



**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: 31/3/14

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

**SUBJECT: S/R TO MINISTER BUNGALOW A-25 SITE HOUSE KARACHI
(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 from 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.

11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant 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,
Karachi.

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. I,
Karachi.

Schedule B

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

S NO	DESCRIPTION OF ITEMS	QUYTY	RATE	UNIT	AMOUNT
PART A SCHEDULE ITEMS CIVIL					
1	Distemparing Two Coats (S-I-No 24b/54)	6635.87	1043/90	%Sft	69272
2	Dismantling of glazed or encaustic tiles (S.NO.55/13)	2151.66	786/50	%Sft	16923
3	P/I in position doors windows and ventilators of First class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of 1 st 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.I.9/58)	24.50	1227/36	P.Sft	30070
4	Painting guard bars, gales, iron bars gratings, railings i/c standard braces etc & similar open work list coal & each subsequent coat (S.I.4-D-1+11/76)	582.00	674/60	% Sft	3926
5	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws (S.I.63-a/68)	1041.00	193/53	P Sft	201464
6	Fixing expanded metal with 1" deodar wooden strips and screws (22-a/61)	1041 Sft	296/05	P Sft	308188
7	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60/66)	981.00	49/97	Sft	49021
8	Applying chemical polishing on existing mosaic marble flooring i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement (S.I.70/49)	2577.0	36/60	Sft	94318
9	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (S.I.No.22/19)	298.00	14268/53	%Cft.	42520
10	Cement plaster 1.4 upto 20' height (S.I.NO.11-C/52) 1/2" thick	1192.00	3015/76	%Sft	35948
11	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	9120.80	1772/38	%Sft	161655
12	Preparing the surface & Painting with weather coat paint of approved make (Old surface) 2 nd each subsequent coat (S.I.41-A+B)	4140.00	1948/10	%Sft	80651
TOTAL					1093956
LESS 10% BELOW					219895/ =
					874070/ =
PART B ELECTRIC ITEMS SCHEDULE					
1	Wiring for light or fan point with (3/029)PVC insulated wire in casing and capping (S.I.NO.123/15)	30-Pts	797/-	P.Pts	23910
2	Wiring for plug point with (3/029)PVC insulated wire (S.I.NO.125/15)	8-Pts	669/-	P.Pts	5352
3	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface (S.I.5/1)	60-Meter	305/-	Rft	18300
4	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface (S.I.3/1)	220-Meter	171/-	Rft	37620
5	P/L (Main or Sub-Main) PVC insulated & PVC sheathed with 4-core copper conductor 600/1000 volts size 25mm ² (S.I.103/12)	75-Meter	1909/-	P.Meter	143175
6	Wiring for light or fan point with (3/029)PVC insulated wire in 20mm 3/4" PVC conduit recessed in the wall or col as required (S.I.NO.124/15)	10-Pts	1130/-	P.Pts	11300
7	P/F circuit bracker 6, 10, 15, 20, 30, 40, 50 & 63amp SP (TB-5S) on prepared board as required (S.I.203/31)	26-Nos	916/-	Each	23816
8	P/F circuit bracker 15, 20, 30, 40, 50 & 60 amp TP (XF=100 C.S. (C.S.) on prepared board as required (S.I. No. 208/31)	2-Nos	5521/-	P.No.	11042/2

Total = 274515/ =

Less 10.10% below = 27726/ =

= 246789/ =

	incharge etc complete				
	Providing GI pipe of high specification i/c GI fitting such as union tee elbow socket nipple etc complete i/c cutting pipe ends threading ends fixing and also i/c cutting holes in wall plinth 1/2 dia	60-Rft			
	PART D(II) N.S.I DRAINAGE WORK				
	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	128-Rft	252/90	Rft	32371/-
2	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	274-Rft	154/95	Rft	42456/-
3	P/F UPVC Fitting 4" dia	2-Nos	1140/-	Each	2280/-
A	P/F UPVC Plug tee 4"	18-Nos	848/-	Each	15264/-
B	P/F UPVC Plain bend/elbow 4"	2-Nos	1048/-	Each	2096/-
C	P/F UPVC Y-tee 4"	5-Nos	328/-	Each	1640/-
D	P/F UPVC Cowel 4"				
4	P/F UPVC Fitting 3" dia	12-Nos	1048/-	Each	12576/-
A	P/F UPVC Plug tee/Plain tee 3"	18-Nos	700/-	Each	12600/-
B	P/F UPVC Plain bend/elbow 3"	7-Nos	848/-	Each	5936/-
C	P/F UPVC Y-tee 3"	5-Nos	300/-	Each	1500/-
D	P/F UPVC Cowel 3"			Rft	
5	P/F UPVC pipe 6" dia Sewerage Pipe i/c cutting fitting with collars clamps & rubber solvent this rate also i/c making holes in walls plinth floor and roof for fixing pipe and making good in CC 1.2.4testing pressure head 200 feet.	180-Rft	669/90	Rft	120582/-
6	Constt Of man hole size 2x2x3.50 upto 4.50ft i/c excavation, 1.4.8 block masonry 5"thick, plastering out side in side i/c RCC man hole cover, curing & finishing etc complete.	7-Nos	12999/-	Each	90993/-
7	P/F floor trape as approved quality etc complete.	12-Nos	549/-	Each	6588/-
8	P/F floor trape jalli as approved quality etc complete.	12-Nos	329/-	each	3948/-
	Total				350830/-
	PART D(III) N.S.I ELECTRIC WORK				
1	P/F Pilot Lamp as approved quality etc complete.	6-Nos	2200/- 150/-	Each	900/-
2	P/F Phase Selector Switch as approved quality etc complete.	6-Nos	2200/-	Each	13200/-
3	Making and fixing coated colour metal distribution board with front shutter concealed type to accommodate different circuit breaker including necessary connection and internal wiring as required gauze including fixing cement sand mortar with fine finishing etc complete	5.63 Sft	3190/-	Sft	17959/-
	Total				32059/-

G. TOTAL = 29,58,277/-

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 exceed 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.

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Sub Division No.
Karachi



FORM OF CONTRACT AGREEMENT

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:

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.

[Handwritten signature]

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 Minister Bungalow A-25 SITE House Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 29,60,500/-
- 8) ENGINEER'S ESTIMATE Rs 29,60,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. APEX Builders.
- 16) CONTRACT AWARD PRICE Rs.29,58,277/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. APEX Builders.
- (ii) MS. A R Enterprises.
- (iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

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

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

Yes	Sr. No.18884, ID No.1575214497
No	

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

Yes	The Frontiers Post, Sobh 12-02-2014 Daily Jang, Awami Awaz, The News, Dunya, dt: 15-02-14,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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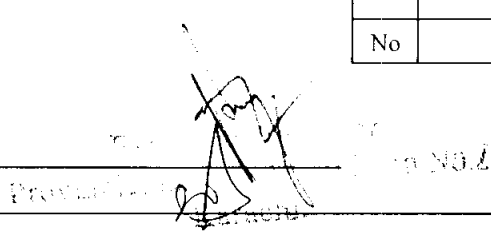
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

J. TC/G-55/W.OI 4300

Karachi dated: 31/3/2014

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 **Grand 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. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

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	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
PART A SCHEDULE ITEMS.					
1.	Dismantling C.C Plain 1:2:4 (S.NO. 19-C/p10)	329.67	3327/56	%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	4411/62	%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.	Dismantling CC Block masonry 1.3.6 (S.I.14/10)	76.68 Sft	1306/80	%Cft	1002
5.	Providing and laying 1.3.6. cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.23/19)	246.60	14268/53	%Cft	35101
6.	Distemping two coats (S.I.NO.54/24-b)	5262.44 Sft	1043/90	% Sft	54935
7.	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 ½ x 3" for doors using 20 gauge G.I. 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 (S.I.NO.20/98) 22/92	50.66	240/50	R-Rft	12192 12184
8.	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.5b/69) 4a/1/15	544.00 Sft	371/80	%Sft	2023
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 in/c necessary fire material kerosene oil wood etc.(S.I.41/38).	329.67	5470	R Sft	18033
Total					173937
Add 20.03 % Below					= 348391 =
A					= 1390981 =
Part B W/S & S/F					
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 brand) 22/19	1-Nos	8122/40	Each	8122
2.	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6).	2-nos	2042/43	Each	4085
3.	S/F concealed tee stop cock of superior quality with cp head ½" dia (S.I.12a/18).	3-Nos	843/92	Each	2532
4.	S/F muslim shower with double bib cock. (19-e/19)	2-Nos	3432/	Each	6864
Total B					21603
PART C ELECTRIC ITEMS.					
1.	Wiring for light or fan point with (3/029) PVC insulated wire (S.I.18/p-3) 12.3/15	34-pts	797/00	Per point	27098
2.	Wiring for plug point with 1/1.13(3/029)PVC insulated wire(S.I.NO.20/3) 12.5/15	16.0 points	669/-	"	10704
3.	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	6 No.	72/-	Each	432
4.	P/L (Main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in ½" PVC conduit on surface (S.I.3/1).	70-Meter	171/-	Rft	11970
5.	P/L (Main or Sub-Main) PVC insulated with size 2-7/044 copper conductor in ¾" PVC conduit on surface (S.I.3/1).	10-Meter	305/-	R Meter	3050
Total					53254
Less 10.05% below					= 53521 =
C					= 47902 =
Part D-NSI					

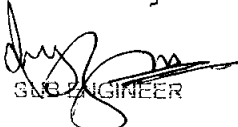
	Preparing old surface & painting with Matt finish i/c filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer Incharge etc complete.	5900.99	= 21/-	Sft	= 124108/-
	Preparing surface & Painting with weather shield coat approved quality the rate i/c cost of material labour & cartage etc complete.	7580.36	= 24/-	Sft	= 181989/-
	French Polishing of doors & Windows floor work etc i/c preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarapene oil etc as directed by the Engineer Incharge. (LQR).	5018.28 5000.85	= 53/-	Sft	= 265045/-
4	P/F wood shutter 1-1/2" thick pertal wood make flush door with out chowkat i/c hinges handles tower bolts the rate i/c cost of material labour & cartage etc complete.	68.50	= 490/-	Sft	= 33565/-
5	P/F wire guaze door shutter pertal wood 1-1/2" thick.	36.10	= 390/-	Sdft	= 14106/-
6	P/F door closer best quality	11-Nos	= 3450/-	Each	= 37950/-
7	P/F RCC Girder I section 4"x6" approved quality the rate i/c cost of material as directed by the Engineer Incharge etc complete.	50-Rft	= 350/-	Rft	= 17500/-
8	P/F Precast RCC steps (30" Wide) approved quality i/c cost of material as directed by the Engineer Incharge etc complete.	10-Nos	= 1500/-	Eacqh	= 15000/-
B	--do--(42" wide)	13-Nos	= 2000/-	Each	= 26000/-
9	P/F English Commode i/c flushing cistern and also i/c porta wash basin with pedestal etc complete in all respect (Italian Forte Model) (Porela USA make)	24-No	= 22400/-	Each	= 44800/-
10	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required (Victoria make)	3-Nos	= 8050/-		= 24150/-
11	S/F shower with rod of approved quality to required colour heavy pattern as required.	1-No	= 6500/-	Each	= 6500/-
12	Steel Basin mixture of approved quality to required colour heavy pattern as required	1-No	= 3500/-		= 3500/-
13	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmcharge etc complete.	34-nos	= 245/-	Each	= 8330/-
14	Providing and fixing universal light plug 2 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	16-Nos	= 350/-	Each	= 5600/-
15	P/F double arm fancy wall bracket (Imported)with double glass shade etc complete as required.	8-nps	= 1790/-	Each	= 14320/-
16	Supplying and fixing wall bracket fan 18" sweep (With Remote) best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	8-nos	= 3680/-	Each	= 29440/-
17	Shifting of AC Split 1.5 tons work shop to out of site as directed by the Engineer Incharge etc complete.	1-Nos	= 5300/-	Each	= 5300/-
18	Providing and fixing U PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	= 72/-	Rft	= 2880/-
	--do--1-1/4"	20-Rft	= 110/-	Rft	= 2200/-
C	--do--4"	20-Rft	= 250/-	Rft	= 5000/-
19	P/F UPVC Fitting				
A	UPVC Plain bend	2-Nos	= 510/-	Each	= 1020/-
B	UPVC Plain tee	2-Nos	= 680/-	Each	= 1360/-
C	UPVC Plug Bend	2-Nos	= 500/-	Each	= 1000/-
	Total C				= 870603/-
					= 1079206/-

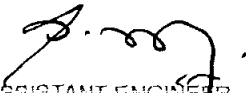
Handwritten signature

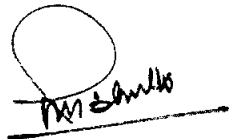
TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
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


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No I
Karachi.



Ks.32401

93
98/3

Stamp Office, City Court
Karachi
26 MAR 2014

FORM OF CONTRACT AGREEMENT

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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, 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.1, @ GOR Bath island Karachi
- 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 PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Gondal Builders.
- 16) CONTRACT AWARD PRICE Rs.10,79,206/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Gondal Builders
(ii) M/S. Muhammad Amin & Co.
(iii) M/S. Safia Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer

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

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

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

Yes	Sr. No.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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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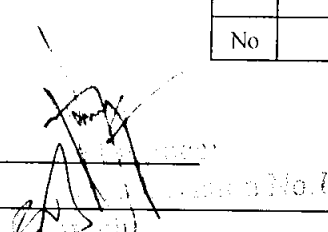
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset



(3)

**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: 31/3/14

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 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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

Name of Work: S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI
(RESIDENCE OF MR AHMED BUX NAREJO)

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
				%Sft	2226
				%Sft	7685
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	283.00	786/50		
2	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	3387.00	226/88	%Sft	18561
3	Distemping two coats (S.I.NO.60/24b) <i>24.2/54</i>	1778.00	1043/90	%Sft	60031
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	3387.00	1772/38	%Sft	86343
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)	283.00	30509/77	%Sft	
6	French polishing complete on old work(S.I.NO.7-b/78)	637.00	1952/50	%Sft	12437
7	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/76)	242.00	674/60	%Sft	1633
8	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete duluxe model white (S.I.NO.84-a/114)	72.00	1592/69	%Sft	114674
9	P/F deodar almirah 9"x12" depth 1/c boxing with back shelves shutters brass fittings complete. (S.I.23/61)	108.00	1778/50	%Sft	192038
10	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)	6-Nos	1786/13	Each	10717
	Total				506385
	Add 20% below				1015301
	A				4048551
	Part B w/s & S/F				
1	Supplying & fixing bath room accessories set(7 piece)1/c towel rod, brush holder, soap tray, shelf of approved design 1/c cost of screws, nuts etc. complete (master brand)(23/19)	2-Set	10322/40	Each	20645
2	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-4/6) <i>19.6/15</i>	2-No	3432/-	Each	6864
3	S/F wash basin mixture of superior quality with cp head 1/2" dia (S.I.14-A/19)	2-Nos	2882/-	Each	5764
4	P/f 15x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board & c.p screws fixed to wooden cleats-superior pattern (S.I.4-A/7)	2-Nos	1161/60	Each	2323
	TOTAL AT PAR				35596
	PART C ELECTRIC ITEM				361
	PART D N.S.I.				355601
1	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	21-Rft	<i>70/2</i>	Rft	1470/~
	Providing and fixing C PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	21-Rft	<i>60/~</i>	Rft	1260/~
3	Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	27-Rft	<i>253/~</i>	Rft	6831/~

Amir

4	P/F UPVC fitting 4"	3-Nos	10450/-	Each	3120/-
A	Plain Bend	3-Nos	1150/-	Each	3360/-
B	Plug Tee	3-Nos	650/-	Each	2040/-
C	Y-Tee	3-Nos	545/-	Each	1635/-
D	Cowel	2-Nos	940/-	Each	1880/-
5	S/F shower mixture set with rod superior quality wityh crystal head.	6-Nos	1800/-	Each	10800/-
76	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	100-Sft	3589/-	Sft	574240/-
87	Providing & making of Kitchen arrangement i/c cabinets, Oven, Exhaust, hood ,hobe, micro vave, stainless sink mixture, granite top and tiles with fancy electric fittings.	1-No	19000/-	Each	19000/-
88	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.				62642556/-
	Total C				1082971/-
	G Total				
	Say Rs				

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
- 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 exceed 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.

[Signature]
CONTRACTOR

[Signature]
SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION I
KARACHI.

[Signature]
Executive Engineer
Provincial Buildings Division No. I
Karachi.

Rs. 3250/-



OFFICE SUPERINTENDENT
Sindh Public Procurement Regulatory Authority,
City Court
Karachi.

25 MAR 2014

FORM OF CONTRACT AGREEMENT

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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Works and Services Department |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial. |
| 3) TITLE OF CONTRACT | Provincial Buildings Division No.I, Karachi. |
| 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.C-112 @ Clifton Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) TENDER ESTIMATED VALUE | Rs.10,84,000/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.10,84,000/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER 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 TIME OF OPENING OF BIDS | 3. No's |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Muhammad Amin & Co. |
| 16) CONTRACT AWARD PRICE | Rs. 10,79,206/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | (i) M/S. Muhammad Amin & Co.
(ii) M/S. Gondal Builders.
(iii) M/S. Safia Construction Co. |

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

PROVIDED BY THE SUPPLIER (No. 1)

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 4299

Karachi dated: 31/08/2014

To,
M/S. Ather & Co,
Government Contractor,
Karachi.

SUBJECT: S/R TO D.S. FLAT-40 BATH ISLAND KARACHI. (RES: OF MR. ZUBAIR 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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

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

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO 55/13)	305.35 Sft	786/50	%Sft	2402 3980
2	Dismantling CC Block masonry 1.3.6 (S.I.14/10)	104.92	1306/80	%Cft	1371
	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1.4.8 (S.I.4b/15)	44.98	9416/28	%Cft	4235
3	Providing and laying 1.3.6 cement concrete solid block masonry wall 6" and below thickness set in 1.6 cement mortar in ground floor super structure including raking out joints and curing etc complete (s.i.no.22/19)	112.95	14268/53	%Cft	16116
4	Cement plaster 1.6 upto 20' height (S.I.NO 13-b/58) 1/2" thick (S.I.13b/52)	482.57	2206/60	%Sft	10648
6	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete. (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13)	248.06	875/13	Sft	217085
	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	43.87	562/98	P.Sft	24698
8	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to with locking arrangement (S.I.No.24/p-97)	28.00	726/72	Sft	20348
9	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile (S.I.NO.60/47)	1692.00	30509/77	%Sft	516225
10	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	153.00 Sft	2364/63	Sft	361788
11	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws (S.I.63-a/68)	37.12	193/53	P.Sft	7184
12	Fixing expanded metal with 1" deodar wooden strips and screws (22-a/61)	37.12	296/05	P.Sft	10989
13	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO 61/73)	23.62	63/77	P.Sft	1506
14	Providing and fixing approved quality mort ice lock (S.I.NO 21/60)	8-Nos	1786/13	Each	14289
	Total				1210462
	Less % below 20.06%				242819
	A				967643/3
	Part B W/S & S/F				
1	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor	1Nos	6237/-	Each	6237

Qil

	for pipe connection and making good in cement concrete 1.2.4 (foreign or equivalent) (S.I.13/4)	1-Nos	5339/40	Each	5339
	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 1/2" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.14/2)	1No	2882/-	Each	2882
	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1No	8122/40	Each	8122
	Supplying & fixing bath room accessories set(7 piece)/i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand)(25/16)	1Nos	3432/-	Each	3432
	S/F muslim Shower with double bib cock etc. complete.	1Nos			26012
	Total B				52/2
	Part C N.S.I				25960/2
1	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete	40-Rft	156/2	Rft	6240/2
2	Providing and fixing C PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete	40-Rft	63/2	Rft	2520/2
3	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete	1-No	19000/2	Each	19000/2
4	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	1-No	5200/2	Each	5200/2
5	Providing and fixing 4" dia UPVC plain Tee of required degree pak Arab AGM/Nepro make of approved quality, recessed in wall C.C. and making jointing i/c curing etc complete and making joints using pest/solution (AGM make) as per Rates i/c all cost of labour material scaffolding etc complete.	1-No	680/2	Each	680/2
6	Providing and fixing 4" dia UPVC plain bend of required degree pak Arab AGM/Nepro make of approved quality, recessed in wall C.C. and making jointing i/c curing etc complete and making joints using pest/solution (AGM make) as per Rates i/c all cost of labour material scaffolding etc complete.	1-No	520/2	Each	520/2
	Total C				34160/2

Grant total :: 1027763/2

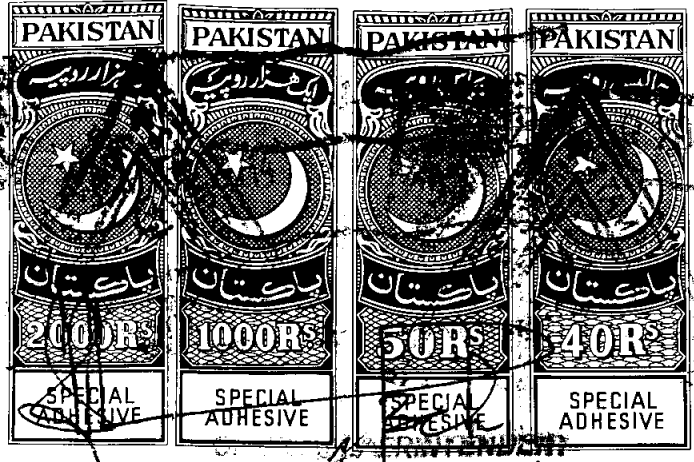
TERMS AND CONDITION

- 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 exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

(Muhammad Yousuf Bhutto)
Executive Engineer,
Provincial Buildings Division No. 1,
Karachi.



Office, City Court 26 MAR 2014 Karachi

FORM OF CONTRACT AGREEMENT

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, 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 D.S.Flat-40 Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,28,700/-
- 8) ENGINEER'S ESTIMATE Rs.10,28,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.10,27,763/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(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 ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

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

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

Yes	Sr. No.18884, ID No.1575214497
No	

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

Yes	The Fronties Post, Sobh 14-02-2014 Daily Jang, Awami Awaz, The News, Dunya, dt: 15-02-14,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

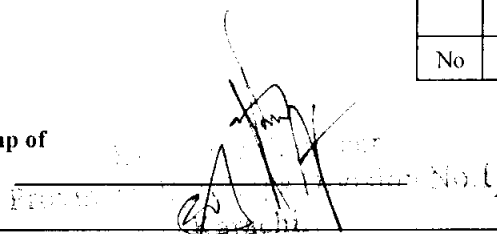
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

Karachi dated: 31/3/14

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

To, M/S. Sachal Engineering Work Pvt Ltd,
Government Contractor,
Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW NO.17 BATH ISLAND KARACHI
(RESIDENCE OF MR. RIAZ MEMON).**

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 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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

NAME OF WORK - S/R TO SECRETARY BUNGALOW NO.17 AT GOR BATH IS LAND
KARACHI (RESIDENCE OF MR RIAZ MEMON SECRETARY)

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
		2543.00	786/50	% Sft	20000
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	934.74	1160/06	% Sft	10844
2	Painting doors and windows any type any type (S.I.NO.4-C-II/68)	188.00	674/60	% Sft	1269
3	Painting guard bars, gates, iron bars gratings, railings i/c standard braces etc & similar open work fist coat & each subsequent coat (S.I.4-D-I+II/20/61)	460	36/60	Sft	3103
4	Applying chemical polishing on existing mosaic marble, flooring /dado i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement (S.I.70/49)	1271.0			46519
5	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1" complete as per approved design (S.I.24/61)	54.00	2364/63	P.Sft	127690
Total					208156
Less % below 20-10/					41839/-
A					166317/-
	Part B W/S & S/F	3-Nos	3432/-	Each	10296
1	S/f C.P. Muslim shower with crystal head etc complete (S.I.19b/19)	3-Sets	8122/-	P.Set	24369
2	S/f bath room accessories (7-pcs) i/c towel rod, brush holder, soap tray, shelf, of approved design i/c cost of screws etc nuts etc complete (S.I.22/19)				34662
Total B					34663/-
	Part C N.S.I	2543.00			887507/-
1	Providing and laying fancy type Spanish floor and dado tiles, 16"x16" & 1/4" thick as, approved size specified approved quality /make /design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the engineer incharge etc complete.	78.66	166/-	Sft	13052/-
2	P/F National Tiles 10"x5" approved colour & design over 3/4" thick cement mortar 1.4, grouting with matching colour etc complete.	1-Nos	13000/-	Each	13000/-
3	Providing and fixing English commode Imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	3-Nos	7290/-	Each	21870/-
4	P/F wash basin with pedestal i/c matching colour & design approved quality etc complete in all respect (Imported)	9-Nos	1275/-	Each	11475/-
5	S/F CP brass concealed T - stop cock of superior quality with crystal head 1/2" dia.				446970/-
Total C					1147870/-
G Total					

CHECKED

349/-

166/-

13000/-

7290/-

1275/-

Handwritten signature


TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
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


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.



PAKISTAN
 KARACHI
 MAR 2014

FORM OF CONTRACT AGREEMENT

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, 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.1, 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 PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Sachal Engineering Work Pvt Ltd.
- 16) CONTRACT AWARD PRICE Rs.11,47,890/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Sachal Engineering Work Pvt Ltd.
(ii) M/S. Khalil Khan & Co.
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.18884, ID No.1575214497
No	

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

Yes	The Fronties Post, Sobh 14-02-2014 Daily Jang, Awami Awaz, The News, Dunya, dt: 15-02-14,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

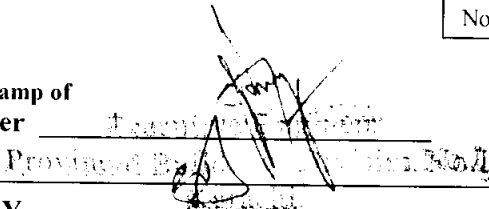
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 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.


(AHFESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

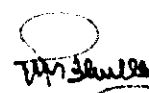
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 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.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

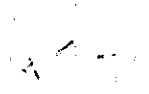

(MUHAMMAD FOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

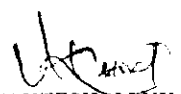
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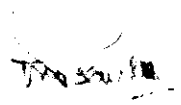
NIT No. TC/G-55/PBD-I/2013-2014/3782 dated:04-02-2014

Provincial Buildings Division No.1, 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,
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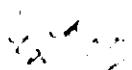

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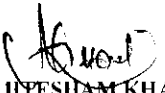

(MUHAMMAD YOUSUF BIUTTO)
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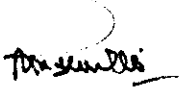
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1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3782 dated: 04-02-2014.
3.	Tender description / Name of work / item:	S/R to D.Sw.Flat-40 Bath Island 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.


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 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

(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:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer Member
Provincial Buildings Division No.I,
Karachi
2. Mr. Ahtesham Khan
Deputy Director Member
Sindh Worker Welfare Board,
Karachi
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 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 responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
5. During the opening of tender received, following status was found.

Sr. 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.	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected

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

7. **Recommendation**

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

8. **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. 1,
Karachi.

(AHTEHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

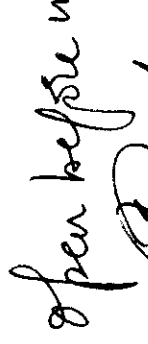
COMPARATIVE STATEMENT

Name of Work:- S/R to Minister Bungalow A-25 SITE House Karachi (Residence of Deputy Speaker Sindh Assembly).
 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: **24-01-2014**.
 Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. APEX Builders.	M/S. A. R Enterprises.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.10,93,956/-	Rs.10,93,956/-	Rs.10,93,956/-	Rs.10,93,956/-	Rs.10,93,956/-
Less: 20.00 % below	Rs.2,18,791/-	Rs.2,18,791/-	Rs.2,18,791/-	Rs.2,18,791/-	Rs.2,18,791/-
Total:	Rs.8,75,165/-	Rs.8,75,165/-	Rs.8,75,165/-	Rs.8,75,165/-	Rs.8,75,165/-
Cost of Electric Work.	Rs.2,74,515/-	Rs.2,74,515/-	Rs.2,74,515/-	Rs.2,74,515/-	Rs.2,74,515/-
Less: 10.00% below	Rs.27,451/-	Rs.27,451/-	Rs.27,451/-	Rs.27,451/-	Rs.27,451/-
Total:	Rs.2,47,063/-	Rs.2,47,063/-	Rs.2,47,063/-	Rs.2,47,063/-	Rs.2,47,063/-
Cost of WS&SF Work.	Rs.4,393/-	Rs.4,393/-	Rs.4,393/-	Rs.4,393/-	Rs.4,393/-
Add: 10.00% above	Rs.439/-	Rs.439/-	Rs.439/-	Rs.439/-	Rs.439/-
Total:	Rs.4,832/-	Rs.4,832/-	Rs.4,832/-	Rs.4,832/-	Rs.4,832/-
Total Schedule Item	Rs.11,27,060/-	Rs.11,25,692/-	Rs.11,40,790/-	Rs.11,40,790/-	Rs.11,51,246/-
Non-Schedule Items.	Rs.10,66,016/-	Rs.10,65,914/-	Rs.10,69,424/-	Rs.10,69,424/-	Rs.10,73,883/-
Civil work (Part-A)					
Non-Schedule Items.	Rs.3,84,216/-	Rs.3,83,782/-	Rs.3,87,597/-	Rs.3,87,597/-	Rs.3,90,156/-
Water Supply (Part-B)					
Non-Schedule Items.	Rs.3,51,014/-	Rs.3,50,830/-	Rs.3,56,375/-	Rs.3,56,375/-	Rs.3,58,790/-
Drainage work(Part-C)					
Non-Schedule Items.	Rs.32,176/-	Rs.32,059/-	Rs.32,416/-	Rs.32,416/-	Rs.32,326/-
Electric work (Part-D)					
Total Non Schedule item	Rs.18,33,422/-	Rs.18,32,585/-	Rs.18,45,812/-	Rs.18,45,812/-	Rs.18,55,155/-
Grand Total:	Rs.29,60,482/-	Rs.29,58,277/-	Rs.29,86,602/-	Rs.29,86,602/-	Rs.30,06,401/-
Say:	Rs.29,60,500/-				

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 @ **10.10 % below** Cost of WSSF work Schedule Item @ **10.00% above** the Schedule Rate **Rs.11,25,692/-** & Non-Schedule Items (Part-A to D) **Rs.18,32,585/-**, and Grand Total **Rs.29,58,277/-** found lowest, hence recommended for favour of necessary approval.

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

open before me

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

(M. S. D. S. S. S.)
 Provincial Buildings Circle
 KARACHI

BID EVALUATION REPORT

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:	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 Minister Bungalow A-25 SITE House Karachi (Residence of Deputy Speaker Sindh Assembly).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.18884				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-03-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. APEX Builders.	Rs.29,58,277/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.29,86,602/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.30,06,401/-	3 rd			Highest

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

(AHYESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.1, @ 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:-I(i)/D.S/33 dated: **10-01-2014**.

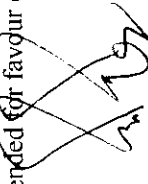
Tender invited vide letter No. TC/G-55/PBBD-I/2013-2014/3782 Karachi dated: **04-02-2014**

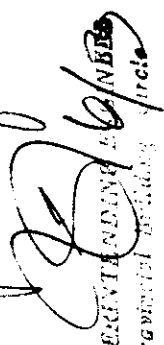
Date of Issue: **04-03-2014**

Date of opening: **06-03-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Gondal Builders.	M/S. Muhammad Amin & Co.	M/S. Safia Construction Co.	
Cost of Civil Work.	Rs.1,73,937/-	Rs.1,73,937/-	Rs.1,73,937/-	Cost of Civil Work.	Rs.1,73,937/-
Less: 20.00 % below	Rs.34,787/-	Rs.34,839/-	Less: 20.00 % below	Rs.34,787/-	Rs.33,048/-
Total:	Rs.1,39,150/-	Rs.1,39,098/-	Total:	Rs.1,39,150/-	Rs.1,40,889/-
Cost of W/S & SF.	Rs.21,603/-	Rs.21,603/-	Cost of W/S & SF.	Rs.21,603/-	Rs.21,603/-
At par	---	---	At par	---	---
Total:	Rs.21,603/-	Rs.21,603/-	Total:	Rs.21,603/-	Rs.21,603/-
Cost of Electric Work.	Rs.53,254/-	Rs.53,254/-	Cost of Electric Work.	Rs.53,254/-	Rs.53,254/-
Less: 10.00% below	Rs.5,325/-	Rs.5,352/-	Less: 10.00% below	Rs.5,325/-	Rs.4,793/-
Total:	Rs.47,929/-	Rs.47,902/-	Total:	Rs.47,929/-	Rs.48,461/-
Total Schedule Item	Rs.2,08,682/-	Rs.2,08,603/-	Total Schedule Item	Rs.2,08,682/-	Rs.2,10,953/-
Cost of Non-Schedule Items.	Rs. 8,72,992/-	Rs. 8,70,603/-	Cost of Non-Schedule Items.	Rs. 8,90,992/-	Rs. 8,94,354/-
Grand Total:	Rs.10,81,674/-	Rs.10,79,206/-	Grand Total:	Rs.10,99,674/-	Rs.11,05,307/-
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.


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

Open before me

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


(MUHAMMAD YOUSUF BHUTTO)

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

(JPERVINDING OFFICER)
 Provincial Buildings Division No.1,
 Karachi.

BID EVALUATION REPORT

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:	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.I. @ GOR Bath island Karachi (Residence of Mr. Malik Israr).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.18884				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-03-2014 -				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Gondal Builders.	Rs.10,79,206/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.10,99,674/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.11,05,307/-	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 MOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

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

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 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 recommended for favour of necessary approval.

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


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


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[Signature]
Provincial Buildings Division No.1,
Karachi.

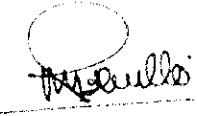
BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.18884				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-03-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. 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. I,
Karachi.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to 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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Ather & Co.	M/S. Muhammad Amin & Co.	M/S. Gondal Builders.	
Cost of Civil Work.	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: 19.00 % below	Rs.2,29,988/-
Total:	Rs.9,68,370/-	Total:	Rs.9,67,643/-	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/-
At Part	---	Less: 0.20 % below	Rs.52/-	Add: 4 % above	Rs.1,040/-
Total:	Rs.26,012/-	Total:	Rs.25,960/-	Total:	Rs.27,052/-
Total Schedule Item	Rs.9,94,382/-	Total Schedule Item	Rs.9,93,603/-	Total Schedule Item	Rs.10,07,526/-
Cost of Non-Schedule Items.	Rs.34,350/-	Cost of Non-Schedule Items.	Rs.34,160/-	Cost of Non-Schedule Items.	Rs.35,900/-
Grand Total:	Rs.10,28,732/-	Grand Total:	Rs.10,27,763/-	Grand Total:	Rs.10,43,426/-
Say:	Rs.10,28,700/-				

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 @ **0.20 % below** the Schedule Rate Rs.9,93,603/- & Non-Schedule Items Rs.34,160/-, and Grand Total Rs.10,27,763/- found lowest, hence recommended for favour of necessary approval.

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

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

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[Signature]

PROVINCIAL BUILDINGS DIVISION
Provincial Buildings Circle
KARACHI

BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, 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.S. 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.	Tender Published:	SPPRA Sr. No.18884				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-03-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Ather & Co.	Rs.10,27,763/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.10,28,491/-	2 nd			Highest
3.	M/s. Gondal Builders.	Rs.10,43,426/-	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.

COMPARATIVE STATEMENT

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:- T(I)/D.S/37 dated: **10-01-2014**.

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Sachal Engineering Work Pvt Ltd	M/S. Khalil Khan & Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.2,08,156/-	Rs.2,08,156/-	Cost of Civil Work.	Rs.2,08,156/-	Cost of Civil Work.
Less: 20.00 % below	Rs.41,631/-	Rs.41,839/-	Less: 20.00 % below	Rs.41,631/-	Less: 18.00 % below
Total:	Rs.1,66,524/-	Rs.1,66,317/-	Total:	Rs.1,66,525/-	Total:
Cost of W/S & SF.	Rs.34,663/-	Rs.34,663/-	Cost of W/S & SF.	Rs.34,663/-	Cost of W/S & SF.
At Part	---	---	Add: 2% above	Rs.593/-	At Part
Total:	Rs.34,663/-	Rs.34,663/-	Total:	Rs.35,356/-	Total:
Total Schedule Item	Rs.2,01,187/-	Rs.2,00,980/-	Total Schedule Item	Rs.2,01,881/-	Total Schedule Item
Cost of Non-Schedule Items.	Rs.9,49,413/-	Rs.9,46,910/-	Cost of Non-Schedule Items.	Rs.9,49,608/-	Cost of Non-Schedule Items.
Grand Total:	Rs.11,50,600/-	Rs.11,47,890/-	Grand Total:	Rs.11,51,489/-	Grand Total:

The Rate Quoted by M/s. Sachal Engineering Work Pvt 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)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

of you before me

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

(J.PENNY)
ENGINEER
Provincial Buildings
Karachi

BID EVALUATION REPORT

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:	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.17 Bath Island Karachi (Residence of Mr. Riaz Memon).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.18884				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-03-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Sachal Engineering Work Pvt Ltd	Rs.11,47,890/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.11,51,489/-	2 nd			Highest
3.	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,
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