bulb (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	12991-4	Each	38971

DULE B' \$56

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		Marine California (Marine)		1	
)	P/F 400-watts / IGNITOR (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	(891)	Each	867/-
	P/F Double tube fancy light fixture (China) complete with 2x36 watts tube rods, chock, starter etc complete as directed by Engineer Incharge.	05-Nøs	(500)-	Eagh	7500/
	P/F Fancy type fan dimmer of approved quality & make as directed by Engineer Incharge.	20-Mos	241	Each	2480/-
	P/F 20-amps 220-volts power plug of approved quality in/c PVC back box with porcelain 3-pin top. as directed by Engineer Incharge.	12-Nos	8367-4	Eash	3960/
	P/F 15-amps 220-volts light plug of approved quality in/c PVC back box with porcelain3-pin top as directed by Engineer Incharge.	12-Mos	£35/2	Eack	2820/
Į	P/F ceiling fan capacitor 3.5uf of approved quality & make as directed by Engineer Incharge.	12-Nos	(85X)	Each	660 f
	P/F PVC top of approved quality & make as //directed by Engineer Incharge.	06-Nos	2/2/1	Each	1/8/-
Ì	P/F ¾" wooden screw of approved quality & make as directed by Engineer Incharge.	02√Paket	SYL	Each	108/-
Ì	P/F 1" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	95/-	Pach	150/
	P/F 1-1/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	25/21	Each	190/
	P/F 1/2" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	90%	Each	140/-
	P/F fancy type button holder thread type of approved quality & make as directed by Engineer Incharge.	12-Nos	(43/1	Eacil	576/-
	P/F 3/.029 PVC wire (Million) of approved quality & make as directed by Engineer Incharge.	904Meter	(22/)	P.Met:	1980/-
	P/F 23/0.76 PVC twin core wire fitted on surface with wire clips of approved quality & make as directed by Engineer Incharge.	90-Meter	(30/)	PMet:	2700/
	P/F 56" sweep ceiling fan (Pak, GFC, Millat) of approved quality & make as directed by Engineer Incharge.	05-Nos	3/99/-	Eacil	15995
Ì			Part *B* Y	otal Rs:	60272
			Part (A) To	tal: Rs :-	38274
1			G.Total (A	+ B) Rs	98546
				Say Rs.	
		A		AND TRAINING TO SENT	Art and the second

CONDITION.

Typographical errors in the schedule 'B' are the subject to the correction with ref:
to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

TEDULE 'B' \$\$6

to

L (111) G169-T

2. No Cartage will be paid on any items of wor!
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 PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

PROVINCIAL BUILDING DIVISION NO. 1, KARACHI.

HEDULE B' \$56

hri

L (111) G/69—1

W

Executi Provincial Buil

Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Pakistan Electric Works Tender fee Rs.300/-Received vides D.R No.10 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL BUSINESS NO.1

I/ We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to a Government of the Works Specified in the under written memorandum with the specified time in such

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum howing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

MR to Sindh Secretariat Building No.I, Karachi (Misc: Electric Works).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3521796 Date: 24-3-11 Branch AB 2 Ancholic Security for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2500/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2500/ shall be retained by Government an account of such security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-I forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER Provincial Buildings Division No. I, Karachi

L [111] G/69-

W

Executive Engineer
Provincial Buildings Division No.I
Karachi.

Name of work. M/R TO SINDH SECTT: NO. I KARACHI (Misc: ELECTRIC WORKS)

SCHEDULE 'B'

SCHEDULE ITEMS (ELECTRIC WORKS) PART *A*.

S. #	Description	Qty	Rate	Unit	Amount
1	Providing and fixing A.C one way SP 5-amps switch type on metal board recessed in the wall or columns and covered with fiber sheet. (5/ P-10).	216-Nos.	56/10	Each	12118/-
i		/F	Rupees. Fift	six. And	ten paisa
2,	P/F Energy saver superior quality in/c fixing on existing holder etc complete (6/P-33).	33-Nos	4971-	Each	16401/-
		(Russ	ees. Four h	undred nine	ety seven.
3	P/F flush type 2-pin 5-amps S.P plug socket switch and shoe unit on prepared board recessed in walls or columns and covered with plastic sheet.(12/P-11)	36 _z Nos.	93/18	Each	3376/-
-	(Ri	upees. Ninet	ty three. An	d seventy (eight paisa
		KED	-	otal Rs :-	31895
• -	OF E	A A	Add: 2.2	above.	7017/
	V		Part (A) T	otal: Rs :-	3291
-	PART *B* NON SCHEDULE ITEMS.				- 7
	P/F 40-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	112/	Each	5600
	P/F 20-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	12-Nøs.	100/-	Each	1200
	P/F 40-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	25-Nos.	145/-	Each	3625
	P/F 20-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	06-Nos.	102/	Rach	42,
	P/F 40-watts Starter (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	3.5/-	Each	1750
1	P/F 20-watts starter (Philips) of approved quality & make as directed by Engineer Incharge.	12/Nos.	30/-	Each	360
	P/F Bulb 160-watts 220 volts of approved quality & make as directed by Engineer Incharge.	03-105	50/-	Each'	1.50/
	P/F 400 watts chock (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	1200/		360
	P/F 400-watt H.P.I.T bulb (Imported) of approved quality & make as directed by Engineer Incharge.	03-1709	1350	Each	4050
	(ii)			1	7
HEE	DULE B SSS # JUL		1		7

Executive Engineer
Provincial Buildings Division No.I
Karachi.

				\	
)	P/F 400-watts / IGNITOR (Imported) of approved quality & make as directed by Engineer Incharge.)3-(Nos	291/-	Each	273/-
	with 2x36 watts tube rods, chock, starter etc complete as directed by Engineer Incharge.	d.	1550/	Each	7750/
	P/F Fancy type fan dimmer of approved quality &/ make as directed by Engineer Incharge.	20-Nos	126/-	Each	2-520/-
3	P/F 20-amps 220-volts power plug of approved quality in/c PVC back box with porcelain 3-pin op. as directed by Engineer Incharge.	12 ₇ Nos	34%.	Each	4080/
	P/F 15-amps 220-volts light plug of approved quality in/c PVC back box with porcelain3-pin top as directed by Engineer Incharge.	12-Nos	240/.	Each	3880/-
	P/F ceiling fan capacitor 3.5uf of approved quality & make as directed by Engineer Incharge.	12, Nos	.57/-	Each	684/-
	P/F PVC top of approved quality & make as	06-Nos	19/-	Each	114/-
	P/F 3/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	.50/-	Each	100/-
1	P/F 1" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	70/-	Each	140/-
)	P/F 1-1/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	105/.	Each	2/10/-
)	P/F 1/2" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	80%-	Each	160/-
1	P/F fancy type button holder thread type of approved quality & make as directed by Engineer Incharge.	12-Nos	.50/-	Each	600/-
2	P/F 3/.029 PVC wire (Million) of approved quality & make as directed by Engineer Incharge.	90-Meter	25/-	P/Met:	2250/
3	P/F 23/0.76 PVC twin core wire fitted on surface with wire clips of approved quality & make as directed by Engineer Incharge.	90-Meter	32/.	/P.Met:	2 380/
4	P/F 56" sweep ceiling fan (Pak, GFC, Millat) of approved quality & make as directed by Engineer Incharge.	ONOS	32.56	Each	16250/
-		1	Part *B* 1		62438
			Part (A) To	tal: Rs :-	3.8912/
			G.Total (A		1 1 1
pen in			/	Say Rs.	

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, inforced: 2004 as approved by the Standing rates committee.

SCHEDULE BISSO



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.

ASSISTANT PAGINEER

PROVINCIAL BUILDING SUB-DIVISION NO. V ROVINCIAL BUILDING DIVISION NO. I, KARACHI.

SCHEDULE B' SS6

TENDER FOR THE WORKS.

Issued to M/S. Subhan Traders Tender fee Rs.300/-Received vides D.R No.09 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL BUILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the dovernment each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.I, Karachi (Misc: Electric Works).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month:

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. Syl 27 12 Date: 17-5-11 Branch HR2 Sith Roll By for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2004 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2005 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

W

1		/		1	
6	P/F 400-watts / IGNITOR (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	290/-	Each	870/-
	P/F Double tube fancy light fixture (China) complete with 2x36 watts tube rods, chock, starter etc complete as directed by Engineer Incharge.	5-Mos	1600/-	Each	3000/-
12	P/F Fancy type fan dimmer of approved quality & make as directed by Engineer Incharge.	20-Nos	130/-	Each	2600/-
3	P/F 20-amps 220-volts power plug of approved quality in/c PVC back box with porcelain 3-pin top. as directed by Engineer Incharge.	12-Nos	350/-	Each	4200/
4	P/F 15-amps 220-volts light plug of approved quality in/c PVC back box with porcelain3-pin top as directed by Engineer Incharge.	12-Nos	250/	Each	3 066/
5	P/F ceiling fan capacitor 3.5uf of approved quality & make as directed by Engineer Incharge.	12-Nos	60/-	Each	720/
	P/F PVC top of approved quality & make as directed by Engineer Incharge.	06-Nos	20/-	Each	120/-
7	P/F ¾" wooden screw of approved quality & make as directed by Engineer Incharge.	02 Paket	60/	Each	120/-
3	P/F 1" wooden screw of approved quality & make as directed by Engineer Incharge.	02/Paket	80/	Each	160/-
)	P/F 1-1/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	116/	Each	220/.
0	P/F 1/2" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	60/-	Each	120/
1	P/F fancy type button holder thread type of approved quality & make as directed by Engineer Incharge.	12-Nøs	100/-	Each	1200/-
2	P/F 3/.029 PVC wire (Million) of approved quality & make as directed by Engineer Incharge.	90-Meter	30/-	P.Met;	2700/
3	P/F 23/0.76 PVC twin core wire fitted on surface with wire clips of approved quality & make as directed by Engineer Incharge.	· 90-Meter	35/-	P.Met:	3150/-
4	P/F 56" sweep ceiling fan (Pak, GFC, Millat) of approved quality & make as directed by Engineer Incharge.	Nos	3500/_	Each	17500/_
			Part B* To	otal Rs:	673201
			Part (A) Tot	al:/Re:-	38274/-
No.	· · · · · · · · · · · · · · · · · · ·		G.Total (A		105594
				Say Rs.	

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, inforced: 2004 as approved by the Standing rates committee.

SCHEDULE B' \$\$6

- 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 BUILDING SUB- DIVISION NO. V KARACIII.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. 1, KARACIII.

SCHEDULE B' SS6

BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.

3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.III, Karachi (Wiring work

damaged by short circuiting).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 8449, SPPRA ID # 4064/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

18-05-2011

12. Bid Evaluation Report:

S 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	2 3 4	5	6	7	
01.	M/S. Pubic Electric store.	Rs.99,979/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Subhan Traders.	Rs.1,01,963/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Pakistan Electric Works.	Rs.1,04,962/-	3	1,00,000/-	Qualified as per Evaluation Criteria	

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

NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 677 Provincial Buildings Division-I Karachi dated: 19 1 05 1 2011.

To.

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

M/R TO SINDH SECRETARIAT BUILDING NO.III, KARACHI (WIRING WORK DAMAGED 🎟 BY SHORT CIRCUITING). SUBJECT:

Your offer on B-1/B-2 tender for the above mentioned work at 19.90% above amounting to Rs.70,662/- (on schedule item) and Non-Schedule Item amounting to Rs.29,317/-and Grand Total: Rs,99,979/- (Rupees= Ninety Nine Thousand Nine Hundred & Seventy Nine Only) being the lowest,

You should please start the work within 7-days from the date of issue of the work order is hereby accepted. under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, 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.

> EXECUTINE ENGINEER, Provincial Bulldings Division No. I arachi.

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.V, 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, rovincial Phidings Division No. 1 Karachi.

TENDER FOR THE WORKS.

10		1 1	a page partial vides D.R. No 06 Dated: 17-05-2011 Date of
mund :	to M	/S. Public Electric Store Ten	der fee Rs.300/-Received vides D.R No.06 Dated: 17-05-2011 Date of
penin	g of	Tender <u>18-05-2011.</u>	
Ĭ.	_	/ /	
	r.v.	CHUENGINEER	
PROV	EXI	LOWING DIVISION NO.I	
1	3	ARACHI.	execution for the Government of Sindh (There in before and here in after
бетте	d 10 a	s Covernment of the Works Sp	pecified in the under written memorandum with the specified time in such
temen	anglu	19.90 / Abau	
111	1/	19.90 /3 /1/00 PELO	whe estimated rates entered in the SCHEDULE "B" Memorandum
W	1	Percent ABOVE J BELO	and in all respect with the specification designed and instruction writing
Bowe	g iter	ns of work to be carried out	the annexed conditions to contract and agree that when material for
efempo	d to i	n Rule there of and in Clause	each materials and the rate to be paid for them shall be provide in Schedule
he wol	N are	provided by the Government	each manegals and the rate to be part to
frate.			M/R to Sindh Secretariat Building No.III, Karachi (Wiring work
	(a)	General Description	damaged by short circuiting).
	(b)	Estimated Cost.	Rs.0.100 (M)
	(c)	Earnest Money.	Rs.2,000/-
	(d)	Security Deposit	10%
	(e)	Percentage if any to be Dedu	icted.
	(f)	Time of Completion.	01 Month.
	100		

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 10026289 Date: 16-5-11 Branch AB2 Tarriag Mcl B7 for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2006 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2006 shall be retained by Government an account of such clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Name of work.

M/R TO SINDH SECTT: NO. III (OLD KDA BUILDING) KARACHI (WIRING WORK DAMAGED BY SHORT CIRCUITING)

SCHEDULE'B'

Description Wiring for light or fan point with 1/1.13(3/.029 PVC insulated wire in 20-mm (1/2") PVC conduit on surface as required. (1/ P-1). (Rupees Four light)	06-Nos.	439/21/-	P⊇oint.	76		
(Rupees Four		L	1			
(Rupees Four hundred Thirty Nine & Ps. Twenty O						
Providing circuit breaker 100 amps triple pole n/c fixing on a prepared board and necessary connection.	03- №	9138/25	Eagh	2744		
			S. Twenty	Five) o		
Providing circuit breaker 6-amps to 63-amps D.P in/c fixing on a prepared board and	15:00- Nos.	948/02	Eagh	145.2		
	s Nine Hum	dred Forty	Eight & Ps	: Two) c		
P/F 1-40 watts tube light complete with 40-watts 1'-0 long rod, chock, starter and putty with Philips components in/c necessary electric connection and fixing on wall or ceiling etc.	03-Wos.	396/2	Each	1188/		
i i i	(Rupee:	s Three hur	ndred Nine	ty Six) o		
Wiring for mains with 3-7/.029 wire 660 volts grade, in 1" conduit on surface as required (29/ 2-5).	413.00- Rft	32/68	PRI	1340		
(Rupees Thirty Two & PS. Sixty						
, Total Rs.						
B "Non Schedule Items."	+			7066		
Viring for main 4-7/064 (16mm2) PVC wire in nillion supreme make 1-1/4" dia PVC pipe urface mounted in/c band 01-socket etc omplete as per directed by the Engineer acharge.	144:00- Rít 106:09	249/-	PRít	263		
THE NAME OF THE VALUE	(Rupees Nine The roviding circuit breaker 6-amps to 63-amps b.P in/c fixing on a prepared board and eccessary connection. (2/P-20). (Rupee VF 1-40 watts tube light complete with 40-watts "-0 long rod, chock, starter and putty with whilips components in/c necessary electric connection and fixing on wall or ceiling etcomplete.(1/ P-33). Viring for mains with 3-7/.029 wire 660 volts rade, in 1" conduit on surface as required (29/ 1-5). 3 "Non Schedule Items." Viring for main 4-7/064 (16mm2) PVC wire in illion supreme make 1-1/4" dia PVC pipe inface mounted in/c band 01-socket etcomplete as per directed by the Engineer	(Rupees Nine Thousand Thire reviding circuit breaker 6-amps to 63-amps P in/c fixing on a prepared board and ecessary connection. (2/P-20). (Rupees Nine Hum /F 1-40 watts tube light complete with 40-watts "-0 long rod, chock, starter and putty with thilips components in/c necessary electric connection and fixing on wall or ceiling etcomplete. (1/ P-33). (Rupees Viring for mains with 3-7/.029 wire 660 volts rade, in 1" conduit on surface as required (29/ P-5). (Rupees Times Nine Hum (Rupees Nine Thousand Thire reviding on a prepared board and ecessary connection. (2/P-20). (Rupees Nine Hum 03- Nos. (Rupees Nine Thousand Thire reviding on a prepared board and ecessary connection. (2/P-20). (Rupees Nine Hum 03- Nos. (Rupees Nine Thousand Store revide surface as required (29/ Polyments). (Rupees Times Nine Hum 03- Nos. (Rupees Nine Hum 03- N	(Rupees Nine Thousand Thirty Eight & Foroviding circuit breaker 6-amps to 63-amps P.P. in/c fixing on a prepared board and ecessary connection. (2/P-20). (Rupees Nine Hundred Forty P.P. 1-40 watts tube light complete with 40-watts P.P. of long rod, chock, starter and putty with P.P. of long rod, chock, starter and p	Rupees Nine Thousand Trirry Eight & PS. Twenty roviding circuit breaker 6-amps to 63-amps P. Pin/c fixing on a prepared board and ecessary connection. (2/P-20). (Rupees Nine Hundred Forty Eight & Ps. Twenty Nos. Pin/c fixing on a prepared board and ecessary connection. (2/P-20). (Rupees Nine Hundred Forty Eight & Ps. Typees Three hundred Nine Viring for mains with 3-7/.029 wire 660 volts rade, in 1" conduit on surface as required (29/Ps. Typees Thirty Two & Ps. Sixty Total Rs. Addit 19 Ps. Sixty Total R		

Wiring for main 2-7/44 PVC wire in : ." dia PVC PRfi 37.00pipe surface mounted in/c bend, socket etc Rft complete as directed by the Enginee Incharge. G.Total (A + B).Total Rs :-Say Rs:

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, inforced: 2004 as approved by the Standing rates committee.

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

3. No Premium shall be paid on Non-schedule items.

Arbitrative clause stand deleted from agreement.

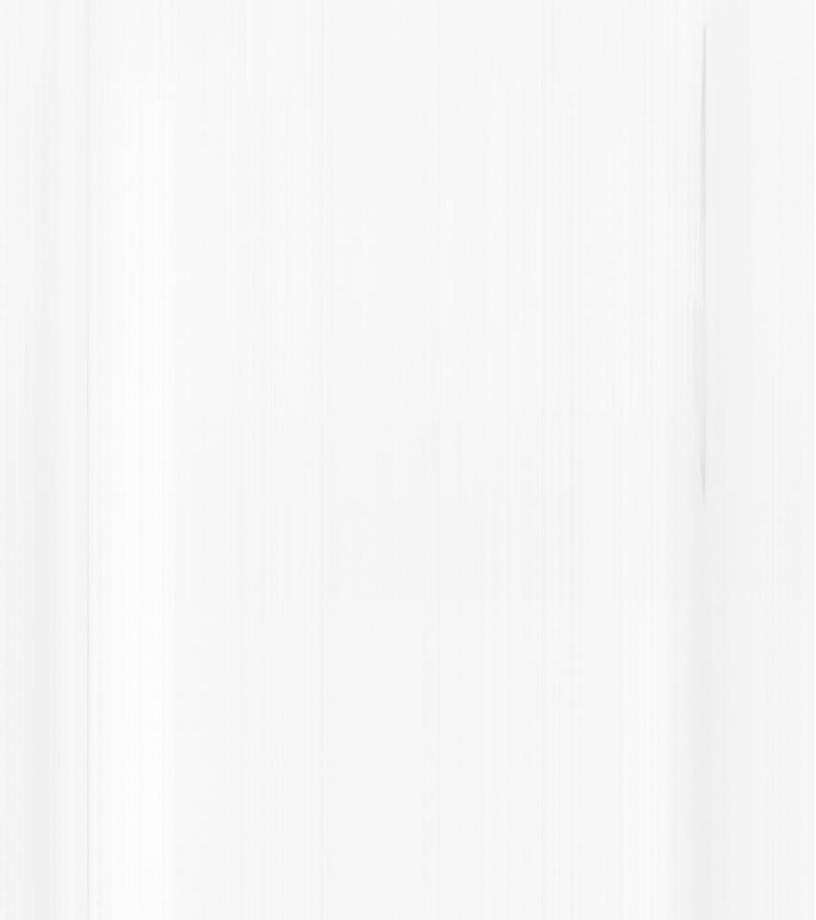
5. Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

SCHEDULE BUSSO



Issued to M/S. Subhan Traders Tender fee Rs.300/-Received vides D.R No.09 Dated: 17-05-2011 Date of Opening of Tander 18-05-2011.

PROVINCAL DESCRIPTION NO.I

ARACHI.

1 / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE RPLOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and to Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged by short circuiting).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 5412711 Date: 17-5-11 Branch HB2 8 M Good B for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. Shall be retained by Government an account of such arity Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Boildings Division No. 1,

Wiring for main 2-7/44 PVC wire in 3/4" dia PVC PRft 37.00 3034/-82/pipe surface mounted in/c bend, socket etc Rft complete as directed by the Engineer Incharge. (B) Total Rs :- 30064/-(A) Total Rs; 3/899/-Gatal M + B). Total Rs :-Say Rs:

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, inforced: 2004 as approved by the Standing rates committee.

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

3. No Premium shall be paid on Non-schedule items.

Arbitrative clause stand deleted from agreement.

5. Water shall be arranged by the Contractor.

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

MARIDULE OF SS6

Issued to M/S. Pakistan Electric Works Tender fee Rs.300/-Received vides D.R No.10 Dated: 17-05-2011 Date of Chaning of Tender 18-05-2011.

PROVINCAL PURDING DIVISION NO.I

I/We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged by short circuiting).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1238855 Date: 24-3-11 Branch UB2 Leger Aghrey for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000 shall be retained by Government an account of such Schrity Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

Karaehi

Name of work.

M/R TO SINDH SECTT: NO. III (OLD KDA BUILDING) KARACHI (WIRING WORK DAMAGED DY SHORT CIRCUITING)

SCHEDULE'B'

S. #	2 coorpant	Qty	Rate	Unit	Amou			
01	Wiring for light or fan point with 1/1.13(3/.029 PVC insulated wire in 20-mm (1/2") PVC conduit on surface as required. (1/ P-1).	06-Mos.	439/21/-	PPoint.	26			
	(Rupees Four	hundred Th	irty Nine & F	Ps. Twenty	One) c			
02	Providing circuit breaker 100 amps triple pole in/c fixing on a prepared board and necessary connection. (5/P-20).	03- No	7	Earth	2741			
	(Rupees Nine Th			S Twenty	(Sive) o			
03	Providing circuit breaker 6-amps to 63-amps D.P in/c fixing on a prepared board and necessary connection. (2/P-20).	15.00- Nos.	948/02	Each	1422			
	(Rupe	es Nine Hund	dred Forty E	iaht & Ps:	Two) o			
04	P/F 1-40 watts tube light complete with 40-watts 4"-0 long rod, chock, starter and putty with Philips components in/c necessary electric connection and fixing on wall or ceiling etc complete.(1/ P-33).	03- Nos.	396/-	Each	1188/-			
		(Rupees	Three hund	Ired Ninety	/ Six) o			
05	Wiring for mains with 3-7/.029 wire 660 volts grade, in 1" conduit on surface as required (29/ P-5).	413.00- Rft	32/68	PRf	1347			
	(Rupees Thirty Two & PS. Sixty Three							
	Total Rs. 578							
	Add: 26 % above Rs. /5							
					1421			
	"B "Non Schedule Items."	/	()	Total	72-			
1/-	Wiring for main 4-7/064 (16mm2) PVC wire in million supreme make 1-1/4" dia PVC pipe surface mounted in/c band 01-socket etc	11.00/ Rft 106.00	260/	PRft	2756			



Wiring for main 2-7/44 PVC wire ... 4" dia PVC 37.00 85/pipe surface mounted in/c bend, socket etc Rf complete as directed by the Engineer Incharge. (B) Total Rs :-(A) Total Rs; Total (A Say Rs:

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, inforced: 2004 as approved by the Standing rates committee.

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

- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENG PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

SCHEDULE B' \$\$6.

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged as by short circuiting).

ESTIMATED COST RS. 0.100 (M)

EARNEST MONEY RS.2,000/-

DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/ 520

DATED: 29-4-2011.

		REMARKS
17.5.4	AMOUNT OF	SCHEDULE ITEM
	NON-SCHEDULE ITEMS RATES	QUOTED BY THE CONTRACTOR
	SCHEDULE ITEMS RATES QUOTED BY THE	CONTRACTOR
	NAME OF AGENCY/ CONTRACTOR	
	No.	

19.90% above Rs.70,662/-

Rs.29,317/-

22% above Rs.71,899/-

M/S. Pakistan Electric Works.

M/S. Pubic Electric store.

M/S. Subhan Traders./

Rs.30,064/-Rs.30,705/-26% above Rs.74,257/-

Rs.1,04,962/-

Rs.1,01,963/-

Rs.99,979/-

lowest

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Acardeni

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I Karachi. the said conditions otherwise the sum of Rs. 2007. shall be retained by Government an account of such

) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL	PROCUREMENT PLAN?
			Yes V No
) ADV	ERTISEMENT:		
	SPPRA Website	Yes Sr. No.	.8449, ID No.4064/2011
i)	(If yes, give date and SPPRA Identification No	.) 🗸	
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		
		No	✓
) NAT	URE OF CON SAG		Demotio / Int.
j NAT	OKE OF COIL		Local IIII.
	ETHER QUALIFICATION CRI	a de alegado de la compansión de la comp	
	S INCLUDED IN BIDDING / TENDER OC. (es, enclose a copy)	ENTS?	Yes No
5.NT.T.#17			165
	ETHER BID EVALUATION CRITERIA		Yes No
	S INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	TS?	163 7 100
5) WHE	ETHER APPROVAL OF COMPETENT AUTHOR	RIT WAS OB	D FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BI	DT VICES	Yes V No
6) WAS	S BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes V No
*			Yes No
7) WHI	ETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATED	Yes No
BID	/ BEST EVALUATED BID (in case of Consultan	cies)	
8) WHI	ETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALLY	Yes No V
	MPLIANT?		
	ETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	IR QUOTED P	The second secon
1110	7 200 200 200 200 200 200 200 200 200 20		Yes V No
	ETHER EVALUATION REPORT GIVEN T	O BIDDERS	BEFORE THE AWARD OF
	VTRACT? such copy of the bid evaluation report)		
70.000	1,		Yes V No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICA	ATIONS GIVEN IN THE TEN	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	/
33) WAS THE EXTENSION MADE IN R (If yes, give reasons)	ESPONSE TIME? Yes	9
	No	
34) DEVIATION FROM QUALIFICATION	ON CRITERIA	
(If yes, give detailed rease s.)	Yes	
X	No	
35) WAS IT ASSURED BY THE PROB BLACK LISTED?	CURING AS ENCY THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNI BE ASCERTAINED REGARDING F (If yes, enclose a copy)	ECTION WITH AE PROTU	PROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:
37) WERE PROPER SAFEGUARDS PI THE CONTRACT (BANK GUARAN	ROVIDED ON MO ILIZATITEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Province	Executive Engineer ial Bulldings Division	1 Ne.I

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

¹ Print Save Reset

BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.

3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.III, Karachi (day to day

Complaints).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 8449, SPPRA ID # 4064/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

18-05-2011

12. Bid Evaluation Report:

S 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
01.	M/S. M. Dawood & Co	Rs.99,964/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. S. Sajid Enterprises.	Rs.1,01,715/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Mustafa Associates.	Rs.1,03,383/-	3	1,00,000/-	Qualified as per Evaluation Criteria	

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

(NIZAMUDDIN SHAIKH)
EXECUTINE ENGINEER,
Provincial Buildings Division No. I,

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No. V, Karachi (Day to day complements).

ESTIMATED COST RS.0.100 (M)

EARNEST MONEY RS.2,000/-

DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/520

DATED: 29-04-2011.

	_	<i>y</i>
2 ? :		NO.
M/S. S. Sajid Enterprises. M/S. Mustafa Associates.	Mis M Dawood & Co	NAME OF AGENCY/ CONTRACTOR
22% above Rs.1,01,715/- 24% above Rs.1,03,383/-	19.90% above Rs.99,964/-	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
NIT NIT	NIL	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Rs.1,01,715/- Rs.1,03,383/-	Rs.99,964/-	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM
	lowest	REMARKS

D

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Charachi

Issued to M/S. M. Dawood & Co Tender fee Rs.300/-Received vides D.R No.04 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL QUID DING DIVISION NO.1

RARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such

memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule

(a) General Description

to Sindh Secretariat Building No. V, Karachi (Day to day comp (Marach)).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 5412714 Date: 17-5-11 Branch HB2. Sell Beel Bo for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2606 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

J.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

Karachi

M/R TO SINDH SECRETARIAT BUILDINGS NO.V KARACHI Name of work. (DAY TO DAY COMPLAINTS.)

SCHEDULE 'B'

S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	8310.83 \$-Sft.	108/90	%Sft	9050/-
	(Rupees. C	One hundr	ed & eight	. And nin	ety paisa)
2.	Distempering (b) two coats. (S.24(b)/P-60).	2986.96 6-Sft	204/22	%Sft.	7000/-
	(Rupees. Two	hundred		d twenty	two paisa)
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).	6931.0 0-Sftr	608/52	%Sft.	42177/-
	(Rupees. Six	hundred 8	eight. An	d fifty thr	ee. Paisa)
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	.9569.1 8- Sft	550/36	%Şff	25146/-
	(Rupees.	Five hund	red fifty. A	nd thirty	six. Paisa)
81	-ZED		1		
	SHECKED.			otal Rs:	000101
	Y	Add:	19.90	above.	16591/
			/	otal Rs:	99961

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, inforced: 2004 as approved by the Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.
- Water shall be arranged by the Contractor.

ASSISTANT ENGINEER

PROVINCIAL BUILDING SUB- DIVISION NO. V

KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I,

KARACHI.

\$5 V Day to Day

Issued to M/S. S. Sajid Enterprises Tender fee Rs.300/-Received vides D.R No.05 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL BUILDING DIVISION NO.1

We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / PARAGE the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No. V, Karachi (Day to day complements).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 10026890 Date: 16-1/Branch AR 2 Tower Roll By for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2006/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2006/rshall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Bollsings Division No. I,
Karachi

M/R TO SINDH SECRETARIAT BUILDINGS NO.V KARACHI Name of work. (DAY TO DAY COMPLAINTS.)

SCHEDULE 'B'

S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	8310,83 3-Sft.	108/90	%Sft ⁽	9050/-
	(Rupees.	One hundr	ed & eight	. And nir	nety paisa
2.	Distempering (b) two coats. (S.24(b)/P-60).	2986.96 ß-Sft	204/22	%Sft.	7000/-
	(Rupees. Tw	o hundred	& two. And	twenty	two paisa)
3	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).	693(1.0 0-Sftr	608/53	%\$ft.	421771-
	(Rupees. Six	x hundred 8	k eight. An	d fifty thr	ee: Paisa-)
4 .	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	9569.1 8- Sft	550/38	%Sft/	25146/-
NE.	(Rupees	. Five hund	red fifty. A	nd thirty	six. Paisa
133					
	2/2018		To	otal Rs:	83373/-
	V	Add:	22%	above.	18342
			To	otal Rs:	10171

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, inforced: 2004 as approved by the Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.
- Water shall be arranged by the Contractor.

ASSISTANT ENGINEER

KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING SUB- DIVISION NO. V PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

\$5 V Day to Day

Issued to M/S. Mustafa Associates Tender fee Rs.300/-Received vides D.R No.08 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL BUILDING DIVISION NO.I

I/We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No. V, Karachi (Day to day compliance).

(b) Estimated Cost.

Rs/0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4320820 Date: 17-2-11 Branch 182 BL. Badac Sque for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him is even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Boldings Division No. I,

Name of work. M/R TO SINDH SECRETARIAT BUILDINGS NO.V KARACHI (DAY TO DAY COMPLAINTS.)

SCHEDULE 'B'

S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	8310.83 β-Sft.	108/90	%Sft	9050/-
	(Rupees. C	One hundr	ed & eight	. And nin	ety paisa)
2.	Distempering (b) two coats. (S.24(b)/P-60).	2986.96 /8-Sft	204/22	%Sft,	7600/-
	(Rupees. Two	hundred	& two. An	d. twenty	two paisa)
43.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).	6931.0 0-Sftr	608/53	%Sft.	421171-
	(Rupees. Six	hundred 8	eight. Ar	d fifty thr	ee. Paisa)
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	9569.1 8- Sft	550/36	%\$ft	25/146/-
	(Rupees.	Five hund	red fifty. A	nd thirty	six. Paisa)
_					/
7	CHECK		Т	otal Rs:	83373/-
1	Two The state of t	Add:	21	above.	20010
-	1/62		T	otal Rs:	103387

COMDITION.

- Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol. III, part:II, inforced: 2004 as approved by the Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- Arbitrative clause stand deleted from agreement.
- 5. Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB- DIVISION NO. V

KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

SS,V Day to Day

From,

Executive Engineer, Provincial Buildings Division No. I

Karachi.

To,

Assistant Engineer,
Provincial Buildings Sub Division No. Karachi

No. DB/ORIGINAL/M&R-S.ESTT:/ 2-84 Karachi dated: 06-5-2011

SUBJECT:

SANCTION OF THE ESTIMATE.

Under the power delegated in Finance Department, Notification No. (A&A)/II-II/69 dated: 05-11-1969, further orders issued by Finance Department vide Notification No. FD/B&E-1/2 (18)75-94(P-IX) dated: 05-01-2009. Technical Sanction is herby accorded to the following works subject to strict codal formalities and financial regularities.

M/n to findh Soct # y harachi
(Day to Day Complainte)

For Rs. = 1.00.000

The expenditure is debitable to the Head _

For the year 2010-2011, there should be no excess over the Technical Sanctioned amount.

DA/as above

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

Copy to Account Branch (Local) along with estimate.

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

DARGA DE SANCTION OF THE ESTIMATE doc

FACE SHEET

FUND HEAD

: PROVINCIAL

MAJOR HEAD

MINOR HEAD

D :

SERVICE HEAD

DEPARTMENT HEAD

M/R TO SINDH SECRETARIAT BUILDINGS NO.V

KARACHI (DAY TO DAY COMPLAINTS,)

AMOUNT

Rs. 100000/-

The Estimate has been framed in the office of the Executive Engineer, Provincial Buildings Division No. 1 Karachi for the probable Expenditure that will be incurred on the above noted work

SPECIFICATION

The work will be carried out as per PWD's specification through Government approved Contractor the Buildings Department Government of Sindh Hyderabad.

GENERAL DESCRIPTION

al Day to Day

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ABSTRACT OF COST.

S.#	Description.	Qty:	Rate	Unit.	Amou
1.	Scraping (b) Ordinary distemper oil bound distember or paint on walls. (54-b P-15)	78:19:00 Sft	108/90	%Sft	\$517 8052/
2.	Distempering (b) two coats. (S.24(b)/P-60).	-835.37- Sft	264/22	%\$n.	70ve/
3.	Preparing surface & painting with Emulsion paint (a) firs 693/64 coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).	6354.00 Sft	608/53	%sn.	38666 (42177)
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76) 4569.4	4 546.00 2 SN	550/36	%Sft	25144
		83373/	Total R	s:	73938
		166757	Add:20%	above.	14788/-
		100048/-	A) Tota	al Rs:	887267-
	PART *C* NON SCHEDULE ITEMS. Lay 1.	1,000001.			
1	P/F plain galvanized iron sheet of 18 to 20 SWG i/c necessary frame work of angle iron or GI pipe & fixing sheet with welding plant from shop to site and back to shop i/c cartage and painting 3-coats as instructed by the Engineer Incharge. (TQR)	18.007 Sf4	525/:	P/Sft	9450
8	P/F sanitary fittings CP OR powder coated heavy gauge of approved quality and make fitted with complete accessories as instructed by the Engineer Incharge (TQR)				
8b	Pillar coek 1/2" dia	02-Nos	1050/-	Each	210
8c /	Stop cock 1/2" dia	02-Nos	950/-	Each	190
8.d	Bib cock 1/2" dia	04-Nos	850/-	Each	340
0.4			B) Tot	al Rs:-	114
			A) Tot	al Rs:-	887
			A company of the comp		
		G.Tota	I (A+B) To	tal Rs:-	1001

Sub Engineer.

PROVINCIAL BUILDINGS SUB DIVISION NO.V, KARACHI.

\$S.V Day to Day

Province Linginger

Province Lingings Division No. 1

R. A. R. a. C. H. I

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South to the second

work.

" MEASUREMENT SHEET."

	Scraping.			
	(A)	FFG. bath (1)	1x2(11.42+13.75)8.0	402.72-Sft.
7		Partition .	2x2x5.0x4.83	96.60- "
		G. bath (II)	1x2(18.33+11.50)7.75	462.36- "
		Partition	2x2x5.17x5.0	103.40- "
		O.H. Tank pillar	3x2x2.50x4.0	-600.00- '60.00
		X- corridor wall	1x2x45.66x6.42	586.27- "
		-do-	1x2x7.83x6.42	100.53- "
		Long -do-	1x2x100.0x7.75	1550.00- "
		-do-	1x2x45.0x7.75	697.50- "
		X- corridor	5x1x15.42x7.75	597.52- "
			5x1x5.0x7.75	193.75- "
			5x1x11.50x7.75	445.62- "
			5x1x10.50x7.75	406.87- "
-			5x1x16.50x7.75	639.37- "
		Room No. 117	1x2(18.0+10.50)9.0	513.00- "
ľ		-do- 116	1x2(18.0+12.50)14.0	854.00- "
			(I) Total	7111.99-Sft 77
	Deduction.			
		G. bath (I) V.	3x2.58x4.83	37.38- Sft
5		W.	1x2.66x3.75	09.97- "
		V	1x3.50x3.50	12.25- "
		G. bath (I) W	2x2.83x4.0	22.64- "
		V	3x2.66x3.75	29.92- "
	W 1800V	V	3x1.83x2.0	10.98- "
Ī		V	1x3.50x3.50	12.25- "
		X- corridor open	2x7.75x6.42	99.51- "
		, Door	5x3,50x1.83	32.02- "
		Ver	2x5.83x2.0	23.32- "
		Ver	1x2.0x5.17	10.34- "
W.	Lo	ng corridor door	1x3.08x1.83	05.63- '
		-do-	1x3.17x1.83	05.80- "
		-do-	4x5.0x1.83	36.60- "
		-do-	1x3.58x1.83	06.55- "
		-do-	Lx4.08x1.83	07.46- **
10			1x4.17x4.83	20.14- "
		ver	18x2.0x3.83	137.88- "
13		-do-	1x6.0x2.0	12.00- "
		-do-	1x5.83x2.0	26.00- " 11.66
		-do-	2x2.83x2.0	. 11.32-
		X- corridor	5x3.50x1.83	32.02-
		Ver	1x2.0x4.0	08.00-"
i i			1x2x6.17	12.34-**
7		Room No. 117	1x5.0x7.0	35.00- *
		Ver	2x3.83x2.0	15.32- "
		VCI	1x5.50x2.0	11:00- "
		Poom No. 116	2x5.83x7.0	46.64= " 81.0
		Room No. 116	1x4.0x7.0	28.00- "
		75-0		750 10-00-
		y: (1-II) 7111.9 9	A CONTRACTOR OF THE PARTY OF TH	758.10-Sft 778 6354.00 693/

SS.V Day to Day

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X- Corridor	1x x45.66x5.0	456,60- Sft
Water and the second se	1x2x7.83x5.0	78.30- "
Long X- corridor wall	1x2x100.0x5.0	1000.00-
	1x2x45.0x5.0	450.00- "
	5x1x15.42x5.0	385.50- "
3 - 3	5x1x5.0x5.0	125.00-
	5x1x11.50x5.0	287.50-
	5x1x10.50x5.0	262.50- "
	5x1x16.50x5.0	412.50- "
	693t.co (B) Total	3457,30- Sft
G. Total O	ty: (A +B) 6354:00 (+) 3457.30	49811.30-Sft/0388-ci
	Allowed 80% 9811.30 x 80 =	7849.00- Sft
	C1AA- 10388X	6 = 8310.00
2 Distempering.	100	many more and a second of the second
I FF G, bath ceiling.	1x11.42x13.75	154.17-Sit 157000
11 -do	1x18.33x11.50	210.79- "
X- road -do-	1x45.66x8.0	365.28- "
-do-	1x7.83x8.0	62.64- "
-do-	1x100.0x8.0	800.00- "
Long	1x45.0x8.0	360.00-
X-corridor	5x15.42x3.50	270.00- "
A comdo:	5x5.0x3.50	87.50- "
	5x11.50x3.50	201.00- "
	5x10.50x3.50	183.75- "
	5x16.50x3.50	289.00- "
	Total	835.37-511 2986, %
3 Emulsion paint.		
	Qty; Same as Item No. 01./Part A-	6354.00-Sft 6931.00
Painting doors & windows.		
	5x2x3.50x7.0	245.00- Sft
	1x2x3.08x7.0	43.12 "64.68
	1x2x3.17x7.0	43.00 " 44.38
	4x2x5.0x7.0	280.00- "
	1x2x3.58x7.0	50.12-
	1x2x4.08x7.0	57.00- '
	5x2x3.50x7.0	245,00-
Room No. 117	1x2x5.0x7.0	70,00- '
-do- 116	1x2x4.0x7.0	56.00-
	Qty: same as Item No. 1/Part B	3457.00- "
	Total	4546.00-Sit. 4569.16
PART 'B' NON-SCHEDULE ITEMS.		
P/F plain galvanized iron sheet of 18 to	Control of the Contro	
20 SWG		
3 20 3 W G	1x2.0x9.0	18.00-Sft.
1 P/C is 50 is 150 is 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,0.00-511.
2. P/F sanitary fitting plastic coated	01 01	01 N.
a Pillar cock 1/2" dia.	01 x 01	01- Nó.
b Stop-cock ½" dia.	01 x 01	01- No.
c Bib cock ½" dia.	01 x 01	01- No.

Sub Engineer.

ASSISTANT FROM LER, PROVINCIAL BUILDINGS SUB DIVISION NO.V, KARACHI.

SS,V Day to Day

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receipt for

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	OF CANTATION / DEPTT	Works and Services Department.	- Section 1999
	OF THE ORGANIZATION / DEPTT.	Provincial.	
	ICIAL / LOCAL GOVT / OTHER	Provincial Buildings Division No.I, Karachi	
A Company	OF CONTRACT	N.I.T No.TC/G-55/PBD-I/2010-11/520	
	R NUMBER	M/R to Sindh Govt: Hospital Korangi # 5 C	Coloring work in wards ele
	DESCRIPTION OF CONTRACT I THAT APPROVED THE SCHEME	Competent Authority	
		Rs.1,00,000/-	
N. Harrison	R ESTIMATED VALUE	Rs.1,00,000/-	
	EER'S ESTIMATE il works only)	One Month	
		PER CONTRACT) 18-05-2011 @ (1:00 P.M)	
	ER OPEN DON (ATE & T E)	D 3. No's	19216800' Ext
11) NUMB (Attach	ER OF TEN DOCUMENTS TO	3. No's	
	ER OF BIDS RECEIVED	3. No	o's
13) NUMB	BER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS	
	VALUATION REPORT se a copy)	M/S Joya Contra	actors.
15) NAME	E AND ADDRESS OF THE SUCCESS	Rs. 99,958/-	
2500 (S)	RACT AWARD PRICE	11	
17) RANK (i.e. 1	KING OF SUCCESSFUL BIDDER IN ⁸¹ , 2 nd , 3 rd EVALUATION BID).		
		(ii) M/S M. Dawood & 9	
		(iii) M/S Public Electric Store.	
18) MET	HOD OF PROCUREMENT USED : -		
a)	SINGLE STAGE - ONE ENVELO	DPE PROCEDURE Domestic	Domestic/ Local
b)	SINGLE STAGE - TWO ENVEL	OPE PROCEDURE	X
c)	TWO STAGE BIDDING PROCE	DURE	- ×
d)	TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE	- x
	PLEASE SPECIFY IF ANY OTI	HER METHOD OF PROCUREMENT CTING ETC. WITH BRIEF REASONS:	WAS ADOPTED i.e.

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	105	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	V
34) DEVIATION FROM QUALIF ATION CRITERIA		
(If yes, give detailed rease s.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING A ENCY BLACK LISTED?	THAT TH	Yes No
	É PRA URI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO DAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	No	
(If yes, give Brief Description)	1	lo.I

<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

BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.

3. Tender description / Name of work / item: M/R to Sindh Government Hospital Korangi No.5, (Coloring work in

Wards etc).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 8449, SPPRA ID # 4064/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

18-05-2011

12. Bid Evaluation Report:

S 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
01.	M/S. Joya Contractors.	Rs.99,958/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. M. Dawood & Co.	Rs.1,01,743/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Public Electric Store	Rs.1,04,587/-	3	1,00,000/-	Qualified as per Evaluation Criteria	

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

Karachi.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

19) APPROVING AUTHORITY FOR AWARD OF CONTR	RACT Executive Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
21) ADVERTISEMENT:	
SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr. No.8449, ID No.4064/2011 No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
22) NATURE OF CONTRAC	Domestic Int.
23) WHETHER QUALIFICATION CRI WAS INCLUDED IN BIDDING / TENDER (If yes, enclose a copy)	Yes No v
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	TS? Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	
26) WAS BID SECURITY OBTAINED FROM ALL THE B	SIDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST EVALUATED BID (in case of Consultancia	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF Yes No No

NO. TC/G-55/W.O/ 883.
Provincial Buildings Division-I
Karachi dated 20 /05 / 2011.

To,

M/S. Joya Contractor, Government Contractor, Karachi.

SUBJECT:

M/R TO SINDH GOVERNMENT HOSPITAL KORANGI NO.5 KARACHI. (COLORING WORK IN WARDS ETC).

Your offer on B-1/B-2 tender for the above mentioned work at 19.70% above amounting to Rs.83,547/- (on schedule item) and Non-Schedule Item amounting to Rs.16,411/-and Grand Total: Rs.99,958/- (Rupees= Ninety Nine Thousand Nine Hundred & Fifty Eight Only) being the lowest, is 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.V, 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.

St

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Assistant Engineer, Provincial Buildings, Sub-Divisions No.V, 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

Issued to M/S. Jova Contractors Tender fee Rs.300/-Received vides D.R No.03 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

PROVINCAL BUILDING DIVISION NO.I

I/We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such

memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sinch Government Hospital Korangi No.5, Karachi (Coloring work in wards etc).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 54/27/3 Date: 17-5-11 Branch HB2 Styl Scell By for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2606 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of conditions otherwise the sum of Rs. 26060 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER

Brovincial Buildings Division No. I,

Karachi

ac of work.

M/R TO SINDH GOVERNMENT HOSPITA L KORANGI No.5, KARACHI (COLORING WORK IN WARDS ETC)

SCHEDULE 'B'

5.#	Description.	Qty:	Rate	Unit.	Amou
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15) 4e 3/-	1 1 1 1 1 1	108/90	%Sft	4608 939c
) (F	Rupees. One	hundred &	eight. And	ninety pai
2.	Distempering (b) two coats. (S.24(b)/P-60).	-1855.00	204/22	%Sft.	397
	(Rupe		ndred & two	And twen	ty two pai
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).			%Sft.	T
A	(Rupe	The state of the s	dred & eight	. And fifty	
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	1148.26 Sft	550/36	%Sfi	6319/
	(Rupee	s. Five hur	ndred fifty.	And thirt	
			Total R	-	4137
			Add: 19:	10	815
	DADT SDS DI DOMONO MODINO		A) Tot:	ıl Rs:	495
	PART *B* ELECTRIC WORKS (SCHEDULE ITEMS)				-
	Providing circuit breaker 60-amps to 50-amps triple pole in/c fixing on a prepared board and necessary connection. (20/4)	04- Nos	6157/43	Each	24630
	(Rupees. Six thousand o	ne hundred	fifty seven,	And forty	three. Pai
1	Providing circuit breaker 06 to 63-amps D.P. in/c fixing on a prepared board and necessary connection. (20/2)	04- Nos	948/02	Each	3792/
) (Rup	ees. Ninc hu	indred forty	eight, And	l Two pai
			T	otal Rs:	204)
			Add: 19:7	Ogbove.	550
			В) Т	otal Rs:	2 /m
	PART *C* NON SCHEDULE ITEMS.		1	7	3 10
s v	P/F UPVC water supply pipe 2" dia AGM or Pak Arab make Schedule 40(E) ASTM standard 1785 without UPVC fittings which will be paid separately. This includes jointing pipe & littings with PVC solvent cement /JTG solution and working t any height or floor & making holes in wall or floor and	08- Rft	144/-	P/Rft	1152

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Government Hospital Korangi No.5 Karachi (Coloring work in wards etc).

ESTIMATED COST RS. 0.100(M)

EARNEST MONEY RS.2,000/-

DATE OF ISSUE: 17-05-2011.

N.I.T NO: TC/G-55/520

DATE OF OPENING: 18-05-2011.

DATED: 29-04-2011

	X
-	No. s
M/S. Joya Contractors.	NAME OF AGENCY/ CONTRACTOR
19.70% above Rs.83,547/-	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Rs.16,411/-	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR
Rs.99,958/-	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM
lowest	REMARKS

22% above Rs.85,153/-

25% above Rs.87,247/-

M/S. Public Electric Store

M/S. M. Dawood & Co.

Rs.16,411/-

Rs.16,590/-

Rs.17,540/-

Rs.99,958/-

lowest

Rs.1,01,743/-Rs.1,04,587/-

Provincial Buildings Division No. I,

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

Security Dans : conditions otherwise the sum of Rs. 2 to Ave A shall be seen

above memorandum in accordance with clause I (a) of

	Make, schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, tee etc. This includes jointing with PVC solvent cement / JTG solution and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer Incharge.	20- Rft	P/Rft	1300/
3	P/F GI pipe 2" dia of IIL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.,	09- RN	224/ PARIS	2016/_
4	Repair / Rewinding of 7.50 H.P. Electric motor pumping set in/c removing old burnt wire rewinding with new copper wire of approved gauge and quality, varnishing etc. The cost includes removing from plate form, carriage from site to shop then return & re-fixing as directed by Engineer Incharge.	01- Job	11943/ Prob	V1943/
			C) Total Rs:-	16411/2
			B) Total Rs:-	16411/3 34021/- 49526/
			A) Total Rs:-	49526/
and the second		G.Total (/	A+B+C) Total Rs:-	99958/
			Say Rs:-	

CONDITION.

- Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement,

5. Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANCINGINEER
PROVINCIAL BUILDING SUB DIVISION NO. V
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

\$5 V Day to Day

found to M/S. M. Dawood & Co Tender fee Rs.300/-Received vides D.R No.04 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUITVE ENGINEER PROVINCAL ASSILDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates extered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

General Description M/R to Sindh Government Hospital Korangi No.5, Karachi (Coloring work in wards etc).

(b) Estimated Cost. Rs.0.100 (M) Earnest Money. Rs.2.000/-(c)

Security Deposit 10% Percentage if any to be Deducted.

(e)

01 Month. (f) Time of Completion.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the

Government the sum of money mentioned in the said conditions.

Pay Order No. 10026888 Date: 16-5-11 Branch AB2 Torcy KdBV for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of conditions otherwise the sum of Rs. 2001_ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive M.B. of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER Provincial Boiloings Division No. I, carachi

se of work.

M/R TO SINDH GOVERNMENT HOSPITTAL KORANGI No.5, KARACIII (COLORING WORK IN WARDS ETC)

SCHEDULE 32

September 1	Description.	Qty:	Rate	Unit.	Amon
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	4231,31- 13/ Sn	108/90	%Sft	4604
		Rupees. One	hundred &	eight And	1 7.3 7
2.	Distempering (b) two coats. (S,24(b)/P-60).	1855:00	204/22	%Sft.	47#% 3799
	(Rupo	ees. Two hui	Idred & two	And the	
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78). 4c31		608/53	%Sft.	25744 245
1		ecs. Six hund	Ired & eight	And fifty	
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	1148.26	550/36	%Sft	(31) 846
			I CO.	1 - 1 - 1 - 1	
	(Kuper	es. Five hur	dred my,	And thirt	y six, Pa
	3 10		Water Lin		
-	The state of the s		Total R	01 -	910:
			Add: 22	0	910:
	PART *B* ELECTRIC WORKS (SCHEDULE ITEMS)		A) Tot:	n Ks:	200
1	Providing circuit breaker 60-amps to 50-amps triple	04 Nos	6107/42		
1	pole in/c fixing on a prepared board and necessary connection. (20/4)	04- Nos	6157/43	Each	24630
	(Rupees. Six thousand o	one hundred	fifty seven.	And forty	three, Pa
2	Providing circuit breaker 06 to 63-amps D.P. in/c fixing on a prepared board and necessary connection. (20/2)	04- Nos	948/02	Each	3792
		ees. Nine hu	ndred forty	eight. And	Two pai
			T	otal Rs:	2842
	3		Add: 22	above.	625
		/	B) T	odd Rs:	346
	PART *C* NON SCHEDULE ITEMS.	1,-			
1	P/F UPVC water supply pipe 2" dia AGM or Pak Arab make Schedule 40(E) ASTM standard 1785 without UPVC fittings which will be paid separately. This includes jointing pipe & fittings with PVC solvent cement /JTG solution and working at any height or floor & making holes in wall or floor and making good in CC 1:2;4 as directed by Engineer Incharge.	08-Rft	150/-	P/Rft	1200
	Dour		/		
SS V Day to			1	~	

		Make, schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, tee etc. This includes jointing with PVC solvent cement / JTG solution and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer Incharge.	20- Rn	66/- P/R	1320/
	3	P/F GI pipe 2" dia of IIL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading, fixing and wrapping I tumen tape all around and making required No. of holes it wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.	9- Rft	230/- P/Rft	2070/
	4	Repair / Rewinding of 7.50 H.P. Electric motor pumping set into removing old burnt wire rewinding with new copper wire of approved gauge and quality, varnishing etc. The cost includes removing from plate form, carriage from site to shop then return & re-fixing as directed by Engineer Incharge.	01- ob	12000/ P/ob	12000/
				C) Total Rs:-	16590/-
L	السو			B) Total Rs:-	34675/
			/	A) otal Rs:-	50478/
			G.Total (A	+B+C) Total Rs:-	101743
IL				Say Rs:-	

CONDITION.

- Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.
- 5. Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER

PROVINCIAL BUILDING SUB- DIVISION NO. V

KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

SS V Day to Day

M/S. Public Electric Store Tender fee Rs.300/-Received vides D.R No.06 Dated: 17-05-2011 Date of Tender 18-05-2011.

PROVINCAL SHEDING DIVISION NO.I

I/We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Government Hospital Korangi No.5, Karachi (Coloring work in wards etc).

(b) Estimated Cost.

Rs.0.100 (M)

(c) Earnest Money.

Rs.2,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 0001150 Date: 2-2-11 Branch The First Micro Fixed Beell the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

west work.

M/R TO SINDH GOVERNIN ENT HOSPITAL KORANGI No.5, KARACHI (COLORING WORK IN WARDS ETC)

SCI EDULE 'B'

204/22 fred & two. 608/53 red & eight 550/36	%Sft. And twee %Sft. And fifty %Sft And thirt s:	Amour 46087-4390) d ninety pais: 3789/2 3994/1 125749/2 1
204/22 lred & two. 608/53 red & eight 550/36 lred fifty. Add: 25	%Sft. And twee %Sft. And fifty %Sft And thirt s:	3789/= 3994/ aty two pais: 25749/= 2483/ y three. Paisa 6319/= 8460/1
204/22 lred & two. 608/53 red & eight 550/36 lred fifty. Add: 25	%Sft. And twee %Sft. And fifty %Sft And thirt s:	-3789/z 3999/ nty two pais: -25749/- 2 4537/ y three. Paisa 6319/z 8460/z y six. Paisa
608/53 red & eight 550/36 lred fifty.	%Sft And fifty And thirt s: above.	25749/- 24/53/ y three. Paisa 6319/- 84/60/
608/53 red & eight 550/36 lred fifty.	%Sft And fifty And thirt s: above.	25749/- 24/S3// y three. Paisa 6319/- 8460/1
550/36 lred fifty. Total R	%Sft And thirt s:	y three. Paisa 6319/- 8460/ y six. Paisa
550/36 lred fifty. Total R	%Sft And thirt s:	6319/- 8466/ y six. Paisa
Total R	And thirt	9460/1 y six. Paisa
Total R	s: above.	
Add: 25	above.	41375/
Add: 25	above.	41375/
		100111
		10594
	ii RS:	51719
	17	
6157/43	Bach	2-1630/-
fly seven. /	And forty	three. Paisa
948/92	Each	3792/-
dred forty	cight.	I Two paisa
Т	otal Rs	2.8422
ldd: 25	above.	7/06/
B) To	otal Rs:	35528
	-	
1601-	P/Rft	12801
	T (dg: 2,5 B) T	B) Total Rs:

	Make, schedule 40(E) ASTM in and with all necessary UPVC fittings like elbow, bend, i.e. This includes jointing with PVC solvent cement / JTG cont ion and working at any height or floor and making holes in will or floor and making good CC 1:2:4 as directed by Engineer incharge.	/	701- P/RA	1400/-
3	P/F Gi pipe 2" dia of IIL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/e cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of heles in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.	a	240/- P/Rft	2160/-
4	Repair / Rewinding of 7.50 H.P. Electric motor pumping set in/c removing old burnt wire rewinding with new copper wire of approved gauge and quality, varnishing etc. The cost includes removing from plate form, carriage from site to shop then return & re-fixing as directed by Engineer Incharge.	01- Job	12500/ P/Job	12500)
			C) Total Rs:-	17340/-
نسال			B) Total Rs:-	35528/
		/_	A) Total Rs:-	517191.
		G Total	(A+B+C) Total Rs:-	517191
			Say Rs:-	

- 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, inforced: 2004 as approved by the Standing rates committee.

 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.

5. Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT INGINEER PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

SS V Day to Day

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)		INCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)		OF CONTRACT	Provincial Buildings Division No.I, Kara	chi.
4)		ER NUMBER	N.I.T No.TC/G-55/PBD-I/2010-11/520	
5)		DESCRIPTION OF CONTRACT	M/R to I & I Depot Karachi (Misc: works	5).
6)		M THAT APPROVED THE SCHEME	Competent Authority	
7)	TEND	ER ESTIMATED VALUE	Rs.2,00,000/-	
8)	ENGI	NEER'S ESTIMATE ivil works only)	Rs.2,00,000/-	
9)	ESTIN	MATED COMPLETION FRIOD (AS P	ER CONTRACT) One Month	
10)		DER OPEN DON (ATE & TOE)	18-05-2011 @ (1:00 P.M)	
11)		BER OF TEN DE OCUPANTS OLI h list of buyers)	3. No's	
12	NUM	BER OF BIDS RECEIVED	3. No's	
13	NUM	BER OF BIDDERS PRESENT AT	TIME FOPENING OF BIDS 3.1	No's
14		EVALUATION REPORT ose a copy)	Attached	
15) NAM	E AND ADDRESS OF THE SUCCESSE	M/S Kazi Assoc Rs.1,99,994/-	alates.
16) CON	TRACT AWARD PRICE	NS.1,35,354/	
17	(i.e. 1	KING OF SUCCESSFUL BIDDER IN E st, 2 nd , 3 rd EVALUATION BID).	VALUATION APO T (i) M/S Kazi Associates	
			(ii) M/S Zaheer Ahmed Jan & Co.	
			(iii) M/S Subhan Traders.	
18) MET	HOD OF PROCUREMENT USED : - (T	ick one)	
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOP	PE PROCEDURE	×
	c)	TWO STAGE BIDDING PROCEDU	IRE	- x
	d)	TWO STAGE - TWO ENVELOPE I	BIDDING PROCEDURE	- x

(U) WH	HETHER THE PROCUREMENT WAS INCLUDED IN	ANNOALTR	Yes V No
(1) AD	VERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr. No.84	49, ID No.4064/2011
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	
22) NA	ATURE OF CON SAC		Demosics V Int.
WA	HETHER QUALIFICATION CRIAS INCLUDED IN BIDDING / TENDER OC MEN' yes, enclose a copy)	TS?	Yes No V
W/	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM (yes, enclose a copy)	TS?	Yes No
25) WI MI	HETHER APPROVAL OF COMPETENT AUTHORIZ ETHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OF TIG2	D FOR USING A Yes V No
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST E D / BEST EVALUATED BID (in case of Consultancies		Yes No
	HETHER THE SUCCESSFUL BIDDER WAS TECHN DMPLIANT?	NICALLY	Yes No
29) W TI	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOTED PRI	Yes No No
	HETHER EVALUATION REPORT GIVEN TO	BIDDERS BI	EFORE THE AWARD OF
(A	ttach copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	~
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDI	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	v
34) DEVIATION FROM QUALIFY ATION CRITERIA	Yes	
(If yes, give detay d reasons.)	100	
	No	V
35) WAS IT ASSURED BY THE PROCURING A ENCY BLACK LISTED?	THAT TH	Yes No No
	E PRA URE	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO DAD:
A STATE OF THE STATE OF THE STATE OF THE	ILIZAT	VANCE PAYMENT IN
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	
Authorized Officer Provincial Bullings Div	eer vision No	1

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

Print Save Reset

BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.

3. Tender description / Name of work / item: M/R to I & I Depot Karachi (Misc: works).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 8449, SPPRA ID # 4064/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

18-05-2011

12. Bid Evaluation Report:

S 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
01.	M/S. Kazi Associates.	Rs.1,99,994/-	1	2,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Zaheer Ahmed Khan & Co.	Rs.2,06,568/-	2	2,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.2,11,343/-	3	2,00,000/-	Qualified as per Evaluation Criteria	

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

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/697. Provincial Buildings Division-I Karachi dated:20/05/12011.

To,

M/S. Kazi Associates, Government Contractor, Karachi.

SUBJECT: M/R TO I & I DEPOT KARACHI (MISC: WORKS).

Your offer on B-1/ B-2 tender for the above mentioned work at 18.80% above amounting to Rs.97,625/- (on schedule item) and Non-Schedule Item amounting to Rs.1,02,369/-and Grand Total: Rs.1,99,994/- (Rupees= One Lac Ninety Nine Thousand Nine Hundred & Ninety Your 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.V, 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 up conditionally.

EXECUTIVE ENGINEER, Provincial Buildings Division No. I Rarachi.

Copy forwarded with compliments for information and necessary action to: The Superintending Engineer, Provincial Buildings Circle, Karachi.

The Assistant Engineer, Provincial Buildings, Sub-Divisions No.V, 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.

Issued to M/S. Kazi Associates Tender fee Rs.500/-Received vides D.R No.07 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTVE ENGINEER
OVINCAL PULL DING DIVISION NO.1

TARACHI.

1 / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Perdent ABOVE BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to I & I Depot Karachi (Misc: works).

(b) Estimated Cost.

Rs.0.200 (M)

(c) Earnest Money.

Rs.4,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3294931 Date: 17-5-11 Branch MCB Labb Seth BY for the Covernment Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4000 is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 4000 shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi

COMPARATIVE STATEMENT

NAME OF WORK: M/R to I & I Depot Karachi (Misc: works).

ESTIMATED COST RS.0.200 (M)

EARNEST MONEY RS.4,000/-

DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/520

DATED: 29-04-2011.

NON-SCHEDULE AMGUNI OF ITEMS RATES SCHEDULE+NON QUOTED BY THE SCHEDULE ITEM CONTRACTOR
S S

M/S. Kazi Associates.

M/S. Zaheer Ahmed Khan & Co.

M/S. Subhan Traders.

18.80% above Rs.97,625/-21% above Rs.99,433/-

24% above Rs.1,01,898/s

Rs.1,07,135/-Rs.1,09,445/-

Rs.2,11,343/-

Rs.2,06,568/-

Provincial Baj gings Division No. I, EXECUTIVE ENGINEER,

Provincial Buildings Division No. I

DIVISIONAL ACCOUNTS OFFICER,

Karachi.

.. In accordance with clause 1 (a) of

the said conditions otherwise th,

in/c making required No. of holes in walls, column & its back filling with CC as directed by the Engineer Incharge.				
medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C,C, topping as directed by the Engineer Incharge.	02- Truck	2-998/	P/Trock	5996/_
P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire	233.90 Sft	X09/96	R Sft.	24609
S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric	09 ⁷ Nos (2198/-	Each.	11782
	0			1023691
	0	The contract of the contract o	The second secon	16532/
\$ B		The second secon	and the same of th	810931
		G: Total(A	+B+C) Rs. Say Rs.	199994
Section of the sectio	by the Engineer Incharge. Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C,C, topping as directed by the Engineer Incharge. P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete. S/F fancy type light round shape with double holder & glass in/c metal brass with energy	by the Engineer Incharge. Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C,C, topping as directed by the Engineer Incharge. P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete. S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric connection etc complete.	column & its back filling with CC as directed by the Engineer Incharge. Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C,C, topping as directed by the Engineer Incharge. P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete. S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric connection etc complete. Total Patronal Patron	column & its back filling with CC as directed by the Engineer Incharge. Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C,C, topping as directed by the Engineer Incharge. P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete. S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric connection etc complete. Total Part-"C" Rs Total Part-"C" Rs. Total Part-"A" Rs. G: Total(A+B+C) Rs.

CONDITION.

- Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.
- 5. Water shall be arranged by the Contractor.

CONTRACTOR

PROVINCIAL BUILDING SUB- DIVISION NO. V
KARACHI.

PROVINCIAL BUILDING DIVISION NO. I, KARACHI.

Kala pul..

M/S. Zaheer Ahmed Khan & Co Tender fee Rs.500/-Received vides D.R No.02 Dated: 17-05-2011 Date mening of Tender 18-05-2011.

CAL HINDING DIVISION NO.I

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the appreciate conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule

(a) General Description

M/R to I & I Depot Karachi (Misc: works).

(b) Estimated Cost.

Rs.0.200 (M)

(c) Earnest Money.

Rs.4,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3479988 Date: 17-5-1) Branch Bould Al- Hedit lehyadem for British Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. Hooco/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1000/ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on bin and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

of work

M/R TO I & I DEPOT KALA PUL KARACHI (MISC: WORKS).

"SCHEDULE 'B' "

1975-741	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
	SCHEDULE ITEMS PART-"A" (CIVIL WORK	S).			300
	to 2" gauze. (1:5:10) (4(c) /P-17)	466.24 Cft /67.24	3213/96	%Cft	5343/20
	(Rupees. Thir	ty two hund	lred thirteen:	And ninety	six. Paisa
2	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels. (d) 2" thick. (SI.16(d)/P-47).	101.49 Sft	1396/67	%Sft	1417/-
	(Rupees. Thirte	en hundrøð			en. Paişa
3.	P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints	368.00 Sft	13663/35	%SfX.	50281/-
	with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting tiles to proper profile. (SI.60/P-53)				
	(Rupees. Thirteen thousand	l six hundre	d sixty three	. And thirty-	five. Paisa
	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar to ground floor super structure in/c raking out joints & curing etc complete.(SI.23/P-22)	162.93 a Cft	6891/58	%Cft	11187/-
	(Rupess. Six thousand	eight hundr	ed ninety on	e. And fifty	eight paisa
				Total . Rs.	-652601
			109		
	8 7	Add. 2	Above	Below Rs.	14335
		Add. 久 G:		Below Rs. 'A" S.I. Rs.	
	SCHEDULE ITEMS PART-"B" (ELECTRIC	G:	Above Total Part-		8259
- 7	SCHEDULE ITEMS PART-"B" (ELECTRIC P/F Energy saver superior quality in/c fixing on holder etc complete. (SI.6/P-33)	G:			8259
- '7	P/F Energy saver superior quality in/c fixing	G: WORKS). 28- Nos.	Total Part-	A" S.I. Rs. Each	13916/- seven. Only
7	P/F Energy saver superior quality in/c fixing on holder etc complete. (SI.6/P-33)	G: WORKS). 28- Nos. Rupee	Total Part-	Each Total . Rs.	13916/- seven. Only
7	P/F Energy saver superior quality in/c fixing on holder etc complete. (SI.6/P-33)	G: WORKS). 28- Nos. Rupee	497/- S. Four hund	Each Red ninety s Total . Rs.	13916/- seven. Only 2 922/
7	P/F Energy saver superior quality in/c fixing on holder etc complete. (SI.6/P-33)	G: WORKS). 28- Nos. Rupee	Total Part-	Each Red ninety s Total . Rs.	13916/- 13916/- seven. Only 2922/
1.	P/F Energy saver superior quality in/c fixing on holder etc complete. (SI.6/P-33)	G: WORKS). 28- Nos. Rupee	497/- S. Four hund	Each Red ninety s Total . Rs.	13916/- 13916/- seven. Only 2922/

	the Engineer Incharge. The Engineer Incharge of garbage bushes, old broken in the Incharge of garbage bushes, old broken in the Incharge of Incharge	02- Truck 3200/ Privuck 6400/ 238.00 //2/- P/Sft. 26/99/- 09-Nos 2380/- Each. 20700/-
	connection etc complete.	Total Part-"C" Rs 767/35
		Total Part-"B" Rs. /6838/
		Total Part-"A" Rs. (82) 94
		G: Total(A+B+C) Rs. 2.06.568
Are / Bill		Cay De T

CONDITION.

- Typographical errors in the schedule 'B' are the subject to the correction with ref
 to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the
 Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.
- 5. Water shall be arranged by the Contractor.

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB- DIVISION NO. V
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

Kala pul.,

MS Subhan Traders Tender fee Rs.500/-Received vides D.R No.09 Dated: 17-05-2011 Date of Opening 18-05-2014.

EXECUTVE ENGINEER

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after a sometime of the Works Specified in the under written memorandum with the specified time in such approximate.

Percent ABOVE-/ BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the Nork are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule

(a) General Description

A/R to I & I Depot Karachi (Misc: works).

Estimated Cost.

Rs.0.200 (M)

(c) Earnest Money

Rs.4,000/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 2356542 Date: 22-1-11 Branch Security Beauth Record of the Sum of the Rs. 6200/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 6200/ shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tenderEXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

ME OF WORK MIR TO 1 & I DEPOT KALA PUL KARACHI (MISC: WORKS).

" SCHEDULE 'B' "

-	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
:#	SCHEDULE ITEMS PART-"A" (CIVIL WORKS				
1.	cement concrete brick or stone blast 1-1/2" to 2" gauze. (1:5:10) (4(c) /P-17)	-166.24 Cfy67.24	~3213/96	%Cft	5343/20
	(Rupees. Thir	ty two hund	red thirteen.	And ninety	.six. Paisa
2	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into	101,49 Sft	1396/67	%Sft	14174-
	(Rupees, I fill te	en hundrec	ninety six	and sixty se	ven. Paisa
3.	P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting	368.60 Sft	13663//35	%SFL.	50281/-
	(Rupees. Thirteen thousand	d six hundr	ed sixty thre	e And thirty	tive. Pais
	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar to ground floor super structure in/c raking out joints & curing etc.	162.33 Cft	6891/58	%Cff.	11187
	(Rupess. Six thousand	eight hund	dred ninety o	ne. And fifty	eight pai
9	3 8		4, -	Total . R	s/59
1			3: Total Part	Below R:-"A" S.I. R	s. 816
- जो	P/F Energy saver superior quality in/c fixing on holder etc complete. (SI.6/P-33)	7 20- NOS	. 497/	Each	1391
	on holder etc complete. (SI.6/P-33)	Rupe	es. Four hu	ndred ninet	y seven. C
		Add.	Abov 7. Total Par	t-"B" 5.l. R	s. 338
	PART-"C" NON-SCHEDULE ITEMS.	/		F.Rft.	
1.	Wiring for mains with 2-7/0.029 VIR wire bot volt grade in 1" PVC conduit recessed or in	0 -578,00 Rft SSb. a	- 53/.	- H.KII.	294
1.	canning and casing in the wall as required	1/			7020 TELL CO. 101
2.	capping and casing in the wall as required and instructed by Engineer Incharge. Wiring for main with 4-19/0.064 PVC insulated copper wire (Pakistan cable) in 2"	62.00 R/t	405	P.Rft	251
	capping and casing in the wall as required and instructed by Engineer Incharge. Wiring for main with 4-19/0.064 PVC insulated copper wire (Pakistan cable) in 2" PVC casing and capping fitted on surface		405	P.Rft	251

D B	in/c making required No. of holes in walls,	
1	column & its back filling with CC as directed by the Engineer Incharge.	500
3	Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC aremines and their leveling the site for C,C,	02- Truck 3300/ P/Truck 6600/
4.	topping as directed by the Engineer Incharge. P/F false ceiling of gypsum board in panels	233,00 JU - P.Sft. 26667/
1	of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete.	SIL
5.	S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric	09-Nos 2400/ Each. 21600/
	connection etc complete.	Potal Part-"C" RS 16 144
		Total Part-"B" Rs. \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
		Total Part-"A" Rs. (1642)
		G: Total(A+B+C) Rs.
		Say Rs. 2 13 5
Est -		

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, inforced: 2004 as approved by the Standing rates committee.
- 2. No Cartage will be paid on any items of works.
- 3. No Premium shall be paid on Non-schedule items.
- 4. Arbitrative clause stand deleted from agreement.

5. Water shall be arranged by the Contractor.

ONTRACTOR.

ASSISTANT/ENGINEER
PROVINCIAL BUILDING SUB- DIVISION NO. V KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION NO. 1, KARACHI.

Kala pul..

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

13	NIANE	OF THE ORGANIZATION / DEPTT.	Works and Services Department.	
		NCIAL / LOCAL GOVT./ OTHER	Provincial.	
		OF CONTRACT	Provincial Buildings Division No.I, Karach	ii,
3)			N.I.T No,TC/G-55/PBD-I/2010-11/520	
4)		R NUMBER DESCRIPTION OF CONTRACT	S/R to D.S Flat No.37, at Bath Island Ka	rachi,
5)		M THAT APPROVED THE SCHEME	Competent Authority	
6)			Rs.1,91,380/-	
7)		ER ESTIMATED VALUE	Rs.1,91,380/-	
8)		EER'S ESTIMATE vil works only)	One Month	
9)	ESTIM	ATED COMPLETION PRIOD (AS P	PER CONTRACT) 18-05-2011 @ (1:00 P.M)	
10)	TENDI	ER OPEN DON (ATE & T E)	Total and the state of the stat	
11)		EER OF TEN DOCU ENTS DEL	3. No's	
12)	NUME	SER OF BIDS RECEIVED	3. NOS	o'e
13)	NUME	BER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS	0.5
14)		VALUATION REPORT se a copy)	Attached	
15) NAMI	E AND ADDRESS OF THE SUCCESS		sociates,
16) CONT	RACT AWARD PRICE	Rs.1,91,243/-	
17) RANK (i.e. 1 ^s	CING OF SUCCESSFUL BIDDER IN I , 2 nd , 3 rd EVALUATION BID).	EVALUATION DPO T (i) M/S Mustafa Associa	
			(ii) M/S Subhan Trader	
			(iii) M/S Zaheer Ahmed Khan & Co.	
18) METI	HOD OF PROCUREMENT USED : - (
	a)	SINGLE STAGE - ONE ENVELOR	PE PROCEDURE Domestic	_ Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELO	PE PROCEDURE	X
	c)	TWO STAGE BIDDING PROCED	URE	- X
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	- х
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT TING ETC. WITH BRIEF REASONS:	WAS ADOPTED i

(0)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	ANN	UAL PRO	CUREMENT PLAN?
				[Yes V No
21)	ADVER	TISEMENT:			
	i)	SPPRA Website	Yes	Sr. No.8449,	ID No.4064/2011
7	.,	(If yes, give date and SPPRA Identification No.)	e		
			No		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes		
		(ii yes, give name of newspapers and dates)			
			No		V
	>			1	Domestic/
(22)	NATUI	RE OF CON SAC		l	Local Int.
23)	WHET	HER QUALIFICATION CRI			
		NCLUDED IN BIDDING / TENDER OC. (EN enclose a copy)	TS?	-	Yes No
					163 100 -
		HER BID EVALUATION CRITERIA			Yes V No
		NCLUDED IN BIDDING / TENDER DOCUMENCIES (1997)	TS?		103 7 100
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	0.000	SOP	D FOR USING A
	MEIH	OD OTHER THAN OPEN COMPETITIVE BIDD	10		Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S?	Yes No
					105 110
27)	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED	Yes No
	BID / E	BEST EVALUATED BID (in case of Consultancies)		
201	WHET	HER THE SUCCESSFUL BIDDER WAS TECHN	IICAL I	IV	Yes No
		LIANT?	·icribi		
29)		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICE	S WERE READ OUT AT
	THET	IME OF OPENING OF BIDS?			Yes V No
(0)	WHET	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEF	ORE THE AWARD OF
	CONT	RACT?			
	(Attach	copy of the bid evaluation report)			Yes V No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	V
34) DEVIATION FROM Q ALIFF ATION CRITERIA		
(If yes, give detail d rease).)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING A FINCY	THAT TH	IE SELECTED FIRM IS NOT
BLACK LISTED?		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	HE PR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING	IT, IF	
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	ILIZAT	VANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No 🗸
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)		,
	No	V
Executive Engin		
ignature & Official Stamp of Provincial Buildings Div	vision N	0.1
Authorized Officer Provincial Buildings Div		
Authorized Officer Provincial Bulkdings Di-		

<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

BID EVALUATION REPORT

1. Name of Procuring Agency:

Provincial Buildings Division No. I, Karachi.

2. Tender Reference No.

No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.

3. Tender description / Name of work / item: S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar

Hussain Qadri).

4. Method of Procurement:

Single stage - one envelope procedure.

5. Tender Published:

SPPRA Sr. # 8449, SPPRA ID # 4064/2011.

6. Total Bid documents Sold:

(03)

7. Total Bids Received:

(03)

8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Not applicable

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

18-05-2011

12. Bid Evaluation Report:

S 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.
4	2	3	4	5	6	7
01.	M/S. Mustafa Associates.	Rs.1,91,243/-	1	1,91,380/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Subhan Traders.	Rs.1,94,984/-	2	1,91,380/-	Qualified as per Evaluation Criteria	
03.	M/S. Zaheer Ahmed & Co.	Rs.2,00,114/-	3	1,91,380/-	Qualified as per Evaluation Criteria	

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

NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 624/ Provincial Buildings Division-I Karachi dated: 26/55/2011.

To,

M/S. Mustafa Associates, Government Contractor, Karachi.

SUBJECT: S/R TO D.S FLAT NO.37, AT BATH ISLAND KARACHI, (RES: OF MR. GHAZANFAR HUSSAIN QADRI).

Your offer on B-1/B-2 tender for the above mentioned work at 20% above amounting to Rs.1,64,589/- (on schedule item) and Non-Schedule Item amounting to Rs.26,654/-and Grand otal: Rs.1,91,243/- (Rupees= One Lac Ninety One Thousand Two Hundred & Forty Three 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.

EXECUTIVE ENGINEER, Provincial Buildings Division No. I Karaehi.

Copy forwarded with compliments for information and necessary action to:

The Superintending Engineer, Provincial Buildings Circle, Karachi.

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.

Provincial Baileings Division No. I

and to M/S. Mustafa Associates Tender fee Rs.500/-Received vides D.R No.08 Dated: 17-05-2011 Date of tender 18-05-2011.

CONTROL BUILDING DIVISION O.

1/ We hereby tender for the execution for the Government of Sindh (There in before and here in after for the Works Specified in the under written memorandum with the specified time in such

Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum owing items of work to be carried out and in all respect with the specification designed and instruction writing to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule trate.

(a) General Description

S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazantar Hussain Qadri).

(b) Estimated Cost.

Rs.1,91,380/

(c) Earnest Money.

Rs.3,380/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision

The condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the

overnment the sum of money mentioned in the said conditions.

be Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4000 is herewith browarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government posited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 4000 - shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender. EXECUTIVE ENGINEER Provincial Buildings Division No. I, Karachi

COMPARATIVE STATEMENT

NAME OF WORK: S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri).

ESTIMATED COST RS.1,91,380/-

EARNEST MONEY RS.3,830/-

DATE OF OPENING: 18-05-2011.

DATE OF ISSUE: 17-05-2011. N.I.T NO: TC/G-55/520

DATED: 29-04-2011.

M/S. Mustafa Associates,

M/S. Subhan Traders.

20% above Rs.1,64,589/-22% above Rs.1,67,334/-

25% above Rs.1,71,446/-

Rs.28,668/-

Rs.2,00,114/-

EXECUTIVE ENGINEER,
Provincial Bajisings Division No. I,

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

M/S. Zaheer Ahmed & Co.

Rs.1,91,243/-

Rs.1,94,984/-

Rs.27,650/-Rs.26,654/-

lowest

SCHEDULE 'B'

NAME OF WORK

S/R TO D.S. FLAT NO. 37- AT GOR BATH ISLAND KARACHI. (Residence of Mr. Ghazanfar Hussain Qadri)

G681	NIT NO.TC/520 DATED	0.170/	RATE	UNIT	AMOUNT
- T		QUTY	108/90	%Sft	6630
and the same of th	ordinary distember on bound	6088:30			62/3/2
	First class deodar wood wrought joinery in	Sft 57 <i>Co. C</i> 84.50 Sft	228/38	Sft	19298
	tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1"-3/4" thick(without chowkhats) (S.I. 7-b/p-65)-(25-b/68)	27 07	32/95	Sft	4872
	Nylon wire gauze 144 mesh per square mesh fixed to chow Kats without deodar	147.87 Sft	32/33		12002
-	Patti(S.I.NO.63-b/74)	147.87 Sft	86/58	Sft	12803
	wooden strips and screws(S.I.NO.22-a/68) Painting Old surface s Painting doors and windows any type Each Subsequent	965.50	550/36	% Sft	
	coat.(S.I.NO.4-C-II/76) Distempering two coats (S.I.NO.60/24-b)	1570.15 Sft	204/22	%Sft	3206
,	Preparing the surface & painting with matter finish paint of approved make to old matter finish surface 2 nd each subsequent coal	.4518.0 t Sft	836/28	%Sft	37783- 3504F4/=
В	(S.I.37-A+B/61) Applying chemical polishing on existing	g 1401.42	16/62 a	Sft	23292
	cleaning grinding with carboration	H	•		
9	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality	H	909/79	Each	3639
9	cleaning grinding with carboration	al		Each	3639 416837 //
9	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total	al		Each	
9	cleaning grinding with carborated stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add % above 20 %	al		Each	
9	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add % above 20 4	al			416837- // 23 749 136495
9	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add % above 26 / 8 Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch and shoe unit on metal board recessed in wall or columns and covered with plass	4-Nos 5 12-Nos nd	909/79	Each	116837 //. 2.9. 749 13.6495 2004
	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add % above 20 A Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch as shoe unit on metal board recessed in was or columns and covered with plass sheet(S.I.NO-17-e/11) Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary	4-Nos 5 12-Nos nd ills tic 2. 6- Nos	909/79	Each	116837 // 29 13 6 4 9 9 13 6 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add % above 26 % A Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch as shoe unit on metal board recessed in war or columns and covered with plass sheet(S.I.NO-17-e/11) Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20) Providing circuit breaker 60 to 53 amps T. i/c fixing on a prepared board & necessary i/c fixing on a	4-Nos 5 12-Nos od alls ctic 6- Nos	909/79	Each	2416837 // 23749 13649 2004
1 3.	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add % above 2 c	4-Nos 5 12-Nos nd alls tic 6- Nos y 1.0 NO y nps 4-Nos	166/97	Each	2652 2652 3792
1 3	cleaning grinding with carborations stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add % above 26 % A Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch as shoe unit on metal board recessed in war or columns and covered with plass sheet(S.I.NO-17-e/11) Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20) Providing circuit breaker 60 to 53 amps T. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	4-Nos 5 12-Nos nd alls tic C. 6- Nos y A-Nos 1-Nos all 1-Nos all 1-Nos 1-Nos all 1-Nos 1-Nos all 1-Nos	909/79 166/97 442/02 6157/43	Each Each	2652 1 3792 1 3838

				T		
	quality including fixing on existing holder etc complete(S.I.NO.6/33)				23413	1
	Add % above 20/2	+/			280467	
	C		1		5/	1
	Part D N.S.I 5/f sink mixture of approved quality plastic coated to required colour heavy	1-No	(1998)	Each	1998X	١
	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. inmchage	35-Nos 43Nos	1041	Each	4472/-	
	etc complete. Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	5-Nos 6 Nos	31991-	Eack	19194/-	
	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos	165/-//	Each WS/2	266541	4
-	Total C			3-92	Tw = 184589	1
	Grand Total	1		10 .		-
					191243	1/2

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.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed 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.

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer

Provincial Buildings Division No.1

Karachi.

MS. Subhan Traders Tender fee Rs.500/-Received vides D.R No.09 Dated: 17-05-2011 Date of Opening miller #8-05-2011

LDING DIVISION NO.1

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after formed to as Government of the Works Specified in the under written memorandum with the specified time in such nomorandum at.

Percent 'ABOVE /-BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing irons of work to be carried out and in all respect with the specification designed and instruction writing to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rat

General Description

S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri).

Estimated Cost.

Rs/1,21,380 (54)

Earnest Money. (c)

Security Deposit (d)

(f)

10%

Percentage if any to be Deducted.

(e) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 32.94929 Date: 17-5-11 Branch MC15 8 - CM S- CM S- CM S- CM the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 400/ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. \(\frac{1000}{\text{-}} \) shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him (n ever of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

SCHEDULE 'B'

WANTE OF WORK

S/R TO D.S. FLAT NO. 37- AT GOR BATH ISLAND KARACHI. (Residence of Mr. Ghazanfar Hussain Qadri)

	NOT NO.TC/G-55 520 DATED	OLITY	RATE	UNIT	TNUOMA
		QUTY	108/90	%Sft	6630-
-	ordinary distemper oil bould		100/90		6273/-
	First dass deodar wood wrought joinery in doors and windows etc fixed in position	Sft 577 (c 84.50 Sft (228/38	Sft	19298
	tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1"-3/4" thick(without chowkhats) (5.1. 7-b/p-65)-(25-b/68) (Rs:309/52 - 81/14 = 228/38).	747.07	32/95	ySft /	4872
	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar	147.87 Sft			12803
-	Patti(S.I.NO.63-b/74) Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	147.87 Sft	86/58	Sft	
	Painting Old surface s Painting doors and windows any type Each Subsequent	965.50 Sft	550/36	% Sft	5314
	coat.(S.I.NO.4-C-II/76) Distempering two coats (S.I.NO.60/24-b)	1570.15 / Sft	204/22	%Sft	3206
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat	4518.0 Sft	836/28	%Sft/	35049/2
	(S.I.37-A+B/61) Applying chemical polishing on existing	1401.42	16/62	of Sft	23292
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55)	310		*	
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality	310	909/79	Each	3639
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68)		909/79	Each	116837 //
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total		909/79	Each	116837- // 22368 >
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add 28% above 2 2 4		909/79	Each	116837 //
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add 20% above 2 2 4				116837- // 22368- 2 140204 / 3
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add 28% above 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4-Nos / 5 12-Nos / d s	166/97	Eaçh	116837- // 22368- 2 140204 / 3 2004 /
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add 28% above 2 2 A Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch and shoe unit on metal board recessed in wall or columns and covered with plastic sheet(S.I.NO-17-e/11) Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary	4-Nos /		Each	116837- // 22368- 2 140204 / 3 2004 / 3 2652
7	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add 20% above 2 2 4 Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch and shoe unit on metal board recessed in wall or columns and covered with plastic sheet(S.I.NO-17-e/11) Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20) Providing circuit breaker 60 to 53 amps T.P. i/c fixing on a prepared board & necessary	4-Nos 5 12-Nos 6 6- Nos	166/97	Each Each	22368 2 140204 /3 2004 /3 2652
	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add 20% above 2 2 4 Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch and shoe unit on metal board recessed in wall or columns and covered with plastic sheet(S.I.NO-17-e/11) Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20) Providing circuit breaker 6 amps to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20) Providing circuit breaker 6 amps to 63 amps D.P. including fixing on a prepared board board board surprepared surprepared surprepared surpr	4-Nos 5 12-Nos 6 6- Nos 9. 1.0 NO	166/97	Each Each	22368 2 140204 / 2004 / 2652
7	mosaic marble flooring/dado including deaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55) Providing and fixing approved quality mortice lock(S.I.NO.21/68) Total Add 20% above A Part B Electric Items Providing and fixing surface type 3 pin amps S.P surface plug socket switch and shoe unit on metal board recessed in wall or columns and covered with plastic sheet(S.I.NO-17-e/11) Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20) Providing circuit breaker 60 to 53 amps T.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	4-Nos / 4-Nos / 6- Nos / 6- No	442/02	Each Each	116837- // 22368- 2 140204 / 3 2004 / 3 2652 3792 3838

Through the same provided in t	multy including fixing on existing holder		100		100
And 96 above 22/2 Find D N.S.I Siff sink mixture of approved quality plastic coated to required colour heavy partern as required. Siff of fancy switch / socket imported make with double sheets fixing with mosting concealed board on approved shape and design by the E.E. inmchage for complete. Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including Hangling rod canopy etc with necessary electric wiring and connection etc complete(N.S.I). Siff fancy type fan dimmer imported make shape design and make by the E.E. including fancy sheet as approved the electric wiring and connection etc complete (N.S.I). Soff fancy stype fan dimmer imported make shape design and make by the E.E. including fancy sheet as approved the electric wiring fancy sheet as approved the electric wiring fancy sheet as approved the electric make including mercessary electric connection etc complete Total C	publicy including fixing on	100	-		23413
And the sabove 22 1 2 3564 1 2 3564 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1/	1	The same of the sa
Part D N.S.I We sink mixture of approved quality sink mixture of approved colour heavy partern as required. Soft of fancy switch /socket imported make approved thape and design by the E.E. inmchage the complete. Supplying and fixing ceiling fan 56" sweep sest quality of pak fan wahid or royal fan is approved including Hanging rod and connection etc complete(N.S.I). Soft fancy type fan dimmer imported make the esting fancy sheet as approved shape design and make by the E.E. to the stating fancy sheet as approved thap the stating fancy sheet as approved that the stating fancy sheet as approved the stating	Water 2 2- /3		/	1	
In sink mixture of approved quality shake mixture of approved quality shake coated to required colour heavy shake with double sheets fixing with existing concealed board on approved thape and design by the E.E. inmchage the complete. Supplying and fixing ceiling fan 56" sweep the supplying and fixing ceil	Nett 96 800VC		V	1	-L-6369/
Institute of approved quality shark mixture of approved quality shark mixture of approved colour heavy minuter as required. If of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. inmchage the complete. Implying and fixing ceiling fan 56" sweep west quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I). If fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. where including the constant of the complete. In the complete of the comp	-ONST		A	Fach	0 1 6
states as required. Soft of fancy switch /socket imported that with double sheets fixing with existing concealed board on approved thape and design by the E.E. inmchage extremplying and fixing ceiling fan 56" sweep the set quality of pak fan wahid or royal fan as approved including Hanging rod than existing the same of the set	is misture of approved quality	1-No - /	191601	Lacin	5100V
sattern as required. We for fancy switch /socket imported make with double sheets fixing with existing concealed board on approved thape and design by the E.E. inmchage for complete. Supplying and fixing ceiling fan 56" sweep west quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I) We fancy type fan dimmer imported make the existing fancy sheet as approved shape design and make by the E.E. in that is including the connection etc complete Total C.	granter coated to required colour heavy		100		/
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connection etc complete	hand design and make by the	//		/ !	
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Total C	connection etc complete		1		15/670
				1	1/122
		1	1 /		16/22
				1	- 1

- 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
- 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.

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE

AND COMPITITIVE IMPRICE DAY.

ASSISTANT ENGINEER

Executive Engineer Provincial Buildings Division No.I. Karachi.

and to M/S. Zaheer Ahmed Khan & Co Tender fee Rs.500/-Received vides D.R No.02 Dated: 17-05-2011 Date Opening of Tender 18-05-2011.

EXECUTVE ENGINÉER PROVINCAL BLILDING DIVISION NO.1

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works-Specified in the under written memorandum with the specified time in such nemorandum at.

Percent ABOVE / BELOW-the estimated rates ontered in the SCHEDULE "B" Memorandum showing trems of work to be carried out and in all respect with the specification designed and instruction writing received to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the fate to be paid for them shall be provide in Schedule of rate.

General Description

S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri).

Estimated Cost. (b)

Rs.1,91,380/1007

Earnest Money. (c)

Rs.3,380/-

Security Deposit (d)

10%

Percentage if any to be Deducted. (e)

Time of Completion. (f)

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4160316 Date: 25-2-11 Branch Beach AL-Heckel selves for By the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 6000/-is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 6000 fishall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be M.B. and signed by him in even of acceptance of his tender.

Signature Of Contractor Before submission of the tender.

EXECUTIVE ENGINEER Provincial Buildings Division No. I, JAKCW TO EMAN

STATUTE STATING STATISTICS SATISFACT STAND (AREA). (Residence of Mr. Ghazanfar Hussain Qadin.)

NIT NO.TC/520

DATED 29-04-2011

1		QUTY	RATE	UNIT	AMOUNT
SNO.	DESCRAPTION OF TREES	6088:30	108/90	%Sft	6630-
		Sft 5760-6	,/		
2	First class deodar wood wrought joinery in	84.50 Sft	228/38	Sft	19298
	(pai200/52 - 81/14 = 7/8/38).		22/05	İsft	4872
	Nylon wire gauze 144 mesh per square men fixed to chow Kats without deodar	147.87 Sft	32/95	1	12803
1	Patti(S.I.NO.63-b/74) Fixing expanded metal with 1" deodar	147.87 Sft	86/58	Sft	
	wooden strips and screws(S.I.NO.22-a/68) Painting Old surface s Painting doors and windows any type Each Subsequent	965.50 Sft	550/36	% Sft	3206
5	coat.(S.I.NO.4-C-II/76) Distempering two coats (S.I.NO.60/24-b)	1570.15 Sft	204/22	%Sft	
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat	4518:0 Sft	836/28	%Sft	35049/2
8	(S.I.37-A+B/61) Applying chemical polishing on existing mosaic marble flooring/dado including cleaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55)	Sit	16/62	Sft	23292
9	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	4-Nos	909/79	Each	3639
	Total	1			7447
			0		1073
	7.00		-		1451.
	A Selectric Itoms		0	- L	2004
1	Part B Electric Items Providing and fixing surface type 3 pin 5 amps S.P surface plug socket switch and shoe unit on metal board recessed in wall or columns and covered with plastic sheet(S.I.NO-17-e/11)	s C	166/97	Each	2652
3	Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary	6- Nos	442/02	Each	
3	Providing circuit breaker 60 to 53 amps T.P i/c fixing on a prepared board & necessary	. 1.0 NO	6157/43	Each	6157
4	Providing circuit breaker 6 amps to 63 amp p. p. including fixing on a prepared boar	os 4-Nos	948/02	Each	3792
5	Providing circuit breaker 30 amps to 5	50 1-Nos a	3837/63	Each	3838
	prepared board and necessary connection (S.I.NO.3/20)			Each	4970

	quality including fixing on existing holder etc complete(S.I.NO.6/33)			\	23413
	Total	10/	-/-		5.253/-
-	Add % above 95/3		/		29266/
	C '		/	1	-C1-C60/
	Part D N.S.I	1	1	Each	100
	S/f sink mixture of approved quality plastic coated to required colour heavy	1-No	5500/-		5500
	pattern as required.	.35-Nos/		Each	1 , , 00 1
	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. inmchage	43NB	115/-		4988/
	etc complete.	54Nos	/	Each	201100
	Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	Lucs	3400/-		50700
	S/F fancy type fan dimmer imported make	6-Nos	180/-	Each	1080/-
	with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric		180/-		2000
	connection etc complete	-		Y	(6066
Т	Total C	+	11		17/11/1
	Grand Total	1	1		

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

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- 5. No Any items of exvceed 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.

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

Executive Engineer Provincial Buildings Division No.1 Karachi.

