

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

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

No. TC/G-55/W.O/ 4367

Karachi dated: 3/3/14

To,

M/S. APEX Builders, Government Contractors, Karachi.

MINISTER BUNGALOW A-25 SITE TO SUBJECT: S/R (RESIDENCE OF DEPUTY SPEAKER SINDH ASSEMBLY).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ 20.10 % below Cost of Electric work Schedule Items @ 10.10 % below Cost of WSSF work Schedule Item @ 10.00% above the Schedule Rate Rs.11,25,692/- & Non-Schedule Items (Part-AtoD) Rs.18,32,585/-, and Grand Total Rs.29,58,277/-(Rupees= Twenty Nine Lac Fifty Eight Thousand Two Hundred & Seventy Seven Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/682 dated:11/03/2014 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule item.
- 2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
- 3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost form approved source.
- 4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- 9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- 10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

- 12. You are directed to please start the work immediately under the supervision of Assistant 11. The Arbitration clause form the Agreement stands deleted. Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is 03 Months, which may be start within seven days after issuance of work order.
 - 13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
 - 14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
 - 15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

Copy forwarded with compliments for favour of information to:-

- 1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.I, Karachi.

EXECUTIVE ENGINEER Provincial Buildings Division No. 1, Karachi.

NAME OF WORK S/R TO MINISTER BUNGALOW NO.A-25 SITE HOUSE KARACHI (RESIDENCE OF DEPUTY SPEAKER SINDH ASSEMBLY)

- 1:1-9	NAME OF WORK SIR TO MINIS (RESIDENCE OF	DEPUTY SPE				1
NO. T	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT	-
· · · · · · · · · · · · · · · · · · ·	PART A SCHEDULE ITEMS CIVIL	6635.87	1043/90	%Sft	69272	
	Distemparing Two Coats (S-I-No 24b/54) Dismantling of glazed or encaustic tiles (S.NO.55/13)	2151.66	786/50	%Sft	16923	1.50
	Pif in position doors windows and ventilators of	24.50	1227/36	P.Sft /	30070	
	First class dendar wood frames and 1-3/4 " thick					
	commercial ply veneer shutter of 1st class					
	deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold					
	lasts, hinges, iron tower bolts, handles and cleats					
	with cord and one mortice lock and					
	hooks(S.1.9/58).	582.00	674/60	% Sft /	3926	1
	Painting guard bars, gates, iron bars gratings, railings i/c standard braces etc & similar open	362,00	0.4100	•		
	work fist coat & each subsequent coat (S.1.4-D-					
.i	I+II/76)	1041 00 6	193/53 /	P Sft,	201464	
5	Nylon wire gauze 144 mesh per square inch	1041.00	193/33 ,	1 01,		
	fixed to chow Kats with3/4' deodar strips and screws(S.I.63-a/68)		·		-	_
 5	Fixing expanded metal with 1" deodar wooden	1041Sft	296/05	P.Sft	308188	İ
S	strips and screws(22-a/61)		49/97	Sft	49021,	
7	Providing and fixing with sunk iron screw wooden	981.00	49/97	1. 1/1-	-	
	Architrave approved design / shape having with not less than 2-1/2 inches as directed by			7 12 1		
	Engineer incharge (S.I.No.60 /66)				9431,8	
8	Applying chemical polishing on existing mosaic	2577.0	36/60	∫ Sft	9431,0	
	marble flooring /dado i/c cleaning grinding with					
	carborandum stone sand paper and applying chemical polish as per requirement(S.1.70/49)	4				
9	Drowding and laying 1 3 6; cement concrete solid	d 298.00	14268/53	%Cft	42520	
	block masonary wall6" and below thickness se	et /	·			
	in 16 cement mortar in ground floor supe structure including raking out joints and curin	o l				
i Ta	Lete complete(si no 22/19)				35948	
10	Cement plaster 1.4. upto 20' height(S.I.NO.11	1192.00	3015/76	1011	33940	
·	C/52) 1/2 "Thick.	h 9120.80	1772/38		161655	
. 11	Prepairing the surface & painting with matt finist paint of approved make to old matt finish surface				•	
	2 nd each subsequent coat (\$1.37-A+B/55)				80651	
12	Preparing the surface & Painting with weath	er 4140:00	1948/10	,00311	0000	ł
	coal paint of approved make (O surface)(2 nd &each subsequent coal) (S.1.4					ļ
	A 18/				1093956	
	TOTAL				219885/	=
	ESS20-10% BELOW				87407	
	PART B ELECTRIC ITEMS SCHEDULE					
1	Wirthg for light or lan point with (3./029)PN	/C 30-Pts	797/-	P.Pls	23910	
No.	insulated wire in casing a	กป '				
	сарріng(S.I.NO.123/15)	ied 8-Pts	669/-	P.Pts	5352	
2	Wiring for plug point with (3/,029)PVC, insulated wire (S1,NO, 125/15)	01.00			10200	
3	P/Limain or sub main PVC insulated with size	2- 60-Meter	305/~	Rft i''	1/2 18300	
	7/044 copper conductor in 1/4 dia PVC conduit	on		' '		e
	surface (S.I.5/1) P/L main or sub main PVC insulated with size		171/-	Rft	37620	
4	7/029 copper conductor in %"dia PVC conduit		**	PM	16	
	surface (S13/1)		1000	P.M		
5	P/L (Main or Sub-Main) PVC insulated & P	VC 75-Meter	1909/-	17.101	140 (70)	
	sheeted with 4-core copper conductor 600/10	UUU ;				
6	volts sze 25mm2(S.I.103/12) Wiring for light on fan point with (3./029)F	PVC 10-Pts	1130/-	P.Pl	s 11300-	
10	insulated vice in 20mm %"PVC conduit reces	seo				
	in the walt or col as required, (S.I.NO.124/15)		916/-		R 23816	
7	P/F circuil bracker 6,10,15,20,30,40,50 & 636 SP (TB-5S) on prepared board	amp 20-1905		<i>y</i> .	· 1	
	required (S.1.203/31)			7	·	
				A1	Vo: 110421	////////
Ω	P/F civil broker 15,20, 30, 40,	50,460 22N	os 5521/-		1,042	2
	any TP (XE +100 CS (CB) ON Drepar	red Good)				
	as Premof (57 M. 208/21)			Top	1 = 2745	15/2
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	The second second in the connection of the conne	i0-Rft				/
	Providing to pipe or might specificate ningle etc.	1				•
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	fixing and also its cutting holes "					
l	plinth, 1/2"dfa					
	PART D(II) N.S.I DRAINAGE WORK		ara In	Rft	32371/-	
	Providing and fixing U PVC pipe 4 " dia including	128-Rft /	252/90)	' '''	32 - 1./-	
	Providing and fixing UPVC pipe 4 of the nest with		/			
: :	cutting making and jointing with switch pest with	\ \	<u> </u>			
	special approved quality including all cost of					
	labour as directed by the engineer incharge etc	,)			
	1 1 1	274 D# -	151.000	Rft	42456/-	
	The and fixing IT PVC pipe 3 to the including I	274-Rft	154/95)		1 - 1 - 0/2	
	The motion and jointing with Switch pest with	· · · · · · · · · · · · · · · · · · ·				
	i i i i i i i i i i i i i i i i i i i	\	k or			
	labour as directed by the engineer incharge etc		1 Xe			
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	complete			-	22501	
	P/F UPVC Fitting 4" dia	2-Nos	11140/- 2	Each	2280/-	
	P/F LIPVC Plug tee 4"	18-Nos	8481-7	Each	152641-	1
	P/F UPVC Plain bend/elbow 4 "		1048/-	Each	2096 -	-
	P/F UPVC Y-tee 4"	2-Nos		Each	16401-	1
	P/F UPVC Cowel 4"	5-Nos	328/-		1	
	P/F UPVC Cower4		1	Each	125761	-
	P/F UPVC Fitting 3" dia	12-Nos	1048/-		126001	1
	P/F UPVC Plug tee/Plain tee 3"	18-Nos	7001-	Each	59361-	1
	P/F UPVC Plain bend/elbow 3 "	7-Nos	848/-	Each	1-29-201	1
	P/F UPVC Y-tee 3"	5-Nos	300/-	Each	1500/-	
		180-Rft		Rft	1205 82/-	_
		180-Kit	669/90 2	,	120 3 00 1	
				2		ŀ
	The making holds in Walls Dilling hood and					1
	roof for fixing pipe and making good in CC					
	roof for fixing pipe and making se	_	1	Each	000021	
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		12-Nos	5491-	Each	6588/-	1
	or opproved distily etc complete.			each	39481-	-
? 	P/F floor trape as approved quality etc	12-Nos	3291-1			.
3	P/F (100) trape lam do sker -				3508301	1+
	complete.			 		ı į
	Total	1.	1	1	13200	
11.	PART D (III) N.S.I.ELECTRIC WORK.	6-Nos	2200115	o/ Each		
<u></u>	The art I am an approved disality etc complete	GNOS W	2 5 5 1	Each	13200	11
	P/F Phase Selector Switch as approved quality	A LO-MAS SAK	2200 -			1-
2				Sft	179591-	,
·	and fiving coated colour nietal distrubtion	n 5.63	3190/-	1 1	1173/1-	
3				1		
Ĝ.	board with front structure concease of	a l		/		
:	1 2 2 2 2 3 HARADE FILLIN DIEGREI WIGGES	<i>9</i>	/	1		
Y	i accepton ann includi ''''''	-				
£.	required cause including tixing certain our	iu			7565	$\overline{}$
i i	mortor with fine finishing etc complete		— ————————————————————————————————————		32059	1-
100	1 11101101 William	1	1 /		•	
	Total				= 29,58,2	

TERMS AND CONDITION

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.

No premium shall be paid on a Non schedule items.

100% WELL Graded crushed bajri shall be used in items of work without any extra payment

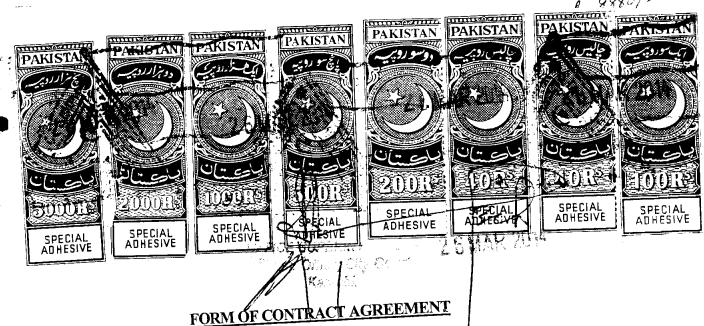
No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

Executive Engineer
Provincial Teach Division No.

Rescubi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of March-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. APEX Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Minister Bungalow A-25 SITE House Karachi (Residence of Deputy Speaker Sindh Assembly) and amount of Rs.29,58,277/- (Rupees= Twenty Nine Lac Fifty Eight Thousand Two Hundred & Seventy Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	THE ORGANIZATION / DEPTT.	Works and Services Department
,	TAL / LOCAL GOVT./ OTHER	Provincial.
,		Provincial Buildings Division No.I, Karachi.
•	CONTRACT	N.I.T No.TC/G-55/2013-14/3782 dated: 04-02-2014
	NUMBER ESCRIPTION OF CONTRACT	S/R to Minister Bungalow A-25 SITE House Karachi
-,	THAT APPROVED THE SCHEME	Competent Authority
•		Rs 29,60,500/-
	ESTIMATED VALUE	Rs 29.60.500/-
	ER'S ESTIMATE works only)	(0.20)00,
,		PER CONTRACT) Three Months
9) ESTIMA	TED COMPLETION PERIOD (AS I	06-03-2014 @ (2:00 P.M)
	OPENED ON (DATE & TIME)	D 3. No's
11) NUMBE (Attach li	R OF TENDER DOCUMENTS SOL ist of buyers)	
		3. No's
12) NUMBE	R OF BIDS RECEIVED R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
		Attached
	ALUATION REPORT	
(Enclose		M/S, APEX Builders.
15) NAME /	AND ADDRESS OF THE SUCCESS	SI-OT RIDDER
14) CONTR	ACT AWARD PRICE	Rs.29,58,277/-
		D.C.
17) RANKI	NG OF SUCCESSFUL BIDDER IN	EVALUATION REPORT (i) M/S. APEX Builders
(i.e. 1 st ,	2 nd , 3 rd EVALUATION BID).	
		(ii) WS. A.R Enterprises
		(iii) M/S. Shahzaib Associates.
a	DD OF PROCUREMENT USED : - ((Tick one)
18) METHO		d- I
a)	SINGLE STAGE – ONE ENVELO	PE PROCEDURE
		X X
b)	SINGLE STAGE – TWO ENVELO	DPE PROCEDURE X
c)	TWO STAGE BIDDING PROCEE	DURE X
,		E BIDDING PROCEDURE x
d)	I MO 21 MO FILA PROFILA	
		ER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRACT	TING FTC WITH BRIEF REASONS:
	EMERGENCY, DIRECT CONTRAC	TING BIG. IIIII

19) APPROVING AUTHORITY FOR AWARD OF CON	Chief Engineer NTRACT
20) WHETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL PROCUREMENT PLAN? Yes / No
21) ADVERTISEMENT:	7.05 7.11.10
 i) SPPRA Website (If yes, give date and SPPRA Identification) 	Yes Sr. No.18884, ID No.1575214497
	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes The Fronties Post, Sobh 12-02-2014 Daily Jang, Awami Awaz, The News, Dunya, dt: 15-02-14,
	No
22) NATURE OF CONTRACT	Domesta/ Local Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	MENTS? Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	MENTS? Yes / No
25) WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE B	ORITY WAS OBTAINED FOR USING A BIDDING? Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL TH	HE BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWES BID / BEST EVALUATED BID (in case of Consulta	
28) WHETHER THE SUCCESSFUL BIDDER WAS TE COMPLIANT?	ECHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	IEIR QUOTED PRICES WERE READ OUT AT Yes No No
30) WHETHER EVALUATION REPORT GIVEN CONTRACT?	TO BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	ТНЕ ТЕ	ENDER NOTICE / DOCUMENTS
(If yes. give details)	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(1.) so, gro dotta.		Х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO	PROC U	JREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	,	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	ION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	<u> </u>
Signature & Official Stamp of Authorized Officer	<u> </u>	Na. $m{l}^{'}$
FOR OFFICE USE ONLY	<u>-</u>	
· · · · · · · · · · · · · · · · · · ·		

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

Print Save Reset



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

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

э. TC/G-55/W.O/ *4300*

Karachi dated: 3//3/2014

To,

M/S. Gondal Builders,

Government Contractor,

Karachi.

SUBJECT:

S/R TO SECRETARY BUNGALOW NO.I, @ GOR BATH ISLAND KARACHI (RESIDENCE OF MR. MALIK ISRAR).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.03% below, Cost of WS&SF Work At Par, Cost of Electric Work 10.05% below amounting to Rs.2,08,603/- (on schedule item) and Non-Schedule Item amounting to Rs.8,70,603/- and C and Total: Rs.10,79,206/-(Rupees= Ten Lac Seventy Nine Thousand Two Hundred & Six Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,

Karachi.

Schedule B

NAME OF WORK: - S/R TO SECRETARY BUNGALOW NO.1 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MR MALIK ISRAR)

S.NO	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	PART A SCHEDULE ITEMS.				
<u> </u>	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	329.6	3327/59	%Sft	10970
2.	P/I 3" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels(S.I.16-d/42)	329(67	4411/82	%sft <	14544
3.	Cement plaster 1.6. upto 20' height(S.I.NO.13-b/58) ½ " thick (S.I.13b/52)	492.00 Sft	2206/60	%Sft <	10856
4.	Dismentalling CC Block masonary 1.3.6 (S.1.44110)	76.68 Sft	1306/80	%Cft	1002
5.	Providing and laying 1.3.6. cement concrete solid block	246.60	14268/53	%Cft	35101
	masonary wall above 6"in thickness set in 1:6 cement mortar in ground floor super structure including raking out				
_ 6.	joints and curing etc complete(s.i.no.23/19) Distempering two coats (S.I.NO.54/24-b)	5262 44	1043/90	% Sft	54935
7.	Providing and fixing G.I. frames/chowkats fo size 7"x2" or	Sft 50.66	240/50	Rft	12192
,	4 ½ x 3 st for doors using 20 gauge G.l. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing		11000		12184
8.	(S.I.NO.2 9/98) 2-2/93 Painting guard bars, gates of iron bars gratings railings	544(00	371/80	%Sft	2023
,	including standard braces etc and similar open work first oat each subsequent cost(S.I <u>Sb#ii/6</u> 4a ゆ ノス	Sft			
9	Providing and fixing approved quality mort ice lock(S.I.NO.21/68)-	8-Nos	1786/13	Each	14289
10.	P/F bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust applying bitumen coat at the rate of 34lbs per % sft as premix inter coats and then laying felt paper 10% over laps then applying and spreading hill sand at the rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood	329.67	5470 /	Sft	180332
	etc/(S.I.41/38). Total			ļ <u>-</u>	173937
	Add 20.03 %Below				3 4839/= 139098/=
	Part B W/S & S/F				-1.2.1.4.th
1.	Supplying & fixing bath room accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of screws, nuts etc. complete (master	1-Nos(8122/40	Each	8122
	brand) 24/19		7		
	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number	2-mos	2042/43	Each	4085<
	of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.1.20/6).				
3	S/F concealed tee stop cock of superior quality with cp head '%" dia (S.I. 12a/18).	3-Nos	843/92	Each	2532
1	S/F muslim shower with double bib cock. (19-ex/19	2-Nos	3432/ (Each	6864
	Total B		92	D Par /	21603
	PART C ELECTRIC ITEMS.				
	Wiring for light or fan point with (3/.029) PVC insulated wire (S.I.18/p-3) />3///	34-P/s	797/00	Per point	27098
7	Wiring for plug point with 1/1.13(3/.029)PVC insulated wire(S.I.NQ.20/3) 12.17/5	16.0 points	669/-		10704
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	6 No.	7215	Each	432 <
	P/L (Main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/"PVC conduit on surface.(S.I.3/1).	70-Meter	1711- (P	-Rft.	11970
	P/L (Main or Sub-Main) PVC insulated with size 2-7/044 copper conductor in 1/2"PVC conduit on surface (S.I. 1/1).	10-Meter	305/- /	Meter	3050
	Total Less 10-05% below			ļ	53254 / 5352/=
<u> </u>	c C			z	1:20 /01
	Part D-NSI				
. I		I	' , '	ا م	I

mes

	•	Preparing old surface & painting with	5909.99	1 5/1	Sft	1
		Matt finish i/c filling of joints and cracks with fine finishing	• /	(=9//=)		= 124108/=
		including all respect labor, as directed by the Engineer		1 / 6		' /
		Incharge etc complete.	/	X3,		
		Preparing surface & Painting with weather shield coat	7580.36	1.011	Sít	100007
		approved quality the rate i/c cost of material labour &		(=24/=)		=181929/=
		cartage etc complete.		1		1
		French Polishing of doors & Windows floor work etc	5018-28		Sft	
		i/c preparing surface & polishing by using Indian	/	253/2	SIL	=265045/=
		Lathdana Sprit niament in Jacobs and Indian	5000.85	(ļ.	1 10/
		Lakhdana Sprit pigment i.e. lacquer sealer tarapene	\ \	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		
	-	oil etc as directed by the Engineer Incharge (LQR))	
	4	P/F wood shutter 1-1/2"thick pertal wood make flush door	68.50	£490/z	Sfrt	=33565/=
		with out chowkat I/c hinges handles tower bolts the rate I/c		1		330,20,2
		cost of material labour & cartage etc complete.		7	}	
	5_	P/F wire guaze door shutter pertal wood 1-1/2"thick.	36.1/7	+390KO	Sdfrt	2/4/06/2
	6	P/F door closer best quality	11-Ngs	- VIII COLO	Each	1 2 2 2 2 2 2 2
			5	=(3450/2)		= 37950/=
-	7	P/F RCC Girder I section 4"x6" approved quality the rate	50- R ft	1250	Rft	100
		Vc cost of material as directed by the Engineer Incharge	()	350/2	100	=17500/=
		etc complete.		0	-	1
				~		
-	8	P/F Precast RCC steps (30" Wide) approved quality i/c	10-Nos		Eacgh	
		cost of material as directed by the Engineer Incharge etc	10-1403	=1500/=)	Lacdu	=15000/=
		complete.	į	V A		' '
	В	do(42"wide)	13-Nos	(0.00/	 	
	_	, as the masy	13-1105	(=2000/=2	Each	= 26000/=
5		P/F English Commode i/c flushing cistern and also i/c	24,10		W	+· <u></u>
		porta wash basin with pedestal etc complete in all	2490	1=22400/2) Each	= 44800/=
		respect (Italian Forte Model) (por là uso make)		1	/	1,10-07
10	'		2.11		4	
10		Sift wash basin mixture of approved quality plastic coated to required color heavy pattern as required (victoral mater)	3-Nios	(=8050E)		234150/=
		to required color neavy pattern as required (V, C)		Q		1041301-
11		C/E chawar with rad of accessed with d			1	
		S/F shower with rod of approved quality to required colour heavy pattern as required.	1-No	26500/=	Each	= 6500/=
		ricavy pattern as required.		\ \ \ \ \ \ \		
12		Steel Basin mixture of approved quality to required colour	ļ., <i>f</i>	2	/	
'-		heavy pattern as required.	1-No	(=3500)		= 3500/2
		ricavy patiern as required.		(()		
13		S/F of fancy switch /socket imported make with double		XX	H	
'		sheets fiving with cancelled based as a server of at	34 nos	1 \$245/=2	Each	2833CV=
		sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	ĺ	6	}	
14		Providing and fiving universal light 1 0	-			
1~		Providing and fixing universal light plug 2 pin 13 amps	16€Nos	(=350/=)	Each	2 5600/=
		fancy type imported quality with fancy PVC concealed	·			
		board and necessary screws and electric wiring and		2		
15		connection (N.S.I)				<u> </u>
15		P/F double arm fancy wall bracket (Imported)with double	8-nps	(=1790/2)	Each	= 14320/=
4.0		glass shade etc complete as required.		1		1309-
16		Supplying and fixing wall bracket fan 18" sweep (Witth	8-nos	X	Each	
		Remote) best quality of pak fan wahid or royal fan as	,	(=3680/)		=29440/2
		approved including Hanging rod canopy etc with		1		'
		necessary electric wiring and connection etc		3	i	
		complete(N.S.I)				
17		Shifting of AC Split 1.5 tons work shop to out of site as	1-Mos	= 5300/n)	Each	352001
		directed by the Engineer Incharge etc complete.	`/	0500	1	=5300/=
18		Providing and fixing U PVC pipe ½ " dia including cutting	40C-RFt	TAY.	Rft	_
		making and jointing with switch pest with special approved	Ì	1=79/=)		= 2880/=
		quality including all cost of labour as directed by the		1 _ % /	ł	
	~	engineer incharge etc complete.				
آ ټ	.	do1-1/4"	20-Rft	=110/=	Rft	= 2200/=
				= 10= 8	/ · · · ·	2200/2
C		do4"	20 Rft	= 250/0	Rft	5 (000)
	_			(-830/8)	//"·	= S000/=
19		P/F UPVC Fitting	/	Y	 	
Α		UPVC Plain bend	2-Nos	75107	Éach	3 100 0 10
В		UPVC Plain tee	2-Nøs	2680/=		= 1020/=
С		UPVC Plug Bend	2-Nos		Each	= 1360/=
	-+	Total C	27105/	= 500/2/	Each	= 1000/2
			_<	\ X	<u> </u>	= 870603/=
				$\sim \nu$		1079206/=
					L	

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TERMS AND CONDTION

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

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No I

Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of March-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Gondal Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.I, @ GOR Bath island Karachi (Residence of Mr. Malik Israr) and amount of Rs.10,79,206/- (Rupees= Ten Lac Seventy Nine Thousand Two Hundred & Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - (b) The completed Form of Bid along with Schedules to Bid;
 - Conditions of Contract & Contract Data; (c)

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

- The priced Schedule of Prices/Bill of quantities (BOQ); (d)
- The Specifications; and (e)
- (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Ment

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/3782 dated: 04-02-2014
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No.I, @ GOR Bath island Karach
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.10,81,700/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,81,700/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	06-03-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S Gondal Builders.
16)	CONTRACT AWARD PRICE	Rs.10,79,206/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVA i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Gondal Builders.
		(ii) M/S. Muhammad Amin & Co.
		(iii) M/S. Safia Construction Co.
18) !	METHOD OF PROCUREMENT USED : - (Tick	one)
٤	SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic Domestic/ Local
t	SINGLE STAGE – TWO ENVELOPE F	PROCEDURE X
c) TWO STAGE BIDDING PROCEDURE	
d	TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING F	ETHOD OF PROCUREMENT WAS ADOPTED i.e.

20) WHF	ETHER THE PROCUREMENT WAS INCLUI	DED IN ANNUAL DROCHDENABATE DE 1919
	- THE CONDINE WAS INCLUDE	Yes V No
21) ADV	'ERTISEMENT :	165 7 100
,	ZKI ISBINERY .	T.
i)	SPPRA Website (If yes, give date and SPPRA Identification	Yes Sr. No.18884, ID No.1575214497
		No
ii)	News Papers	Yes The Fronties Post Sohn # 02 2014
	(If yes, give names of newspapers and dates	Yes The Fronties Post, Sobh 12-02-2014 Daily Jang, Awami Awaz, The News, Dunya, dt: 15-02-14,
		No
22) NATI	JRE OF CONTRACT	- Immuni
	SAB OF CONTINUES	Domesta/ Locat Int.
23) WHE	THER QUALIFICATION CRITERIA	
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMENTS (CORP.)	MENTS?
		Yes No /
24) WHET	THER BID EVALUATION CRITERIA	
WAS I	INCLUDED IN BIDDING / TENDER DOCUM . enclose a copy)	MENTS? Yes V No V
` •		
25) WHET	THER APPROVAL OF COMPETENT AUTHO	DRITY WAS OBTAINED FOR USING A
METH	OD OTHER THAN OPEN COMPETITIVE B	IDDING2 Yes / No
26) WAS E	BID SECURITY OBTAINED FROM ALL TH	E BIDDERS? Yes V No
27) WHET BID/E	HER THE SUCCESSFUL BID WAS LOWES BEST EVALUATED BID (in case of Consultan	T EVALUATED Yes No /
28) WHET	HER THE SUCCESSFUL BIDDER WAS TEC	CHNICALLY Yes No V
COMPI	LIANT?	
9) WHETI	HER NAMES OF THE RIDDERS AND THE	IR QUOTED PRICES WERE READ OUT AT
THE TI	ME OF OPENING OF BIDS?	Yes V No Y
)) WHETE	HER EVALUATION REPORT CIVES TO	<u></u>
CONTR	ACT:	O BIDDERS BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)	

(v) sargive siver besemption)	No	X
THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACTOR OF THE CONTRAC	H THE PROCUREME OF VISIT, IF ABROAD	NT? IF SO, DETAILS TO: Yes No
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	No No ENCY THAT THE S	ELECTED FIRM IS NOT Yes 7 No
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)		X
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	Yes No	x
	Yes No	X
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	VEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, result thereof)	Yes	X

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

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

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

No. TC/G-55/W.O/ 4310

Karachi dated: 3 //3//4

To,

M/S. Muhammad Amin & Co.

Government Contractor,

Karachi.

SUBJECT:

S/R TO SECRETARY BUNGALOW NO.C-112 @ CLIFTON KARACHI (RESIDENCE OF MR. AHMED BUX NAREJO).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.05% below, Cost of WS&SF Work 0.10% below, amounting to Rs.4,40,415/- (on schedule item) and Non-Schedule Item amounting to Rs.6,42,556/- and Grand Total: Rs.10,82,971/-(Rupees= Ten Lac Eighty Two Thousand Nine Hundred & Seventy One Only) being the lowest, is

You should please start the work within 7-days from the date of issue of the work order under bareby accepted. the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. 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.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1,

<u>Schedule E</u>

¥	Schedule B	ETON KARACH	- 11		
	SCHOOLS SHOULD SECRETARY FLAT C-112 AT CLI THE OF WORK: S/R TO SECRETARY FLAT C-112 AT CLI (RESIDENCE_OF MR AHMED BUX NAR	(EJO)			Table Here
Non	ne of Work: S/R TO SECRETARY FLAT C-112 AT CER (RESIDENCE_OF MR AHMED BUX NAR	•	DATE	UNIT	AMOUNT
		QUTY		%Sft	2226
		283.00	786/50	%SIL	7685
A LIK TR		3387.00	226/88	1 ,000	
S.NO. DI	ESCRAPTION OF ITEMS Dismantling of glazed or encaustic tiles (S.NO.55/13) Dismantling ordinary distemper oil bound distemper on coraping ordinary distemper oil bound distemper on coraping of the M. (5)	ا الله الله الله الله الله الله الله ال		%Sfti	18561
· c.	araning of ulitary	1778.00	1043/90	וווטסן	
2 S	vals(S.I.NO.34 20 1 10 60/24-0)	1110.00	\	%Sft	60031
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3	2Anh 3 T	3387(00	(1 /	1/1
L	Preparing the surface & painting with matt finish paint Preparing the surface & painting with matt finish paint Preparing the surface and make to old matt finish surface 2 nd each	1	1	+-	86343
4 F	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each of approved make to S. 1.37-A+B/55)		30509/77	%Sft	00040
1.	of approved transcoat (S.I. 37-A+B/55)	283.00	וופטנטנ	1	
	subsequent coary	, \	1	\	
		}		1	
5	or wall facing in required books and pigment	-	1	1	
1	or wall facing in required colour and pattern of such as a specification jointed in white cement and pigment specification jointed in white cement mortar 3/4" thick	: 1		1	1
				1	
1	over a base of 1.2. grey cement mortal over a base of 1.2. grey cement mortal over a base of 1.2. grey cement with slaury of including washing and filling of joints with slaury of including washing and pigement in desired shape with	"		\	
1				-	12437
1	white cement and cost of wax polish etc complete		1952/50	%sKT	·/ ' / \
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	including cutting somplete on old Work(S.T.T.		GTAIGH	%Sft	t 1633
6	French polishing of the part grating	as 242.00	674/60	1	1
1	b/78) guard bars, gates of iron bars grating	lar		1	1
7	Painting guard braces etc and similar	5-1			
1	Painting guard bars, gates of iron bars ground railings including standard braces etc and similar railings including standard braces etc and similar railings including standard braces etc and similar railings including standard braces etc. St. 1.4-E.		1	N CE	114674
			1592/69	A SM	
	1 1.117761 1	, ,	1	. 1	1
ļ	Supplying and fixing in position auditinum of alcon	`	1	\	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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		nack 108.00	1778/50	Pr	1 ' /
1	1 (0 1 ki/) 84-2/ [17]			- '	
9	(S.I.NO.84-a/114) P/F deodar almirah 9"x12" depth i/c boxing with be	" /		∤	ach 10717
A			1786/13	Ei	acii
	avality mort ice	IDCK D-NOS			506385
	Providing and fixing approved quality mort ice				1015307
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l	Total Add W. below			-	20645 = T
			10322/40	F	Each 20645
	A SWIFE SIF	set(7 2-Set	10322/40	1	
	Part B W/S & S/F Supplying & fixing bath room accessories Supplying to a fixing brush holder, soap tray, sh	helf of	\	-	
1	Supplying a many brush holder, soap tray, st	etc			
1	piece) //c tower roa, //c cost of screws, rials	5 cm.			Each 6864
1			3432/-	/ 1	
	complete () master of a Navelim shower With C	crystal 27No	<u> </u>	/ 1	
	Supplying and fixing U.P. Muslim Short L/. 0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1/1/		Each 5764
2	Land McComplete	1	28821-	I	Laur
	The same same	with cp 2-Nos	2/ 120021	1	1/1/
Ì	S/F wash basin mixture of superior quality w	١,			Fach 2323
3			1161/60		Each 2328
1	head 1/2 dia (S.1. 14)	m dass 2-Nos	1101/60	1	1
Ì	neveled edge mirror of Belgium	screws /	X	/1	-
4	P/f 15x12" beveled edge mirror of Belgutt complete with 1/8" thick hard board & c.p. complete with cleats-superior pattern (S.I.4-)	AZZ	2	1	35596
14	complete with 1/8" thick hard board & C.p. fixed to wooden cleats-superior pattern (S.I.4-/	- V			0.10%) 36/-
	fived to Woodell Cloud			3 ellow (010% 367-
	TOTAL AT PAR				
	DADT C FIELING HEM		50	M	TRH 14701
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1				4/	1
	special approved quality including all cost as directed by the engineer incharge etc co	ompiere.	ì		
	as directed by the engineer monarge	•			
	1				



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	Bach 3/20/2
	China A"
d	4 Prioring 4 3-Nds Each 7635/~
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ł	I DOLLAR
1	
	D S/F shower mixture set with glass and fancy 6-Nos (1800/7)
	with crystal house light with glass shope i/c
	S/F shower mixture set with six states and fancy with crystal head. S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c frame work as approved design and necessary electric wiring and reassembling and necessary electric wiring and reastion etc. complete. S/F shower mixture set with glass and fancy for the set of
	frame work and necessary electric
	reassembling complete
	connection see ling of Kitchen arrangements are vave.
	Providing & making cabinets, Oven, Exhaust, hood ,hobe, micro cabinets, exhaust, hood ,hobe, micro cabinets, exhaust, hood ,hobe, micro cabinets, hours and h
	cabinets, capinets, granite top and the
	stainless sink mixture, so
	electric fittings Water heater (Geyser Surger etc.)
	stainless sink mixture, 99 electric fittings. Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc 1-No 1-No 1-No 10829111
	canacity best quant
	complete.
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١	· · · · · · · · · · · · · · · · · · ·

TERMS AND CONDTION

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- No Any items of exyceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer

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ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION

KARACHI.

Executive Engineer Provincial Euildings Division No.1 Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of March-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Muhammad Amin & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Ahmed Bux Narejo) and amount of Rs.10,82,971/- (Rupees= Ten Lac Eighty Two Thousand Nine Hundred & Seventy One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	Wo	orks and Services Department	
1) NAME OF T	THE ORGANIZATION / DEPT 1.	ovincial.	
2) PROVINCIA	$\frac{1}{2}$ AL / LOCAL GOVT / OTHER $\frac{1}{2}$	ovincial Buildings Division No.I, Karachi.	
3) TITLE OF C	CONTRACT	LT No TC/G-55/2013-14/3782 dated: 04-02-2014	
4) TENDER N	UMBER	/R to Secretary Bungalow No.C-112 @ Clifton Kara	chi
n DIEF DES	SCRIPTION OF CONTRACT	ompetent Authority	
6) FORUM TI	HAT APPROVED THE SCHEME $$	Rs.10,84,000/-	
7) TENDER F	ECTIMATED VALUE -	Rs.10,84,000/-	
ev ENGINEE	R'S ESTIMATE	RS. 10,04,000/	
(For civil v	vorks only) 🥒 💮	Two Months	
9) ESTIMAT	PED COMPLETION PERIOD (AS PER	06-03-2014 @ (2:00 P.M)	
ON TENDER	OPENED ON (DATE & LIBE)	A 11-1-	
11) NUMBER	OF TENDER DOCUMENTS SOLD		
(Attach lis	st of buyers)	3. No's	
12) NUMBE	R OF BIDS RECEIVED	TIME OF OPENING OF BIDS 3. No's	
13) NUMBEI	R OF BIDS RECEIVED R OF BIDDERS PRESENT AT THE	Attached	
	ALUATION REPORT		
(Enclose	a copy)	M/S, Muhammad Amin &	Co.
15) NAME A	AND ADDRESS OF THE SUCCESSE	OLBIODIA	
		Rs.10,79,206/-	
16) CONTR	ACT AWARD PRICE	EVALUATION REPORT	
17) RANKI	NG OF SUCCESSFUL BIDDER IN E	(i) M/S. Muhammad Amin & Co.	
(i.e. 1 st ,	2 nd , 3 rd EVALUATION BID).	(ii) M/S. Gondal Builders.	
		<u></u>	
		(iii) M/S. Safia Construction Co.	
	OD OF PROCUREMENT USED : - (Tick one)	
18) METH	SINGLE STAGE – ONE ENVELO	PE PROCEDURE Domestic Dor	nestic/Local
a)			
	TWO ENVELO	OPE PROCEDURE	X
b)	SINGLE STAGE - I WO EN VEEL	NIDE -	X
c)	TWO STAGE BIDDING PROCEI	DURE	
,	TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE	X
d)			ADOPTED ie
	OLEAGE SPECIFY IF ANY OTH	HER METHOD OF PROCUREMENT WAS	ADOLIED IN
	PLEASE SPECIFY IF ANY OTT EMERGENCY, DIRECT CONTRAC	CTING ETC, WITH BRIEF REASONS:	
	LIVILICO		

		Chief Engineer
- a - A BBB O'	VING AUTHORITY FOR AWARD OF CONTRA	MC1
20) WHETH	HER THE PROCUREMENT WAS INCLUDED IN	N ANNUAL PROCUREMEN'T PLAN? Yes No No
21) ADVE	RTISEMENT:	Yes Sr. No.18884, ID No.1575214497
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes The Fronties Post, Sobh 12-02-2014 Daily Jang, Awami Awaz, The News, Dunya, dt: 15-02-14,
	T CONTRACT	No Domestor Local Int.
22) NAT	URE OF CONTRACT	
WAS (If y 24) WH WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy) ETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM yes, enclose a copy)	Yes / No
25) WI MI	HETHER APPROVAL OF COMPETENT AUTHO ETHOD OTHER THAN OPEN COMPETITIVE B	
	AS BID SECURITY OBTAINED FROM ALL TH	
27) W B	/HETHER THE SUCCESSFUL BID WAS LOWE ID / BEST EVALUATED BID (in case of Consult	
(WHETHER THE SUCCESSFUL BIDDER WAS T COMPLIANT?	
,	TOTAL TIME OF OLDINI'S "	THEIR QUOTED PRICES WERE READ OUT AT Yes / No
30)	WHETHER EVALUATION REPORT GIVEN CONTRACT? (Attach copy of the bid evaluation report)	Yes No

	Van	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No No	EP NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (1f yes, give details)	Yes Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	ME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	DENCY THAT TH	THE ACENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFI- SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	OF VISIT, IF ABI	Yes No 7
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZAT ?	ON ADVANCE PAYMENT IN Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Authorized Officer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Å
R OFFICE USE ONLY		
		<u>at No.4-A, Court Road, Ko</u> 6; 021-9205369 & Fax: 021-92

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

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

No. TC/G-55/W.O/ 4298

Karachi dated: 31/08/2014

To,

1

M/S. Ather & Co.

Government Contractor,

Karachi.

S/R TO D.S.FLAT-40 BATH ISLAND KARACHI. (RES: OF MR. ZUBAIR SUBJECT: CHANNA D.S STAFF TO CHIEF SECRETARY).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.06% below, Cost of WS&SF Work 0.20% below, amounting to Rs.9,93,603/- (on schedule item) and Non-Schedule Item amounting to Rs.34,160/- and Grand Total: Rs.10,27,763/-(Rupees= Ten Lac Twenty Seven Thousand Seven Hundred & Sixty 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 (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

> EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

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

S/R TO D.S. FLAT NO 40AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MR ZUBAIR CHANNA D.S STAFF TO CHEF SECRETARY)

	IAME OF WORK S/R TO D.S. FLAT NO 40 (RESIDENCE OF MR ZUB	All Olyman			AMOUNT	
	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT %Sft	2402	
	DESCRAPTION OF TEMO of encaustic tiles	305.35	786/50	/odit	3980/	
55 1	Distributing of great	Sft \	1306/80	%Cft	1371	731
	Dismentalling CC Block masonary 1.3.6	104.92	1306/60,	_ (<u> </u>	\ \
		44.98	9416/28	%Cft	4235	1
	Cement concrete brick or stone ballast 1-1/2 to	44.90	1011012		1000	
		11,2.95	14268(53	%Cft	16116	
	The second conclude some	and a				
	block masonary wall6" and below thickness set in 1.6 cement mortar in ground floor super in 1.6 cement mortar in ground floor super in 1.6 cement mortar in ground floor super in the set of the set o					
	structure including raking out joints and curing					
		100 57	2206/60	%Sft	10648	
	Cement plaster 1.6. upto 20 neight(3.1.10.13	482.57	2200.0			{ }
		248.06	875 (13	Sti	217085	
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	teak wood ply shutters of first class deodd. Week				1	
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	tower holts handles clears with colds on	' i				
	complete (S.1.51/64)(VVIII)out	•			24600	-+
		43.87 /	562/98	P.Sft	24698	
	First class depdar wood wrought joinery work in wire gauze door & windows with 22 SWG wire gauze door & windows per so inch iron	3	·~.			
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	I MARKAGURA WITH AMINALY HILLUCS (M.) IT PIP TO	/	726/72	Sft	20348	
			720,72			
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	bars 4" centre to with locking analysems			%Sft	516225	
	(\$.1.No.24/p-97) Providing and laying tiles glazed 6° x6"x1/4" of patters and patters and patters.	n 1692.00	30509/77	. %311	310220	
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	The second process of the control of					
	with slaury of white cement and pigement	of				
	desired shape with finishing cleaning and cost wax polish etc complete including cutting tiles	to		/	1 01	
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	and and mirror measuring 2 x3 x1 complete	05 /			7194	{
	per approved design (STNO 24-pro1)	nch 37.12	193/53	P.S	ft 7184	
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	77.40.100.5100	1 / _	000,05	PS	ft 109 6 9	
2	Fixing expanded metal with 1" deodar wood	den 37.12	296/05 (· _		
۷	1		63/77	PS	Sft 1506	(
13	Providing and fixing aluminum sheet on uc	ors 23.62	. 00,11			7
	nasted with give as	per		(14300	
	requirement(S.I.NO.61/73) Providing and fixing approved quality mort	ice 8-Nos	1786/13	Ea	of 14289	
14	lock (S.I.NO.21/60)		`		12104	62
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	red lead paint a pair of 1/2"rubber plug & chi brass waste of approved patten 1-1/4"	I OI I I C	I		1	



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	shelf of approved design I/c cost of screws, nuts					
1 4	etc. complete ()master brand)(25/16)	.(Each	3432	
	etc. complete ()master brand(25/16) S/F muslim Shower with double bib cock etc. 1N	los;	3432/-			
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l	labour as directed by the engineer incharge on	,		3	10	
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	- Alater heater (Cievae)	1~1 4 U	0/ 19000 /2		, , ,	
y	Supplying & Fixing Water house supplying a Fixing Water house		18			-
			+7	Each	5200/2	
	- I - Shower manually shower material	17No	D/ 5200/2	′		}
	Supplying and fixing fine quality heavy pattern etc	er.	M	<		
			10-	Each	12.1)
		1-Ng	680/2) [200]	680/2	
			101 600/2	/		
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			AND SHAPE AND ADDRESS AND ADDRESS AND ADDRESS	<u> </u>		1
	per Rates i/c all cost of labour material		/ /inter-	V		
	complete	4 112	1-0-1	Each	520/2	1
	TITE TO BE A SELECTION OF THE VICE DIGITION OF THE	1-No	a/520/	² /	540/2	1
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TERMS AND CONDITION

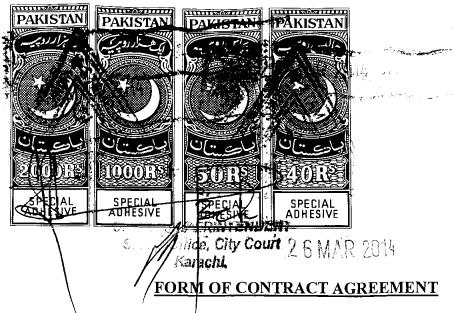
- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
 - No premium shall be paid on a Non schedule items.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

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

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

(Muhammad Yousuf Bhutto) Executive Engineer, Provincial Buildings Division No. I, Karachi.

Mastrull



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of March-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ather & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S. Flat-40 Bath Island Karachi. (Residence of Mr. Zubair Channa D.S Staff to Chief Secretary) and amount of Rs.10,27,763/- (Rupees= Ten Lac Twenty Seven Thousand Seven Hundred & Sixty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- WELTION / DEPTT	Works and Services Department
1) NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.1, Karachi.
3) TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/3782 dated: 04-02-2014
4) TENDER NUMBER	S/R to D.S.Flat-40 Bath Island Karachi.
5) BRIEF DESCRIPTION OF CONTRACT	Competent Authority
6) FORUM THAT APPROVED THE SCHEME	Rs.10,28,700/-
7) TENDER ESTIMATED VALUE	Rs. 10,28,700/-
8) ENGINEER'S ESTIMATE (For civil works only)	Tue Mostha
9) ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) 06-03-2014 @ (2:00 P.M)
10) TENDER OPENED ON (DATE & TIME)	2 Nois
11) NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	3, No's
12) NUMBER OF BIDS RECEIVED	3 No's
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
(4) BID EVALUATION REPORT	Attached
(Enclose a copy)	
15) NAME AND ADDRESS OF THE SUCCESS	
16) CONTRACT AWARD PRICE	Rs.10,27,763/ ₂
17) RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (i) M/S. Ather & Co.
,	(ii) M/S. Muhammad Amin & Co.
	(iii) M/S. Gondal Builders.
18) METHOD OF PROCUREMENT USED: -	(Tick one)
a) SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic Domestic/ Local
b) SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
c) TWO STAGE BIDDING PROCEI	DUREX
	E BIDDING PROCEDURE X
d) TWO STAGE - I WO ENVELOR	Λ
PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTED i.e. TING ETC. WITH BRIEF REASONS:

,	WHELL	HER THE PROCUREMENT WAS INCLUDED	IN ANI	Yes No No
1)	ADVER	RTISEMENT :		100 7 100
			Yes	Sr. No.18884, ID No.1575214497
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.		
		(11 yes, give date and 5) i for identification (10)	No	
	ii)	News Papers	Yes	The Frentier Post Cabb 14 02 2014
		(If yes, give names of newspapers and dates)	1 05	The Fronties Post, Sobh 14-02-2014 Daily Jang, Awami Awaz, The News,
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Dunya, dt: 15-02-14,
			No	
2)	NATUR	RE OF CONTRACT		Domesta/ Local
		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	
	(11 yes, e	enclose a copy)		Yes No ✓
4)	WHETL	HER BID EVALUATION CRITERIA		
,		ICK BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes ✓ No
	(If yes, e	enclose a copy)		
		*		
		HER APPROVAL OF COMPETENT AUTHOR DD OTHER THAN OPEN COMPETITIVE BID		
				Yes V No
6)	WAS BI	ID SECURITY OBTAINED FROM ALL THE I	BIDDER	S? Vos Z No
				Yes V No
,		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultanci		ATED Yes No
	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECH	INICALI	LY Yes No
		HER NAMES OF THE BIDDERS AND THEIR	R QUOT	TED PRICES WERE READ OUT AT
	THE TIM	ME OF OPENING OF BIDS?		Yes 🗸 No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	ICY THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCURI	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON I THE CONTRACT (BANK GUARANTEE ETC.)?	M OB ILIZAT IO	N ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
,\	No	
Signature & Official Stamp of Authorized Officer	er eise Mocty	
R OFFICE USE ONLY		

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

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

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

No. TC/G-55/W.O/ 4309

Karachi dated: 3 1/3/14

To,

M/S. Sachal Engnieering Work Pvt Ltd.

Government Contractor,

TO SECRETARY BUNGALOW NO.17 BATH ISLAND KARACHI Karachi. (RESIDENCE OF MR. RIAZ MEMON). SUBJECT:

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of WS&SF Work At Par, amounting to Rs.2,00,980/- (on schedule item) and Non-Schedule Item amounting to Rs.9,46,910/- and Grand Total: Rs.11,47,890/-(Rupees= Eleven Lac

Forty Seven Thousand Eight Hundred & Ninety 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 (02 Months) as per Programme given in clause 2 of the agréement strictly accordingly to the

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, standard P.W.D. specification. by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during

The work should be completed within stipulated period as no extension of time / period will execution of work, will be acceptable to you un-conditionally.

be granted and no bill / claim will be entertained after stipulated period.

EXECUTIVE ENGINEER, Provincial Brindings 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.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

Schedulé B Schedulé B Schedulé B AME OF WORK - S/R TO SECRETARY BUNGALOW NO.17 AT GOR BATH IS LAND AME OF WORK - S/R TO SECRETARY BUNGALOW NO.17 AT GOR BATH IS LAND AMOUNT AMOU	
SEREGUIC SERVICE AND NO. 17 AT GOR BATH TO LINE AMOUNT	
WORK SIR TO SECRETARY BUNGALOW MEMON SECRETARY UNIT AMOUNT RATE 20000	
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ANIE KARACINE (ANIE OF WORK 10844) ITEMS OF WORK 10844	
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Total (10296) 10296	
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head etc or accessories (1-pcs) S/f bath room accessories (1-pcs) S/f bath room accessories (1-pcs) towel rod; brush holder, soap tray, shelf, towel rod; brush holder, soap tray, shelf, towel rod; brush design i/c cost of screws etc.	-
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1 (i) -



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.
- 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 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.

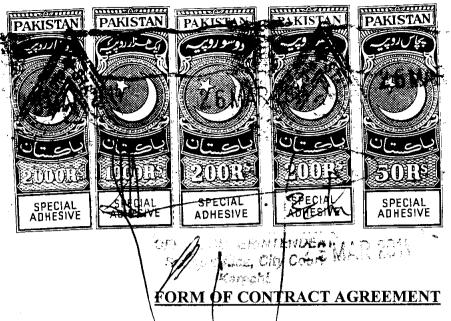
CONTRACTOR

SUBENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION

.... BUILDINGS S N.W KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of Marchi-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Sachal Engineering Work Pvt Ltd (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.17 Bath Island Karachi (Residence of Mr. Riaz Memon) and amount of Rs.11,47,890/- (Rupees= Eleven Lac Forty Seven Thousand Eight Hundred & Ninety only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/3782 dated: 04-02-2014				
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No.17 Bath Island Karachi				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.11,50,600/-				
8)	ENGINEER'S ESTIMATE	Rs.11,50,600/-				
.,	(For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
•	TENDER OPENED ON (DATE & TIME)	06-03-2014 @ (2:00 P.M)				
	NUMBER OF TENDER DOCUMENTS SOLI	3. No's				
	(Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's				
14)	BID EVALUATION REPORT	Attached				
11)	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Sachal Engineering Work Pvt Ltd.				
,						
16)	CONTRACT AWARD PRICE	Rs.11,47,890/ ₃				
17)	RANKING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT				
1,,	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. Sachal Engineering Work Pvt Ltd.				
		(ii) M/S. Khalil Khan & Co.				
		(iii) M/S. A.P. Enterorings				
		(iii) M/S. A.R Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUI	REX				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.				
	EMERGENCY, DIRECT CONTRACTIN					

19) A	APPRO	VING AUTHORITY FO	OR AWARD OF CONTR	ACT_	Chief Engineer
20) W	VHETH	ER THE PROCUREM	ENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN? Yes V No
21) A	DVER	TISEMENT:			
				Yes	Sr. No.18884, ID No.1575214497
i)		SPPRA Website			01. No. 10004, 15 No. 107 52 14437
		(If yes, give date and SI	PPRA Identification No.)	1	
				No	
ii)		News Papers (If yes, give names of n	ewspapers and dates)	Yes	The Fronties Post, Sobh 14-02-2014 Daily Jang, Awami Awaz, The News, Dunya, dt: 15-02-14,
				No	
					At 19 km
22) Na	ATURI	E OF CONTRACT			Domesta/ Local Int.
		ER QUALIFICATION			
		CLUDED IN BIDDINC nclose a copy)	G / TENDER DOCUMEN	TS?	
(11)	1 yes, ei	iciose a copy)			Yes No
		ER BID EVALUATION			Yes / No
		CLUDED IN BIDDING iclose a copy)	J / TENDER DOCUMEN	TS?	162 4 1140
(, ,	initial and oppy			
25) W	НЕТН	ER APPROVAL OF CO	OMPETENT AUTHORIT	Y WA	S OBTAINED FOR USING A
M	ETHOI	O OTHER THAN OPE	N COMPETITIVE BIDD	ING?	Yes / No
26) W.	'AS BII	O SECURITY OBTAIN	IED FROM ALL THE BI	DDER	S? Yes / No
			BID WAS LOWEST EV		ATED Yes No 🗸
,	HETHI DMPLL		. BIDDER WAS TECHN	ICALI	Yes No 1
		ER NAMES OF THE E E OF OPENING OF B		QUOTI	ED PRICES WERE READ OUT AT Yes V No
			REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD OF
	ONTRA	.C1?			

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
(ii yesi result illereor)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
	Yes	Х
20. 10. 0	No	
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	E TIME? Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes	×
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	No AGENCY THAT THE SI	ELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	ATH THE PROCUREMEN	VT9 IF SO DETAILS TO
		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION AI	OVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
\	No	
Signature & Official Stamp of Authorized Officer Province Park	e Series Stabili	
OFFICE USE ONLY	TO SEE SEE SEE SEE	
	•	

<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

3/3

NIT No. TC/G-55/PBD-I/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/3782 dated: 04-02-2014.
3.	Tender description / Name of work / item:	S/R to Minister Bungalow A-25 SITE House Karachi (Residence of Deputy Speaker Sindh Assembly).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Apex Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

My sa Da

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

NIT No. TC/G-55/PBD-1/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/3782 dated: 04-02-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.1, @ GOR Bath island Karachi (Residence of Mr. Malik Israr).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Gondal Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

(MUHAMMAD KOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Boildings Division No. l,

NIT No. TC/G-55/PBD-1/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3782 dated: 04-02-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Ahmed Bux Narejo).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Muhammad Amin & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Bod dings Division No. I.
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/**3782** dated:**04-02-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3782 dated: 04-02-2014.
3.	Tender description / Name of work / item:	S/R to D.Sw.Flat-40 Bath Island Karachi. (Residence of Mr. Zubair Channa D.S. Staff to Chief Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Ather & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AIPESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUIIAMMAD (OUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Existings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
2.	Tender Reference No.	Division No. I, Karachi. No. TC/G-55/PBD-I/2013-2014/3782 dated: 04-02-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.17 Bath Island Karachi (Residence of Mr. Riaz Memon).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Sachal Engineering Works Pvt Ltd
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/4044

Dated: 6.3.2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 06-03-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/3782 dated: 04-02-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Jameel Ahmed Khan
 Divisional Accounts Officer

Member

Provincial Buildings Division No.1,

Karachi

2.

Mr. Ahtesham Khan Deputy Director Sindh Worker Welfare Board, Karachi

Member

- 3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 06-03-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on $\underline{06-03-2014}$ before the tender opening Committee.
- 4. The committee was informed that 09 Nos bidders have purchased the bidding documents upto dated: 04-03-2014 and 09 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

5r. No.	Name of Firms	Raking in Term of Cost	Remarks
1	(i) M/s. Apex Builders.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	Highest Rejected
2.	(i) M/s. Gondal Builders.	1 st Lowest	Accepted
_	(ii) M/s. Muhammad Amin & Co.	2 nd	Highest Rejected
	(III) M/s. Safia Construction Co.	3 rd	Highest Rejected
3.	(i) M/s. Muhammad Amin & C o.	1 st Lowest	Accepted
	(ii) M/s. Gondal Builders.	2 nd	Highest Rejected
	(iii) M/s. Safia Construction Co.	3 rd	Highest Rejected
4	(i) M/s. Ather & Co.	1 st Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 nd	Highest Rejected
	(iii) M/s. Gondal Builders.	3 rd	Highest Rejected

5. (i) M/s. Sachal Engineering Works Pvt Ltd.(ii) M/s. Khalil Khan & Co.(iii) M/s. A.R Enterprises.	2 nd	Accepted Highest Rejected
tilly 1073. A.N Eliterprises.	310	Highest Rejected

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

Recommendation

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

Decision

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

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

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

(MUHAMMAD YOUSUF BHUTTO)

EXECUTIVE ENGINEER,
Provincial Both lines Division No. I,
Karachi.

S/R to Minister Bungalow A-25 SITE House Karachi (Residence of Deputy Speaker Sindh Assembly). Name of Work:-

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Minister B'Low # A-25 SITE House Kyc:-T(i)/D.S/131 dated:

Date of opening: 06-03-2014 Tender invited vicd letter No. TC/G-55/PBD-I/2013-2014/3782 Karachi daled: 04-02-2014 24-01-2014.

Rs.18,55,155/-Rs.30,06,401/-Rs.11,51,246/-Rs.10,73,883/-Rs.3,58,790/-Rs.2,49,809/-Rs.1,96,912/-Rs.8.97,044/-Rs.2,74,515/-Rs.24,706/-Total: | Rs.4,393/-Rs.4,393/-M/S. Shahzaib Associates. Grand Total: Total: Total: Cost of WS&SF Work. Cost of Electric Work. Water Supply (Part-B) **Total Schedule Item** Total Non Schedule Non-Schedule Items. Non-Schedule Items. Non-Schedule Items. Less: 18.00 % below Non-Schedule Itcms. Cost of Civil Work. Less: 9.00% below Drainage work Electric work Civil work At Par Rate Quoted by the Bidders/Contractors. Rs.11,40,790/-Rs.18,45,812/-Grand Total: | Rs.29,86,602/-Rs.10,93,956/-Rs.10,69,424/-Rs.3,87,597/-Rs.3,56,375/-Rs.2,07,852/-Rs.2,74,515/-Rs.2,49,809/-Rs.8.86,105/-Rs.24,706/-Rs.4.393/-Rs.4,876/-Rs.483/-Total: Total: Cost of WS&SF Work. Cost of Electric Work. M/S. A.R Enterprises. Water Supply (Part-B) Total Non Schedule Total Schedule Item Non-Schedule Items. Non-Schedule Items. Non-Schedule Items. Non-Schedule Items. Less: 19.00 % below Less: 09.00% below Add: 11.00% above Cost of Civil Work. Drainage work Flectric work Civil work item Rs.18,32,585/-Rs.11,25,692/-Grand Total: | Rs.29,58,277/-Rs.10,65,914/-Rs.10,93,956/-Rs.3,50,830/-Rs.3,83,782/-Rs.2,74,515/-Total: Rs.8,74,071/-Rs.2.19.885/-Rs.2,46,789/-Rs.27.726/-Rs.32,059/-Rs.4.393/-Rs.4,832/-Rs.439/-Total: Total: Cost of WS&SF Work. Cost of Electric Work. Water Supply (Part-B) Total Non Schedule Total Schedule Item M/S. APEX Builders. Non-Schedule Items. Non-Schedule Items. Non-Schedule Items. Non-Schedule Itcms. Less: 20.10 % below Less: 10.10% below Add: 10.00% above Cost of Civil Wark. Drainage work Electric work Civil work Grand Total: | Rs.29,60,482/-Say: Rs.29,60,500/-Rs. 18,33,422/-Rs.11,27,060/-Rs.10,93,956/-Rs.10,66,016/-Rs.2,74,515/-Rs.2,18,791/-Rs.8,75,165/-Rs.3,84,216/-Rs.2,47,063/-Rs.27.451/-Rs.4,393/-Rs.4,832/-As per Sanctioned Estimate Rs 439/-Amount Total: Date of Issue: 04-03-2014 Total: Drainage work(Part-C) Cost of WS&SF Work. Water Supply (Part-B) Cost of Electric Work. Electric work (Part-D) Non-Schedule Items. Description of Items. Non-Schedule Items. Total Non Schedule Total Schedule Item Non-Schedule Items. Non-Schedule Items. Less: 20.00 % below Add: 10.00% above Less: 10.00% below Civil work (Part-A) Cost of Civil Work.

The Rate Quoted by M/s. APEX Builders, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of Electric work Schedule Items @ 10.00% above the Schedule Rate Rs.11,25,6921- & Non-Schedule Items (Part-A to D) Rs.18,32,585/-, and Grand Total below Cost of WSSF work Schedule Item @ 10.00% above the Schedule Rate Rs.11,25,6921- & Non-Schedule Items (Part-A to D) Rs.18,32,585/-, and Grand Total ALCHARGE MAY -Rs.29,58,2771/- found lowest, hence recommended for favour of necessary approval.

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

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

> Provincial Enflances COPERINTERIOR C

FABACH

NIT No. TC/G-55/PBD-I/2013-2014/**3782** dated: **04-02-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ 3782 da	ted: 04-02-2014	•
3.	Tender description / Name of work / i	tem:	Deputy Sp	beaker Sindh	low A-25 SITE He Assembly).	ouse Karachi (R	esidence of
4.	Method of Procurement:		Single sta	ge – one cnv	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.18884			
6.	Total Bid documents Sold:				(03)	· · · · · · · · · · · · · · · · · · ·	
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)			Not applicable	2	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:			<u>-</u>	NIL		
11.	Financial Bid Opening date		-		06-03-2014		·
12.	Bid Evaluation Report:	<u> </u>					
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. APEX Builders.	Rs.29,5	58,277/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.29,8	36,602/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.30,0	06,401/-	3 rd			Highest

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

(AHVESHAM KHAN) DEPOTY DIRECTOR Sindh Workers Welfare Board Karachi (MUHAMMAD YOUSUF BUUTTO)
EXECUTIVE ENGINEER
Provincial Politings Division No. 1,
Karachi.

Name of Work:- S/R to Secretary Bungalow No.I, @ GOR Bath island Karachi (Residence of Mr. Malik Israr).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to GOR-I Bath Island Kyc:-T(i)/D.S/33 dated: 16-01-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3782 Karachi dated: 04-02-2014

Date of Issue: 04-03-2014

Date of opening: 06-03-2014

As ner Sanctioned Estimate	d Estimate		X	Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items	Amount	M/S. Gondal Builders.		M/S. Muhammad Amin & Co.	1 & Co.	M/S. Safia Construction Co.	n Co.
	Rs.1,73,937/-	Cost of Civil Work.	Rs.1,73,937/-	Cost of Civil Work.	Rs.1,73,937/-	Cost of Civil Work.	Rs.1,73,937/-
Less: 20.00 % below	Rs.34.787/-	Less: 20.03 % below	Rs.34,839/-	Less: 20.00 % below	Rs.34,787/-	Less: 19.00 % below	Rs.33,048/-
Total:		a]:	Rs.1,39,098/-	Total:	Rs.1,39,150/-	Total:	Total: Rs.1,40,889/-
Cost of W/S & SF.	Rs.21,603/-	Cost of W/S & SF.	Rs.21,603/-	Cost of W/S & SF.	Rs.21,603/-	Cost of W/S & SF.	Rs.21,603/-
At par		At par		At par	-	At par	
	Total: Rs.21.603/-		Total: Rs.21,603/-	Total:	Total: Rs.21,603/-	Total:	Rs.21,603/-
Cost of Electric Work.	Rs.53,254/-	Cost of Electric Work.	Rs.53,254/-	Cost of Electric Work. Rs.53,254/-	Rs.53,254/-	Cost of Electric Work.	Rs.53,254/-
1 ess. 10 00% helow	Rs.5.325/-	Less: 10.05% below	Rs.5,352/-	Less: 10.00% below	Rs.5,325/-	Less: 9.00% below	Rs.4,793/-
Total:	Total: Rs.47.929/-	Total:	Rs.47,902/-	Total:	Rs.47,929/-	Total:	Rs.48,461/-
Total Schedule Item	Rs 2.08.682/-	Total Schedule Item	Rs.2,08,603/-	Total Schedule Item	Rs.2,08,682/-	Total Schedule Item	Rs.2,10,953/-
Cost of Non-Schedule	Rs. 8,72,992/-	Cost of Non-Schedule	Rs. 8,70,603/-	Cost of Non-Schedule	Rs. 8.90,992/-	Cost of Non-Schedule	Rs. 8,94,354/-
Items.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.10,81,674/-	Grand Total:	Grand Total: Rs.10,79,206/-	Grand Total:	Grand Total: Rs.10,99,674/-	Grand Total:	Grand Total: Rs.11,05,307/-
Sav:	Say: Rs.10,81,700/-						

The Rate Quoted by M/s. Gondal Builders, Government Contractor, Cost of Civil Work Schedule Items @ 20.03 % below Cost of W/S &SF Schedule Items At Par Cost of Electric Work Schedule Items 10.05% the Schedule Rate Rs. 2,08,603/- & Non-Schedule Items Rs. 8,70,603/-, and Grand Total Rs. 10,79,206/found lowest, hence recommended for favour of necessary approval.

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

Karachi.

TAMES AND

(MUHAMMADAYOUSUF BHUTTO) Provincial Burdongs Division No.I, Karachi. EXECUTIVE ENGINEER,

Pravincial

X184010

NIT No. TC/G-55/PBD-I/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.1, Karachi

l.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/:	2013-2014/ 3782 d	ated: 04-02-201	4.
3.	Tender description / Name of work /	item:		Secretary Buce of Mr. Ma	ingalow No.I, @	GOR Bath isl	and Karach
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.18884		, , ,	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if apple (Provide details in separate form)	icable)			Not applicable	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date			·	06-03-2014	-	
12.	Bid Evaluation Report:						•
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Gondal Builders.	Rs.10,7	9,206/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.10,9	9,674/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.11,0	5,307/-	3 rd	-		Highest

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

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfarc Board Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Bulklings Division No. 1,
Karachi.

Marchala

Name of Work:- S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Ahmed Bux Narejo).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sectt: Flat C-112 Clifton Kyc:-T(i)/D.S/8542 dated: 20-12-2013.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3782 Karachi dated: 04-02-2014

Date of Issue: 04-03-2014

Date of opening: 06-03-2014

As ner Sanctioned Estimate	1 Estimate		E E	Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items.	Amount	M/S. Muhammad Amin & Co.		M/S. Gondal Builders.		M/S. Safia Construction Co.	on Co.
Cost of Civil Work.	Rs.5,06,385/-	Cost of Civil Work.	Rs.5,06,385/-	Cost of Civil Work.	Rs.5,06,385/-	Cost of Civil Work.	Rs.5,06,385/-
Less: 20.00 % below	Rs.1,01,277/-	Less: 20.05 % below	Rs.1,01,530/-	Less: 20.00 % below	Rs.1,01,277/-	Less: 18.00 % below	Rs.91,149/-
Total:	Total: Rs.4,05,108/-	Total:	Rs.4,04,855/-	Total:	Rs.4,05,108/-	Total:	Total: Rs.4,15,236/-
Cost of W/S & SF.	Rs.35,596/-	Cost of W/S & SF.	Rs.35,596/-	Cost of W/S & SF.	Rs.35.596/-	Cost of W/S & SF.	Rs.35,596/-
At Part	1	Less: 0.10% below	Rs.36/-	Less: 0.05% below	Rs.18/-	Add: 2% above	Rs.712/-
Total:	Total: Rs.35,596/-	Total:	Total: Rs.35,560/-	Total:	Total: Rs.35,578/-	Total:	Total: Rs.36,308/-
Total Schedule Item	Rs.4,40,704/-	Total Schedule Item	Rs.4,40,415/-	Total Schedule Item	Rs.4,40,686/-	Total Schedule Item	Rs.4,51,544/-
Cost of Non-Schedule	Rs.6,43,265/-	Cost of Non-Schedule	Rs.6,42,556/-	Cost of Non-	Rs.6,43,602/-	Cost of Non-	Rs.6,46,696/-
Items.		Items.		Schedule Items.		Schedule Items.	
Grand Total:	Grand Total: Rs.10,83,969/-	Grand Total:	Rs.10,82,971/-	Grand Total:	Grand Total: Rs.10,84,288/-	Grand Total:	Grand Total: Rs.10,98,240/-
Say:	Say: Rs.10,84,000/-						

Items @ 0.10 % below the Schedule Rate Rs.4,40,415/- & Non-Schedule Items Rs.6,42,556/-, and Grand Total Rs.10,82,971/- found lowest, hence The Rate Quoted by M/S. Muhammad Amin & Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Cost of W/S &SF Schedule recommended for favour of necessary approval.

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

(MTCHAMMAD XOUSUF BHUTTO) Provincial Bandings Division No.I, Rarachi. EXECUTIÝ È ENGINEER, TON HOUSE

NIT No. TC/G-55/PBD-1/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:			Buildings Division No. I, Karachi.				
$\frac{1}{2}$.	Tender Reference No.)13-2014/ 3782 dat			
3.	Tender description / Name of work / in	tem:	(Residence	of Mr. Ahn	lungalow No.C-1 ned Bux Narejo).	12 @ Clifto	n Karachi	
4.	Method of Procurement:		Single stag	c – one enve	elope procedure.			
5.	Tender Published:		SPPRA Sr	. No.1888 4				
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)			Not applicable	27		
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable			
10.	Bid (s) Rejected:				NIL	<u> </u>		
11.	Financial Bid Opening date		06-03-2014					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks	
1	2		3	4	5	6	7	
1.	M/s. Muhammad Amin & Co.	Rs.10,	82,971/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Gondal Builders.	Rs.10,	84,288/-	2 nd			Highest	
3.	M/s. Safia Construction Co.	Rs.10,	98,240/-	3 rd			Highest	

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

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

Name of Work: S/R to D.S♥.Flat-40 Bath Island Karachi. (Residence of Mr. Zubair Channa D.S Staff to Chief Secretary).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.40 GOR Bath Island Kyc:-T(i)/D.S/38 dated: 10-01-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3782 Karachi dated: 04-02-2014

Date of Issue: 04-03-2014

Date of opening: 06-03-2014

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.	47771	
Description of Items.	Amount	M/S. Ather & Co.		M/S. Muhammad Amin & Co.	n & Co.	M/S. Gondal Builders.	
Cost of Civil Work.	Rs.12,10,462/-	Cost of Civil Work.	Rs.12,10,462/-	Rs.12,10,462/- Cost of Civil Work.	Rs.12,10,462/-	Cost of Civil Work.	Rs.12,10,462/-
Less: 20.00 % below	Rs.2,42,092/-	Less: 20.06 % below	Rs.2,42,819/-	Less: 20.10 % below	Rs.2,43,303/-	Less: 19.00 % below	Rs.2,29,988/-
Total:	Rs.9,68,370/-	Total:	Rs.9,67,643/-	Total:	Total: Rs.9,67,159/-	Total:	Total: Rs.9,80,474/-
Cost of W/S & SF.	Rs.26,012/-	Cost of W/S & SF.	Rs.26,012/-	Cost of W/S & SF.	Rs.26,012/-	Cost of W/S & SF.	Rs.26,012/-
At Part		Less: 0.20 % below	Rs.52/-	Add: 2 % above	Rs.520/-	Add: 4 % above	Rs.1,040/-
Total:	Total: Rs.26,012/-	Total:	l: Rs.25,960/-	Total:	Total: Rs.26,532/-	Total:	Rs.27,052/-
Total Schedule Item	Rs.9,94,382/-	Total Schedule Item	Rs.9,93,603/-	Total Schedule Item	Rs.9,93,691/-	Total Schedule Item	Rs.10,07,526/-
Cost of Non-Schedule	Rs.34,350/-	Cost of Non-Schedule	Rs.34,160/-	Cost of Non-Schedule	Rs.34,800/-	Cost of Non-Schedule	Rs.35,900/-
Items.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.10,28,732/-	Grand Total:	l: Rs.10,27,763/-	Grand Total:	Grand Total: Rs.10,28,491/-	Grand Total:	Rs.10,43,426/-
Say:	Say: Rs.10,28,700/-						

0.20 % below the Schedule Rate Rs.9,33,603/- & Non-Schedule Items Rs.34,160/-, and Grand Total Rs.10,27,763/- found lowest, hence recommended for The Rate Quoted by M/s. Ather & Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.06 % below Cost of W/S &SF Schedule Items @ favour of necessary approval.

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

of the me

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

The 25/11/16

Provinced Buiffing

NIT No. TC/G-55/PBD-I/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.I, Karachi

ſ.	Name of Procuring Agency:		Provincia	al Buildings Division No. I, Karachi.				
2.	Tender Reference No.	<u> </u>	No. TC/C	G-55/PBD - 1/2	2013-2014/ 3782 d	ated: 04-02-201	4.	
3.	Tender description / Name of work /	item:			Bath Island Karach Chief Secretary).	i. (Residence o	f Mr. Zubair	
4.	Method of Procurement:				elope procedure.	***		
5.	Tender Published:		SPPRA S	Sr. No.1888 &	•			
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	icable)			Not applicabl	e		
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicabl	e		
10.	Bid (s) Rejected:			NIL				
11.	Financial Bid Opening date			06-03-2014				
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3		5	6	7	
1.	M/s. Ather & Co.	Rs. 10,2	Rs.10,27,763/-		Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Muhammad Amin & Co.	Rs. 10,2	8,491/-	2 nd		<u>.</u>	Highest	
3.	M/s. Gondal Builders.	Rs.10,4	3,426/-	3 rd			Highest	

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

(AHTESNAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD XOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of Work:- S/R to Secretary Bungalow No.17 Bath Island Karachi (Residence of Mr. Riaz Memon).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sectt: B'low No.17, GOR Bath Island Kyc:-

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3782 Karachi dated: 04-02-2014

Date of Issue: 04-03-2014

Date of opening: 06-03-2014

As ner Sanctioned Petimete	d Detimote						
As per sanctione	a Estimate			Rate Onoted by the Ridders/Contractor	are/Contractor		
Description of Items.	Amount	M/C Cookel English		ning all conservations	CIS/COULTACIOLS.		
	· imami	MAN Sacual Engineerin	g Work Pyt Ltd	Wist Sachai Engineering Work Pot Ltd M/S. Khalii Khan & Co		M/C A D F. 4	
Cost of Civil Work.	Rs 2 08 156/-	Cost of Civil Woul.	2000	3		M/S. A.K Enterprises.	
	001,00,000	COST OF CIVIL WORK.	KS.2,08,156/-	Cost of Civil Work.	Rs 2 08 156/-	Cost of Civil West.	
Less: 20.00 % below	Rs.41,631/-	Less: 20 10 % helow	De 41 920/		001,001	COSE OF CIVIL WORK.	KS.2,U8,156/-
T. 4 - 1.		W0120 0/ 0 100	-/KC0,11.6N	Less: 20.00 % below	Rs.41,631/-	Less: 18.00 % helow	Be 37 168/
Lotal:	1 0tal: KS.1,66,524/-	Total:	Re 1 66 317/	- 7		WOIN	-/00+,/ C.S.I
Cost of W/S & SE	De 24 6631		-// Ichahim	I Otal:	10tal: Ks.1,66,525/-	Total:	Total: Rs.1.70 688/-
	-/C00,+C.SV	Cost of W/S & SF.	Rs.34.663/-	Cost of W/S & SE	D. 14 CC11	(100060 / 6 - 100
At Part		A+ Do 4		COST OF W/ S CK SF.	KS.34,003/-	Cost of W/S & SF.	Rs.34.663/-
		אורשוו	1	Add: 2% above	Rc 503/	A + D - +	
Total:	Total: Re 34 663/	F	. 0.70	21222	-/520251	Al Fari	
	'Coo's Com	lotal:	KS.34.663/-	Total	De 35 3561		
Total Schedule Item	Re 2 01 187/	Poter Cabadal 14.		I Otali.	10tal. NS.33,330/-	Total:	Total: Rs.34.663/-
	-//01/10/	rotal Schedule Hem	Ks.2,00,980/-	Total Schedule Item	Re 2 01 881/	Total Cohed. 1. 1.	
Cost of Non-Schedule	Rs.9.49.413/-	Cost of Non Schodule	D. 0.46.010.		-/100/10/	total schedule Hem	Ks.2,05,351/-
Items		ainpairoc-iioni ro reco	KS.2,40,910/-	Cost of Non-Schedule	Rs.9,49,608/-	Cost of Non-Schedule	Dc 0 55 151/
remis.		Items.		Items	i	The second of th	-/101,66,681
Grand Total	Grand Total. Be 11 50 600/	+		icino:		Items.	
	-/000,000,11.001	Grand Lotal:	Ks.11,47,890/-	Grand Total: Re 11 51 489/	Re 11 51 480/	1-1-1 L - 1-1-1	07.7
					-1/01/10/11	Cland 10tal:	Grand 10tal: KS.11,60,512/-

The Rate Quoted by M/s. Sachal Engineering Work Put Ltd. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of W/S &SF Schedule Items @ At Par the Schedule Rate Rs.2,00,980- & Non-Schedule Items Rs.9,46,910/-, and Grand Total Rs.11,47,890/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)

ر ای

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

of xu latore wie

(MUHAMMADAYOUSUF BHUTTO) Provincial Buildings Division No.1, EXECUTIVE ENGINEER,

MAJORIA

Promeried Built

NIT No. TC/G-55/PBD-I/2013-2014/3782 dated:04-02-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinc	cial Buildings	s Division No. I, K	arachi.		
2.	Tender Reference No.			o. TC/G-55/PBD-1/2013-2014/3782 dated: 04-02-2014.				
3.	Tender description / Name of work / it	tem:	S/R to		ingalow No 17 Ba			
5.	Method of Procurement:			viaz ivičilioti)	n. Ivelope procedure			
6.	Tender Published:			Sr. No.1888				
7.	Total Bid documents Sold: Total Bids Received:				(03)			
8.	 _				(03)			
	Technical Bid Opening date: (if application (Provide details in separate form)	ible)			Not applicab	ole		
9.	No. of Bid technically qualified (if appl	icable):			Not applicab	le		
10.	Bid (s) Rejected:				NIL			
11. 12.	Financial Bid Opening date				06-03-2014			
	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder 2		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1.		3		4	5	6	7	
	M/s. Sachal Engineering Work Pvt Ltd	Rs.11,47,890/-		1 st lowest	Within	1 st Lowest	Accepted	
2.	M/s. Khalil Khan & Co.	Rs.11,51	,489/-	2 nd	Estimated cost		Highest	
	M/s. A.R Enterprises.	Rs.11,60	,512/-	3 rd			Highest	

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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