

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/ 4313

Karachi dated: 3/14

То,

M/S. A.R Enterprises,

Government Contractor,

Karachi.

SUBJECT:

S/R TO SECRETARY FLAT C-112 @ CLIFTON KYC (RES: OF MR. PERVAIZ

SEEHAR).

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, Cost of Electric Work 10.50% below amounting to Rs.1,87,615/- (on schedule item) and Non-Schedule Item amounting to Rs.5,99,742/- and Grand Total: Rs.7,87,357/-(Rupees= Seven Lac Eighty Seven Thousand Three Hundred & Fifty Seven 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 Bridgings Division No. 1,
Karachi.

/n

Schedule B

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

Name of Work: S/R TO SECRETARY FLAT C-112 M S		RAT	F	UNIT		MOUNT	
	QUTY	1273/	<u>-</u>	P.Sft	- 31	207	
DESCRAPTION OF ITEMS First class deodar wood wrought joinery in doors and First class deodar wood wrought joinery in doors and	24.50	1273/	0				
First class deodar wood wrought joinery had windows etc fixed in position including chowkats hald windows etc fixed in position including chocks cleats handles	Sft	1					
windows etc fixed in position including chowless handles					1		
windows etc fixed in position including checks cleats handles fasts hinges, iron tower bolts chocks cleats handles				1			
fasts hinges, iron tower bolls clibed or paneled and cords with hooks etc deodar paneled or paneled and cords with hooks etc deodar paneled or paneled and cords with hooks etc.		- 1					
and cords with hooks etc deodal palieted of palieted and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-		,					
and glazed of fully glazed (5)	< 771.75	226/8	0.7	%Sft	110	4080	
b/58) Scraping ordinary distemper oil bound distemper on	6205.75	226/8	0.	///	- 12	3557/-	
Scraping ordinary distemper oil bound distemper	sFT			- 10,00		3569	
	2257.75	1043	/90 🦯	%Sft	12		
wals(S.I.NO.54 (S.I.NO.60/24-b)	2231.10	1					
Distempering two codes (11)		1772	138	%Sft	1	9982	
big with matt finish paint	3948:50		130			(3:303)	
Preparing the surface & painting with matt miles of approved make to old matt finish surface 2 nd each	Sft 7.7%	57	1		1		
of approved make to old that innon our						21595	
subsequent coat (S.1.37-A+B/55)	1106.00	1952	2/50	%sF	1 2	21000	
subsequent coat (S.1.37-AFB/33) French polishing complete on old work(S.1.NO.7-				_			
French polishing complete	Sft		CO:	%Sft		2435	
Painting guard bars, gates of iron bars gratings	361.0sF	T 674/	90	/,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	`		
	1			1	1		
Painting guard bars, gates of from bars grainings including standard braces etc and similar railings including standard braces etc and similar railings including standard braces.		•		1	1		
railings including standard blaces etc dis- open work first oat each subsequent cost(S.I.4-D-	1			1	<u>l</u>		
open work first oat each subsequent						162868 /32/24	7
I+W#9)	1	1					
/Total					+	2/4/5/5	12
/ Utal						120374/	سعد ا
Add 20.10% below							
1		1		+	+	16244	
	2-Set	812	22/4	Ead	/ []	.02 .	1
	2-361	-	•	l	ŀ		
Supplying & fixing bath four acceptance of piece)I/c towel rod, brush older, soap tray, shelf of piece, nuts etc.	<i>i</i>	1		l l	1		
piece)I/c towel rod, brush holder, step to piece	. \	1		l l	1		1
	l l	1			ab.	2323	
complete ()master brand)(23/19)	s 2-Nos	11	61/60	Ea	UI1	2020	}
complete ()master brand)(23/19) P/F 15"x12" beveled edge mirror of Belgium glass	5 2-1405			1	Į.		1
P/F 15"x12" beveled edge militar of bolganic screwes complete with 1/8"thick hard board and cp screwes	s				1		1
complete with 1/8 trick hard board	1	1					4
fixed to wooden pleat.(S, J.4-a/7)	1	·			ich	6864	1
	al 2-No	34	32/-	= 0	ICH	1 000	1
- Line and fixing C.P. Muslim shower with crysta	11 2-110	l l		į			1
Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	Ì	ł					4
head etc complete(5.1.NO.2 1-0/10)	Ì				ach	2882	1
tu, with c	n 1-Nos	; 28	382 <i>I-</i>	-		1	1
S/F wash basin mixture of superior quality with c	,p	ł				2746	7
head ½"dia (S.I.14-A/19)			745/60	\ E:	ach	2740	- 1
head ½ dia (5.1.14 / 1.1.4) head ½ dia (5.1.14 / 1.1.4)	ad 1-No] -	,				
head ½"dia (S.I.14-A/19) S/F sink mixture cock of superior quality with cp hea	<u> </u>			<u>~ 7 </u>		31059	- 4
etc complete.(5.1.17/19)				V A	7 Par	131059]
TOTAL AT PAR						9564	_
PART C ELECTRIC ITEM			97/-		achach	9504	- }
	ed 12-P	ts '	317		_		1
Wiring for light or fan point with 5/025 the surface	as	1				_	
Wiring for light or fan point with 3/023 1 v o most wire in 20mm 3/4"PVC conduit on surface		ł				4014	
required.(S.I.123/15)	in 6-Pts		369/-	E	Each	7017	- 1
	; in 6-26	∍ `					- }
Wiring for plug point with 3/025 to surface	as	1		l			
20mm 3/4"PVC Conduit on	١	l_			Each	576	į
/ required (S I 125/15)	two 8-No	05	721-	1 1	_auı	3.3	
	two 8-No						
			70/-		Each	560	
terminals.(S.1.228/33)	8-N	os			Rft	4617	
		Meter	171/-		1.313		
P/F brass butten holder (\$1.232735) P/L (Main or Sub-Main)PVC insulated with size	. 2- 21-1	- 1	1	1			
P/L (Main or Sub-Main)PVC insulated with 7/029 copper conductor in 3/2"dia PVC conduit	on						_
7/029 copper conductor at 74	l		200/		Rft	8000	
surface.(S.1.3/1). Surface.(S.1.3/1). P/L (Main or Sub-Main)PVC insulated with size of the surface of the sur	e 2- i 40-	Rft	200/-	I	1.1.1.16		
		ļ			y - 2 5 ts		
P/L (Main or Sub-Main)PVC insulates 7/036 copper conductor in 3/4"dia PVC conduit	. 🕠	1	/			6270	
7/030 copper 33/12			3185/-		Each	6370	
surface.(\$1.4/1).	2-N	√os ¦	01001		1.14	z:\	
7 P/F brass ceiling fan 56" good quality	1					QA516 \ \	20.
0./						35391s 30162/	_
						332113	7
Total						301621	
VESS/6.5% BELOW			7.00	~~~			_
			K		F	FOUT	
PART D-N.S.I. imported make	— 	Nos 7	198/5		Each	594/3	
	with 3-	·Nos /	1-10/3	ŕ	1	1 - /	
1 S/F fancy type fan dimmer imported than design	n and l	(1	/	1		
		1	1		1		
existing fancy sheet as approved shape design	ecary	N.				1	
existing fancy sheet as approved and nece	ssary	*	1.			1	
existing fancy sheet as approved shape design make by the E.E. incharge including nece electric connection etc complete	ssary	· ·	12				

94/=

	Providing and fixing energy server superior quality including fixing on existing holder ete complete.	12-Nos		Each	`	
3	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete0	3-Nos,	2150/5	Each	6450/5	
4	Providing & making of Kitchen arrangement i/c cabinets Oven/Stove Exhaust hood stainless sink mixture marble top and tiles with fancy electric fittings.	XL	3585]	Sft	573600/s	
5	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19098/5)	Each	19098/3	r09 2/12 /
	Total D				5/2/1/2/3	599 242 J 787357
	G.Total				18035714	10/33/
	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
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

SUB ENGINEER

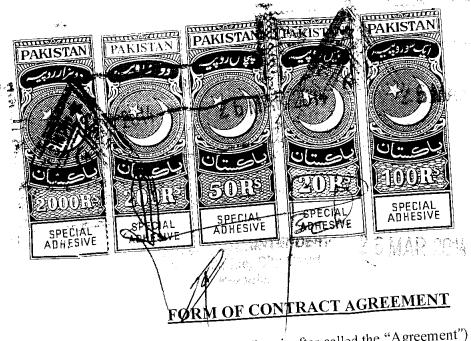
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer Provincial Sufficiency Bivision No.!

Blueking

Karachi.



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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat C-112 @ Clifton Kyc (Res: of Mr. Pervaiz Seehar) and amount of Rs.7,87,357/- (Rupees= Seven Lac Eighty Seven Thousand Three Hundred & Fifty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

13

- 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 3. conformity and in all respects within the provisions of the Contract.
 - The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract 4. 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

	WOILIE	- 4	
	COUNTY	Works and Services Department	
NAME OF	CUE ORGANIZATION / DEPT 1.		
2) PROVINCI	AL/LOCAL GOVIE	Provincial Buildings Division No.1, Karachi. Provincial Buildings Division No.1, Karachi.	014
3) TITLE OF	CONTRACT	N.I.T No.TC/G-55/2013-14/3892 dated: 99-02-26	
4) TENDER	NUMBER UNTION OF CONTRACT	S/R to Secretary Flat C-112 @ Clifton Karachi.	
5) BRIEF DE	SCRIPTION OF CONTRACT THAT APPROVED THE SCHEME	Competent Authority	
6) FORUM	HAT AFTED VALUE		
7) TENDER	ESTIMATED VALUE	Rs.7,88,600/-	-
8) ENGINE (For civil	ER'S ESTIMATE works only)	Two Months	
(101011	ATED COMPLETION PERIOD (A	SPER CONTRACT)	-
o) ESTIM	ALED COMPLETION REVIOW (C)	10-03-2014 @ (2:00 P.M)	
IN TEND	FR OPENED ON (DATE & TIME)		
UN NUME	BER OF TENDER DOCUMENTS	SOLD 3. NOS	
(Attac	n list of buyers)	3. No's	
12\ NHM	BER OF BIDS RECEIVED	3. No's	
13) NUM	BER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	
	EVALUATION REPORT	Attached	
(Enc	lose a copy)	M/S. A.R Enterpri	ses.
15) NAM	ME AND ADDRESS OF THE SUC	CESSFUL BIDDER	- -
	NTRACT AWARD PRICE	Rs.7,87,357/-	
		FILAL LIATION DEPART	
17) RAI	NKING OF SUCCESSFUL BIDDE 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. A.R Enterprises.	
(1.e.	1,2,3 ETABOLITO. 232)	(ii) M/S. Uzair Construction Co.	
		(iii) M/S. Muhammad Amin & Co.	
18) ME	THOD OF PROCUREMENT USE	ED: - (Tick one)	m validit and
a)	SINGLE STAGE - ONE EN	VELOPE PROCEDURE Domestic	Domestic/ Local
u,			X
b)		NVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PR	OCEDURE	Х
		ELOPE BIDDING PROCEDURE	- x
d)	IWO SINGLE THO DIVE		
	DIEACE CDECIEV IF ANY	OTHER METHOD OF PROCUREMENT	WAS ADOPTED i.e
	FMERGENCY, DIRECT CON	TRACTING ETC. WITH BRIEF REASONS:	
	LIMILICOD. 10 112		

19) APPR(OVING AUTHORITY FOR AWARD OF CONTR	Chief Eng	gineer
	THER THE PROCUREMENT WAS INCLUDED I		ROCUREMENT PLAN? Yes / No
21) ADVE	ERTISEMENT:		
		Yes Sr. No.	19071, ID No.1575214684
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers	Yes	
,	(If yes, give names of newspapers and dates)		X
		No	
22) NATU	JRE OF CONTRACT		Demestic/ Local ✓ Int.
23) WHE	THER QUALIFICATION CRITERIA	.vran	
WAS	INCLUDED IN BIDDING / TENDER DOCUME	N12.	Ves No 🗸
(If yes	s, enclose a copy)		Yes No V
		A .	promoter
24) WHE	THER BID EVALUATION CRITERIA	NTC?	Yes 🗸 No
	INCLUDED IN BIDDING / TENDER DOCUME	N13:	
(11 ye	s, enclose a copy)		
	THER APPROVAL OF COMPETENT AUTHOR	ITY WAS OB	DAINED FOR USING A
25) WHE	HOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes / No
MIPT	HOD OTHER TIME STEELS		
06) IVAS	BID SECURITY OBTAINED FROM ALL THE I	BIDDERS?	Yes V No
26) WAS	SRID SECORITY OBJAINED THOMASE THE		Yes V No
		74	
27) WHE	ETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATED	Yes No
BID	/ BEST EVALUATED BID (in case of Consultanci	es)	
			Yes No 🗸
28) WHE	ETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY	Yes No V
COM	IPLIANT?		
29) WHE	ETHER NAMES OF THE BIDDERS AND THEI	R QUOTED P	RICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?		Yes
30) WHI	ETHER EVALUATION REPORT GIVEN TO	BIDDERS	BEFORE THE AWARD OF
CON	NTRACT?		
(Atta	ach copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	N IN THE TENDER I	NOTICE / DOCUMENTS
() gave daming	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	Х
35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?	No CY THAT THE SE	LECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREMEN	ING AGENCY TO THE T? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	LIOBILIZATION AD	Yes No ✓ VANCE PAYMENT IN Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Catalogical Samejo Authorized Officer), L	
OR OFFICE USE ONLY	**	
TO SECULATE A SECULATION OF THE SECULATION OF TH		

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

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

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

No. TC/G-55/W.O/ 6305

Karachi dated: 3/13/14

To,

M/S. Tariq Azad Construction Co.

Government Contractor,

Kar<u>achi</u>.

M/R TO TOWN HOUSES BUNGALOW NO.05, @ GOR-III KARACHI (RESIDENCE OF MR. BRIG. SALMAN AHMED MALIK). SUBJECT:

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.05% below, amounting to Rs.3,65,511/- (on schedule item) and Non-Schedule Item amounting to Rs.2,13,357/- and Grand Total: Rs.5,78,868/-(Rupees= Five Lac Seventy Eight Thousand Eight Hundred & Sixty Eight 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.IX, 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.

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EXECUTIVE ENGINEER,
Provincial Baildings Division No. I,

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- 2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.IX, 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 Bridings Division No. 1,
Rarachi.

Name of work: M/R to Town House Bangalow No.5, GOR, III, Karachi.
(Residence of Brig. Mr, Salman Ahmed).
Schedule B

Name of work: M/R to Town R. (Residence of E	Srig Mr, S	alman Ahmeu)),	
(Residence of 2	dule B		Unit	Amount
,)(11)	Qty	Rate	P.Nos.	720/-
Discription Law and sky	7-Nos.	102/85	P.1405.	
f nundow and sky	\ / / / / /			
light with chowkers.(3.11				
b/P·12).	by five pais	30	% Sft.	165/-
100000000000000000000000000000000000000	1210.	783/50	% SIL.	
The allies all the city of the	Sft.			
tiles etc. (s.i.No.55/P-13).	and filly p	aisa.	Tay Off	7881/-
	40.07	15771/01	% Cft.	
11:00 011(1 1/1 VIII) (c) 11:00 011(1 1/1 VIII)	Cft.	Ì		
	CII.			
and best and				
structure in/c raking out joints &	k.	\		
structure the same				
curring etc, cor plete.(s.i.No.24/19). Ru ces fifteen thousand seven		wenty one and	one paisa.	12205/-
Green thousand seven	Fundred St	72, 6/60	3% Sft.	
Ru des internationesses Ru des internationesses Cer dent plaster 1.6. upto 12' Cer dent plaster 1.6. upto 12'	99.9			
Ceillent plaster 1.0. april height.(b) ½" thick.(s.i.No.13-	\sn.			
height.(b) 72 times		Laiviy paisa.		12121/-
Rupees two thousand two hun	idred six ai	$\frac{10 \text{ SIXIY } 14132}{14 }$	2 % Sft.	
Rupees two morasures	99.9)4. 21-21.	\ \	
Cernent plaster.(a) 3/8"	Sft.	and sex	enty two paisa.	95006/-
5. Cement plaster.(a) 3/8 thirk.(s.i.No.13-a/52). Rupees two thousand one hu	ndred twer	ity two and 30 (P.Sft.	93000
Rupees two mousand on Supplying and fixing inposit	ion 68.	12. $\begin{vmatrix} 1.5547 \\ \end{vmatrix}$		i
6. Supplying and fixing farming	g for Sit			
Aliminium channers further slidding windows & ventilated slidding windows 5 mm thick	er of	1		
slidding windows & von				
sliding windows & Sidding windows & Alcop made with 5mm thick	m) (m			
ting d glass grazing		:		
		; 		l i
(a) Felux modle (white).				
(s.i. No.85-a/108). Rujees one thousand three	_		siviv nine paisa.	101194
1 three	hundred r	incty four and	O/76 P.Sft.	31+18+27- 240725/-
Russes one thousand the	sition	214:93. 143	0/70	110725/
Rupees one thousand appearance of Supplying and fixing inpo	no for	Sft.		1.29
7. Supplying and fixing man Alcon mas	le with	165.93		
		160		\
hinged door of Alectors 5 min thick tinted glass gl	MAZINE	:	ĺ	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
5 nien thick tinted guiss & (Be gium) and Alpha (jar	1 No. 23			
(Begium) and Arpha (de in/c handle stopper etc.(s	T Diaman			
11/1/81		fifty and sever	ay six parsa.	
in/c handle stopper (16.4) a/1/3). Rupes one thousand for	II Bulland			
JANA STATE OF THE				1

	and the state of t		· · · · · · · · · · · · · · · · · · ·	7 2 2 2	240725/-
-7-	Providing and fixing iron	165.93	387/04	P.Sft.	2407237
	col. psible gate with channle	Sft.			li I
	fan ling of section 3/4" x 5/16" :::				Į į
	4" De revitted with 3/4" x 1/8"		r r		
	flatairon patti placed diagonally				1
	and orovied with top 7 botton T-				
ļ	section 1" x 1" 1/8" along with				
	rollers also I/c locking				
	arrangement and fixing in				
İ	floor/ceiling or wall etc,				
ļ	con plete (s.i. No. 32/94).			_	
	Rup ses three hundred eighty seven	n and four p	aisa		11000
	Providing and fixing or namerical	6.0.Sft.	226/02	P.Sft	1356/-
	cent jalli 2" thick (1.2.4)"				
	wit out steel.(s.i.No.11/18).				
	Rupees two hundred twenty six and	ad two pais:	à.		10.5151
	Providing and fixing Aluminium	35.96.	104/15	P.Sft.	3745/-
).	wire gauge 144 mesh P.squar	Sft.			
	fixed to chowkats.(s.i.No.64-				l i
	b/66). Rugees one hundred four and for	ty five paisa	1.		
	Ruples one number for and fixing G.1	32.22.	68/13	P.Sft.	2195/-
1.	Providing and fixing G.I.	Sft.	İ		
	Expanded metal 1/8-20 gauge	. 1			
	fixed to chowkats.(s.i, No.66-		361		
	b/60).				
	Ru ses sixty eight and thirteen to	472.30.	36/60	P.Sft.	17286
12.	Ap lying chemical polishing on		1		
	exilting mosaic /marble flooring	' 1			
	/dat.o in/e cleaning grinding with				
	cart orandum stone / sand paper				
	and applying chemical polish as				
	per requirement.(s.i.No.70/49).	 }			11050
	Rupees thirty six and sixty paisa Scraping ordinary distemper, io	2192.	226/88	% Sft.	4973/
13.	Scraping ordinary distemper, to	Sft.			
	bot I distemper or paint on				
	wa s.(s.i.No.54-b/13). Ru ses two hundred twenty six	and eighty	eight phisa.		
	Ru ses two hundred twenty sta	954.59	. 1043/93	%.Sft.	9945
14.	Dis empering of two	Sít.	1997 3		
	coa s.(s.i.No.24-b/54). Ru ees one thousand forty three		y paisa.		
	Ru ees one mousand forty tine	02-No	s. 1786/13	Each.	3572
15.	Providing and fixing approved	02 110			
	quality mortic				
	loc .(s.i.No.21/60). Ruyees one thousand seven hu	ndred eight	v six and thirte	een paisa.	
	Ruyees one thousand seven hu	oor 641.6	2. 1160/06	% Sft.	7443
16.	Pai tine old surface painting d	901 041.0	. 1100/00		
ı	and windows any type.(s.i.No.	4- DII.	1	j	l j

A Section of the sect

united to the second of the se			!
e e	and the second second		
Rupees one thousand one hundred	sixty and six paisa.	т	20051/
Runees one moustage of painting	2192.Sft 1772/38 9	% Sft.	38851/-
Preparing the surface & painting			
with matt finish two		ECHED	
coars.(s.i.No.37-A+B/55). Rugees one thousand seven hundi	ed seventy two and thirty eig	ht paisa.	101
Rupees one thousand seven hands		Total A.	457,174/-
		20 05/c Below	91663/2
			365511/2
THE PARTY OF THE P			
T:- B. NON SCHEDULE ITEM.	162.0.Sft. / 1032/2	P.Sft.	177066/2
Moking / fixing of dressing	162.0.31. (1093/2)		1////
l cobinet / almirah in/c making by			
Laminated sheet (fully			
I Imported) in/c frame work of	l dir		
wood & shutter with laminated	1		
hehee 3/3" in/c making shelves			
dentification 24" draws hanger			
hoes rack etc in/c fitting			
fully Imported quality lock			
dray's sliding channel, ninges			
anteber roller etc complete as per	A second		
directed by the Eng. Incharge.		P.Sft.	07/1/2
Providing and fixing Glass paper	103.84Sft. 94/z	1 ,510	976//2
Imported quality for door &			
windows etc as directed by the	The state of the s		
Eng. Incharge.		Each.	1950/2
Providing and fixing Hydrolic	1-No. 1950/2	Each.	1900
Door Clouser Imported quality			
as directed by the Eng. Incharge		77 . 1-	4500/
pro iding and fixing sink	1-No. 4500/2	A Each.	4000
mixt are approved quality etc.			
Providing and fixing upvc valve	2-Nos. 0 (550/2)	Each.	1300/2
1" dia with AGM solution etc	A CONTRACTOR OF THE PROPERTY O		
comblete.		1,170	
Providing and fixing Kitchan	20.49.Sft. /448/2)	P.Sft.	9/80/2
marble top 3/4" thick (chemical	N Start		
polish) in approved shape &	L		
cologr in/c cutting to required			
size making edge in/e cartage			
from shope to site filling the			
joint with jelly & fine finishing	<u> </u>		
etc complete as directed by the			
etc complete as directed by the			
Eng. incharge.	1-No. /7000/2)	Each.	7000/.
Providing and fixing stainless	1 1000/		
steel sink bowel squar shape s	No.		
upto (18" x27') heavy pattern	7		
in/c vaste & waste pipe fixed after cutting the marble then			
			The state of the s

Nicar

 tA^{*}

-	joint fitting the joints with jelly				
	& finishing etc complete.				
	Providing and fixing upve pipe	20.Rft.	130/2	P.Rft.	2600/2
	1" dia Pak /Arab or equivalent				
	quality in/c necessary fitting etc		-		012357/=
	complete.			X81	213327
				Totals	578868/=
					

Terms and Conditions

Arbifration clause stands cleatede from the agreement.

Any 'ypographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General items 2004, inforce from 12.07.2012, as approved by the SRC, Sindh Karachi.

Water shall be arranged by the contractor of work without extra payment.

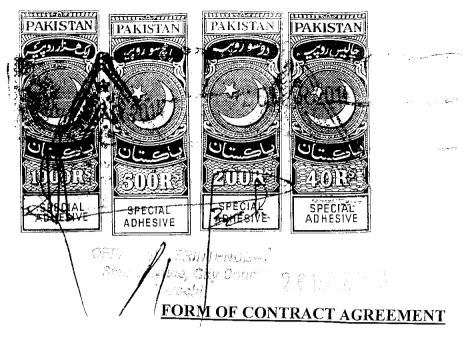
No cartage will be paid the contractor on any item of work.

The work will be carried out as per P.W.D. specification.

Provincial Buildings sub Divin,IX, Karachi.

> Executive Engineer Provincial Buildings Division No. 14

Karachi,



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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Town Houses Bungalow No.05, @ GOR-III Karachi (Residence of Mr. Brig. Salman Ahmed Malik) and amount of Rs.5,78,868/- (Rupees= Five Lac Seventy Eight Thousand Eight Hundred & Sixty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

ORGANIZATION / DEPTT.	Works and Services Department
1) NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.1, Karachi.
3) TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/3892 dated: 19-02-2014
4) TENDER NUMBER	M/R to Town Houses Bungalow No.05, @ GOR-III Karachi
5) BRIEF DESCRIPTION OF CONTRACT	Otoot Authority
6) FORUM THAT APPROVED THE SCHEME	Rs.6,00,000/-
7) TENDER ESTIMATED VALUE	Rs.5,79,400/-
8) ENGINEER'S ESTIMATE	RS.3,73,4007
(For civil works only)	Two Months
9) ESTIMATED COMPLETION PERIOD (AS	10-03-2014 @ (2:00 P.M)
10) TENDER OPENED ON (DATE & TIME)	o Niela
11) NUMBER OF TENDER DOCUMENTS SU	LD
(Attach list of buyers)	3. No's
12) NUMBER OF BIDS RECEIVED	3. No's
12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE	Attached
14) BID EVALUATION REPORT	Alladino
(Enclose a copy)	M/S. Tariq Azad Construction Co.
15) NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER Wild Handy 200
15) NAME AND ADDRESS	Rs.5,78,868/-
16) CONTRACT AWARD PRICE	
17) RANKING OF SUCCESSFUL BIDDER I	N EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. Tariq Azad Construction Co.
(1.6. 1 , 2 , 3 2	(ii) M/S. Uzair Construction Co.
	(iii) M/S. Muhammad Amin & Co.
	(III) M/S. Mulianings 7.
18) METHOD OF PROCUREMENT USED:	: - (Tick one)
a) SINGLE STAGE - ONE ENVE	LOPE PROCEDURE Domestic Domestic/ Local
a) SINGLE STAGE - ONE LIVE	
OF TWO ENVI	ELOPE PROCEDURE X
b) SINGLE STAGE - I WO ENVI	X X
c) TWO STAGE BIDDING PROC	CEDURE
TWO STACE TWO ENVELO	OPE BIDDING PROCEDURE X
Δ,	
THE CANAL	OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
PLEASE SPECIFY IF ANY CONTROL OF STREET CONTROL	ACTING ETC. WITH BRIEF REASONS:
EMERGENCY, DIRECT CONTR	

19) APP	ROVING AUTHORITY FOR AWARD OF CONT	Chief Engineer RACT
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes / No
21) ADV	ERTISEMENT:	162 V NO
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr. No.19071, ID No.1575214684
	v v g s s s s s s s s s s s s s s s s s	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes x
		No
22) NATU	JRE OF CONTRACT	Domester Local
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS? Yes / No
25) WHET METH	THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS OBTAINED FOR USING A ING? Yes V No No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes V No
27) WHET BID/E	HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies	VALUATED Yes No V
28) WHET COMP	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALLY Yes No
9) WHET THE T	HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT A'T Yes No No
CONTR	HER EVALUATION REPORT GIVEN TO 1 RACT? copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF
(/ mach	copy of the old evaluation report)	Yes / No

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	EN IN THE TENDE	R NOTICE / DOCUMENTS
· -	Yes	X
•••	No	
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	ME? Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE S	SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	LEHE PROCUPEME	EMT9 IE CO. DET AH C TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	
20) CDECLLY COMMITTEE		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
	No	
	<u> </u>	
Signature & Official Stamp of Californ Alpha Same Authorized Officer	 0) ,	
Province Land Control of the Control	0.1,	
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



<u>OFFICE OF THE EXECUTIVE ENGINEER,</u> 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/ 4314

Karachi dated: 3/13/11/4

To.

M/S. Aaqib Builders. Government Contractor. Karachi.

M/R TO I.I DEPOT KARACHI (RE-CONSTRUCTION OF BOUNDARY WALL). SUBJECT:

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 2.50% below, amounting to Rs.2,23,482/- (on schedule item) and Grand Total: Rs.2,23,482/-(Rupees= Two Lac Twenty Three Thousand Four Hundred & Eighty Two Only) being the

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

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

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,

Copy forwarded with compliments for information and necessary action to:

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

D. Chy

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

OR WORK :- M/R TO I & I DEPOT KARACHI (RE-CONSTRUCTION OF BOUNDARY WALL). " SCHEDULE 'B' " DESCRIPTION OF ITEMS QTY RATE UNIT AMOUNT Excavation in foundation of buildings bridges and other 154.00-Cft 3176/25 %oCft 489/ structures in/c deg-belling dressing refilling around structure with excavated earth watering and ramming lead upto 5'-ft (b) In ordinary soil (18-b P/4). Rupees. Three thousand one hundred seventy six. And twenty five. Paisa CC brick or stone ballast 1-1/2" to 2" gauge (b) Ratio 1:4:8 59.00-Cft 9416/28 %Cft² 5556/-(4-b P/15). Rupees. Nine thousand four hundred sixteer. And. Twenty eight. Raisa Fabrication of mild steel reinforcement for CC in/c cutting 15.32-Cwt 5001/70 P Cwt 76626/bending, laying in position, making joints and fastenings in/c cost of binding wire also includes removal of rust (b) Using tor bars. (8-b P-17). Rupees. Five thousand & one. Seventy. Paísa RCC work in/c all labour and material except the cost of steel 30.37-Cft 337/-PCft. 10236/reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (in/c screening and washing of shingle) (a) RC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90-lbs cement 2-Cft sand 4-Cft shingle 1/8" to ¼" gauge (17-6-a-i). Rupees. Three thousand thirty seven. Only Erection and removal of centering for RCC or plain CC works of 5 1050.00-3127/41 %Sft 32838/-Partal wood (2nd class) (i) vertical (19-b P-18). Sft Rupees. Three thousand one hundred twenty seven. And forty one. Paisa CC plain in/c placing compacting, finishing and curing, complete 6. 731.50-Cft 12595/-%Cft (in/c screening and washing at stone aggregate without shuttering ((h) Ratio 1:3:6 (5-h P-16). Rupees. Twelve thousand five hundred ninety five. Only Distempering (C) Three coats (SI.24-c/P-54) 1050-00-1079/65 %Sft 11336/£ Sft Rupees. One thousand & seventy nine. And. Sixty five. Pajsa Total Rs. 229213/below 57301= Total CONDITION.

1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee.

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

3). No premium shall be paid on Non-Schedule items.

4). Arbitrative clause stand deleted from agreement.

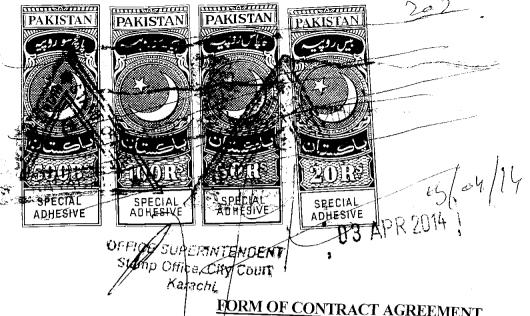
5) Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE EN

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 03 day of April-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Aaqib Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to I.I Depot Karachi (Re-Construction of Boundary Wall). and amount of Rs.2,23,482/- (Rupees= Two Lac Twenty Three Thousand Four Hundred & Eighty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

- In consideration of the payments to be made by the Procuring Agency to the 3. Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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-55/2013-14/3892 dated: 19-02-2014		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to I.I Depot Karachi (Re-Construction of Boundary Wall)		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.2,24,300/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,24,300/-		
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	10-03-2014 @ (2:00 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
	NAME AND ADDRESS OF THE SUCCESSFU	JL, BIDDER M/S. Aaqib Builders.		
16)	CONTRACT AWARD PRICE	Rs.2,23,482/-		
17) I (RANKING OF SUCCESSFUL BIDDER IN EV. i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Aaqib Builders		
		(ii) M/S. Shahzaib Associates.		
		(iii) M/S. Uzair Construction Co.		
8) N	METHOD OF PROCUREMENT USED : - (Tick	(one)		
a				
b) SINGLE STAGE – TWO ENVELOPE F	PROCEDURE x		
c	TWO STAGE BIDDING PROCEDURE			
d		X		
**.	1 WO DIVIETORE BID	DING PROCEDURE X		
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	IETHOD OF PROCUREMENT WAS ADOPTED i.e.		

19) API	PROVING AUTHORITY FOR AWARD OF CONTI	RACT 5	Superintending Engineer
20) WH	ETHER THE PROCUREMENT WAS INCLUDED	DAL AND	White programs
	THE TROOPING WAS INCLUDED	IN ANI	
			Yes V No
21) AD	VERTISEMENT:		
-		Yes	Sr. No. 10074 ID No. 15750 1100
i)	SPPRA Website	1	Sr. No.19071, ID No.1575214684
	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)	103	×
		—	
		No	
22) 3142)			
22) NA1	URE OF CONTRACT		Domestic/ Local
23) WHE	THER OHALISIGATES		└ <u>───</u> <u>₽₽─</u>
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TOO	
(If ye	s. enclose a copy)	15?	
			Yes No 🗸
24) WHE	THER BID EVALUATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUMENT	TS?	Yes / No
(If yes	s, enclose a copy)	10.	
25) WHE	THER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTAINED FOR LISING A
METH	HOD OTHER THAN OPEN COMPETITIVE BIDDI	NG?	Yes V No

26) WAS	BID SECURITY OBTAINED FROM ALL THE BIL	DDERS'	? <i>I</i>
			Yes V No
27) WHET	THER THE SUCCESSFUL BID WAS LOWEST EV		
BID/	BEST EVALUATED BID (in case of Consultancies)	ALUA'	TED Yes No ✓
	(Table of Consultations)		
28) WHET	HER THE SUCCESSFUL BIDDER WAS TECHNIO	CALIX	
COMP	LIANT?	CALLY	Yes No
29) WHET	HER MAMES OF THE PURPOSE AND THE		
THE T	HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	UOTEI	O PRICES WERE READ OUT AT
			Yes / No
30) WHET	HER EVALUATION REPORT CIVEN TO D	IDDee	C PERCOL CIT
00.111		IDDER:	S BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		
			Yes ✓ No

Signature & Official Stamp of Authorized Officer	L	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATION AI	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	SEAL DISCOUNT DESCRIPT	NT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	L 1	ELECTED FIRM IS NOT
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	Х
24) DEVIATION ED ON A	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes	X
	Yes	Х
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	<u> </u>	NOTICE / DOCUMENT
(If yes, result thereof)	Yes	X

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

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

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

No. TC/G-55/W.O/ 4306

Karachi dated: 3/3/14

To.

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.10 @ GOR BATH ISLAND KYC (RES: OF MRS. SHAZIA WAHAB SHAIKH).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, amounting to Rs.2,79,046/- (on schedule item) and Non-Schedule Item amounting to Rs.1,22,159/- and Grand Total: Rs.4,01,205/-(Rupees= Four Lac One Thousand Two Hundred & Five Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (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.

> EXECUTIME ENGINEER, Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,

Karachi.

Schedule B

NAME OF WORK: - S/R TO D.S FLAT NO.10 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MRS SHAZIA WAHAB SHAIKH)

	SREC/Divn-U2013-14/550	dated 06-02-2014		DATE	UNIT	AMOUNT
Estimate !	No. PB/TS/Divn-I/2013-14/550		QUTY	RATE	Sft	321497
			356.06	902/93	1011	· · · · · · · · · · · · · · · · · · ·
O DE	SCRAPTION OF ITEMS	t joinery in doors and	1 3307		1	
	. I-ma dennal Wood Wi- D	luding chow Kats noice			1	
					1	
fas					ļ	
1 00	ide WITH HOURS OLD	VA SIN, INICKIONING.	-	1 2	J	27747
				3841/75	%sFT	21177
916	58) (1273/76(-)370/83=902/93 (OHY SHEET (S.I.NO.7-b/78)	722.25	33		240044
	58).(1273/76(-)370/83=902/93 (ench polishing complete on ne	W WORK(S.IIII	Sft			349244
/ Fr	elicii bolloriis	1				70198/5
1		1				279048/3
1	otal	10 / V				1
7.1.(L	ess20-18% below 20./0%.	*/		V	Sft	103797/5
A F FIC		- 1.	vie 109.49	948/5	1/311	10-11
() / J	art B N.S.I	net American /Italian st	of Sft	1 1 1	\mathcal{A}	
1	lart B N.S.I	eet 3/4" thick frame work		1 American		
				777	1	
					1	
					1	
1	design and shape. The cost all design and shape. The making and plants to be used in making and plants to be used in making	es ets complete as direc	cted		\	1.0.21
				n /248/3	Sft	10912/5
1				m /2-10/3	7	
			with			
2	colour make and design inc round shape and chemical por round shape and chemical por	cluding making 555	st of		1 / 1	1. 3.8/2
				14000/	Each	4000/2
,	round shape and chemical por material labor Westgate and c	cartage etc complete	fixing 1-No	0/1/2006	Z Jack	
	material labor Westgate and of SIF of Steel Sink Bowl as a	approved shape date		7	1-1-	
3	S/F of Steel Sink Bowl as a with existing marble top etc c	ompleteth d	ouble 20os	118/	:/\T	
	with existing marble top	imported make with u	hane	8		. /
4	with existing marble top etc C S/F of fancy switch /socket sheets fixing with concealer sheets fixing with series in moti	d board on approved s	Silapo	71	1/1	
	sheets fixing with concealer and design by the E.E. inmote	nage etc complete.		1	Each	109013
1	T and design by the cite.		2-Nos	545	Eaci	Nr 1
		and superior quality	2-1405	3.12		12275
5	Providing and fixing energy including fixing on existing h	older etc complete		-7+		150/20
5	including fixing on existing n	01001 010				
	Total B					
1	G Total					

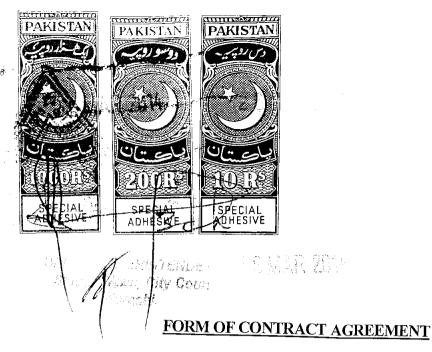
TERMS AND CONDTION

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

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

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS BUB DIVISION-I KARACHI.



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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.10 @ GOR Bath Island Kyc (Res: of Mrs. Shazia Wahab Shaikh) and amount of Rs.4,01,205/- (Rupees= Four Lac One Thousand Two Hundred & Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

V.

- 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-55/2013-14/3892 dated: 19-02-2014
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S Flat No.10 @ GOR Bath Island Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,01,900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,01,900/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	
	TENDER OPENED ON (DATE & TIME)	10-03-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. Shahzaib Associates.
16)	CONTRACT AWARD PRICE	Rs.4,01,205/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Shahzaib Associates.
		(ii) M/S. Ather & Co.
		(iii) M/S. Khalil Khan & Co.
18)	METHOD OF PROCUREMENT USED : - (Ticl	k one)
;	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic Domestic/ Local
1	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
(c) TWO STAGE BIDDING PROCEDURE	E x
(d) TWO STAGE – TWO ENVELOPE BIL	
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I

19) APPR	COVING AUTHORITY FOR AWARD OF CONT	RACT Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
		Yes 🗸 No
21) ADVI	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr. No.19071, ID No.1575214684
	y v go and and of y to the named to him.	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes
		No
	RE OF CONTRACT	Domestic/ Local Int,
WAS I (If yes.	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?
WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	Yes / No
25) WHET METH	HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE	TY WAS OBTAINED FOR USING A DING? Yes V No
26) WAS B	SID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes V No No
27) WHET. BID/B	HER THE SUCCESSFUL BID WAS LOWEST E SEST EVALUATED BID (in case of Consultancies	VALUATED Yes No
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALLY Yes No
29) WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
CONTR		BIDDERS BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)	Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
(· • · · · · · · · · · · · · · · · · ·		^
	No	
32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details)	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	E TIME? Yes	х
	No	~
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	RIA Yes	Х
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	No No No No No No No No No No No No No N	ELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	TTH THE PROCUREMEN	NT? IF SO DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	on mobilization al ?	VANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
ν.	No	
Signature & Official Stamp of (Makhtiar Mark) Sar Authorized Officer	majo),	
OFFICE USE ONLY	Ho.I,	
OFFICE USE ONLY		

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

Print Save Reset

1

3/3



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/ 4306

Karachi dated: 37/3/15

To.

M/S. Safia Construction Co,

Government Contractor.

Karachi.

SUBJECT:

S/R TO SECRETARY FLAT NO. C-112 @ CLIFTON KYC (RESIDENCE OF MR. SHAKEEL MANGNE IO)

SHAKEEL MANGNEJO)

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, Cost of Electric Work 10.05% below, concurring to Rs.4,52,161/- (on schedule item) and Non-Schedule Item amounting to Rs.5,23,040/- and Grand Total: Rs.9,75,201/-(Rupees= Nine Lac Seventy Five Thousand Two Hundred & 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 Byddings 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 Boildings Division No. 1,
Karachi.

SCHEDULE

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

ESTIMATE NO. M&R/SEC FLAT C-112/T.(I)DS/8550 DATED 23-12-2013

	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT 100572
<u>-</u>	P/f deodar wooden ward rob i/c boxing with back	210.00	2364/63	Sft	496572
	sheves shutters drawers, and brass fitting such as			, ,	
	bandles locking arrangement hanger rod shoe rod				
	and mirror measuring 2'x3'x1' complete as per				
	approved design (S.I.NO 24-p/61)	_/			
	S/F window printed blinds (Horizental/Vertical) with	274.00 /	91/11	Sft/	25237
	plain design and of approved colour i/c fixing in	Sft /	V		<i>J</i>
	plain design and of approved colour ite fixing in	- J		i !	
	windows with necessary accessories. (S.I.71/67).				521809
	Total				10488415
	Less %below 2 10 /. V			<u> </u>	70 700 . 7.
	A		<u> </u>	169251	2037
	Part B W/S & S/F		•	/2	8-9-7
	Supplying & fixing bath room accessories set(7	1-Nos/	8122/ <i>E</i> /	Each	8122 / 🖟 🗸
	piece)I/c towel rod, brush holder, soap tray, shelf of				
	piece)I/c tower rod, brush holder, soap tray, shell of	,			
	approved design I/c cost of screws, nuts etc.		1 - /		
	complete (master brand) 27/19		+ - 2 / a	12-1-	8122
	Total B		2×3	Par/	0122
	Part B Electric Items			1./	
	Wiring for light or fan point with (3/.029) PVC	6-Pts	797/00	Per Per	4782
		7		point	
	insulated wire in 20mm 3/4" PVC conduit on surface	1		1	L
	(S.I.18/p-3)		660/	н ,	2676
_	Wiring for plug point with 1/1.13(3/.029)PVC	4	669/-		2010
	insulated wire in 20mm 3/4" PVC conduit on surface	ints 🗸		ļ	0555
	P/F brass ceiling fan 56" good quality	3-Nos	3185/-	Each	9555
	1.3C/St				
	P/L (Main or Sub-Main)PVC insulated with size 2-	30-Meter	171/-	Meter	5130
	P/L (Main or Sub-Main)PVC insulated with size 2	00 1770101			
	7/029 copper conductor in 3/4"dia PVC conduit on				
	surface.(S.I.3/1).			Motor	8000
	P/I (Main or Sub-Main)PVC insulated with size 2-	40-Meter	200/-	Meter	0000
	7/036 copper conductor in 3/4"dia PVC conduit on	1			
	surface (S.1.74(1).	ris .			
		-			30143
	Total				7. 30
	Less /c. (%below	 			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	B	ļ. <u> </u>	+	 	27/1/6/
	Pan C NSI			1	W1117/
	Supplying and fixing wall bracket fan 18" sweep best	1-No (3 2945/)	Each	1 . 13
	quality of pak fan wahid or royal fan as approved	1	X 12-12-1		12445/
	including Hanging rod canopy etc with necessary	1	$2 \times \underline{\hspace{1cm}}$		$\Gamma = Z_{i}$
	including manging rod campby etc with hedesativ		January Comment	1	
	electric wiring and connection etc complete(N.S.I)	4-Nos	V	Each	(7) *** 6
	Providing and fixing of fine quality exhaust fan royal	4-INUS/	P 91801		8720/
	make or equal quality 6" metal body etc including		$\mathbf{X} = \mathcal{L} \setminus \mathcal{L}$	1	1:
	making frame and necessary electric wiring and		2		
	connection_etc.compete0	1	_ [/	·	ļ
	Supplying and fixing fine quality shower tray as	4-Nos	64901	Each	1280/-
	approved quality etc complete	1 / 2	A 07 15%		25960%
	approved quality etc complete	4-Nos	4 OIF	Each	7
	Supplying and fixing of fancy type coated or approved		845/	1	3380/
	quality bib cock 1/2" dia master make including fixing				/: /:
	with all respect labour and necessary required		2		
	material as directed by the engineer Incharge			+	
	S/F CP brass concealed T - stop cock of superior	12-Ņ6s	0/1425/	Each	17/00/
	quality with crystal head ½"dia (Master Sonex or		B(200%))	1 1
	Equilent)	4-Nos	0 00	Each	1436%
	P/F muslim shower with double bib cock etc	7-1103	2530/	<i></i> リ	1120%
	complete.(Master make)	100.00		Sft	
	P./L Imported laminated wooden floor 3/8" to ½"thick	426.00	198/1	1 011	207888
	over floor with solution, the rate cost of materia	I │ Sft	サンバン	·	100/00%
	labour & cartage etc complete.(Inter Wood)				
	P/F wall paper with solution approved quality etc	650.0	Q(/ 1361 \)	Sft	180724/
		7	11-14-X		1 1/2
	complete.	1 1-No		Each	
	s/f of fine quality bath tub heavy pattern approved	1-INO	22340/		1 7734%
	quality etc complete			Each	
)	S/F fancy type wall bracket light with glass and fancy	y 25-Nos	17901)	Lauri	44750/
	frame work as approved design and shape if	o	α I Z		1 1 1 /2
	Trame White as appliance design and shape "				

1.00

connection etc complete.		/		
Cuting wall 12"in circular shape i/c making wall plastering ½"thick in proper shape for exhaust fan etc complete.	1-No	\$ (49·)	Each	149%
Repairing and chroming / polishing of stainless steel grill of balcony i/c rubbing, making surface and chroming & finishing etc complete.	282.00		Sft	33 558/
P/F korian %"thick approved colour for basin i/c cutting and fixing in proper shape & design as per site requirement etc complete.	29.73	8 (59.52)	Sft	17689/
Making/Fixing wash basin cabin shutters of golden teak 3/2"thick shutters & 1-1/2x1-1/2 chowkat i/c hinges handles screwes nails & polishing the rate i/c cost of material labour & cartage etc complete.	44.40 Sft	949	Sft	kd/36/
Total C				303040/
Grand Total				9757
Say Rs				112001/2

TERMS AND CONDTION

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

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER

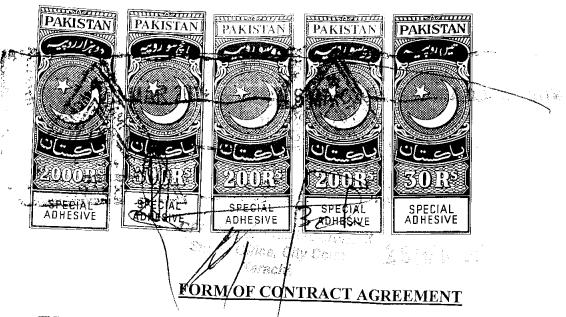
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Copieses
Provincial Full single Multiplication Roll

Mr 20mm

Karachi.



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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat No. C-112 @ Clifton Kyc (Residence of Mr. Shakeel Mangnejo) and amount of Rs.9,75,201/- (Rupees= Nine Lac Seventy Five Thousand Two Hundred & One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are 1. 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;
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
 - (e) The Specifications; and
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the 3. Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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-55/2013-14/3892 dated: 19-02-2014			
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Flat No. C-112 @ Clifton Karachi.			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.9,78,200/-			
8)	ENGINEER'S ESTIMATE	Rs.9,78,200/-			
-,	(For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
	TENDER OPENED ON (DATE & TIME)	10-03-2014 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI	O 3. No's			
	(Attach list of buyers)	â O Nele			
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)				
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Safia Construction Co.			
	and the second s	Rs.9,75,201/-			
16)	CONTRACT AWARD PRICE				
17)	RANKING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT			
	(i.e. I st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. Safia Construction Co.			
		(ii) M/S. Ather & Co.			
		(iii) M/S. Shahzaib Associates.			
18)	METHOD OF PROCUREMENT USED: - (T	ick one)			
,					
	a) SINGLE STAGE – ONE ENVELOPE	TROCEDURE			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDU	DE			
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE x			
		METHOD OF PROGUENARIT WAS ADOPTED :			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.			
	EMERGENCI, DIRECT CONTRACTIN	TO DIO, WILLIAMED RELIGIONS.			

	****	HED THE BROCHBEACHT WAS DICHTE	ordani kana	HAL DROCHDENATURE DLANG
:0)	WHEIR	HER THE PROCUREMENT WAS INCLUD	ED IN ANN	Yes No No
(1)	ADVER	RTISEMENT:		
			Yes	Sr. No.19071, ID No.1575214684
	i)	SPPRA Website (If yes, give date and SPPRA Identification)	No.)	
			No	
	ii)	News Papers	Yes	·
		(If yes, give names of newspapers and dates) '''	X
			No	
			[100]	
2)	NATUR	RE OF CONTRACT		Domesta/ Local / Int.
		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCU enclose a copy)	MENTS?	
	(II yes, t	enciose a copy)		Yes No ✓
,		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCU	MENITS?	Yes 🗸 No
		enclose a copy)		
		alle.		
		HER APPROVAL OF COMPETENT AUTH DD OTHER THAN OPEN COMPETITIVE E		
	WIL THE	OTHER THAN OFEN COME THIVE E	nbbato.	Yes V No No
6)	WAS BI	ID SECURITY OBTAINED FROM ALL TH	IE BIDDERS	S? Yes V No
				[Tes V [NO]]
,		HER THE SUCCESSFUL BID WAS LOWE: EST EVALUATED BID (in case of Consulta		ATED Yes No
		`		
	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TE LIANT?	CHNICALL	Yes No
		HER NAMES OF THE BIDDERS AND TH	EIR QUOTE	ED PRICES WERE READ OUT AT
•	THE TIM	ME OF OPENING OF BIDS?		Yes / No
· .	WHETE	HER EVALUATION REPORT GIVEN	TO DIDDE	DC DECODE THE AWARD OF

•

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes No	х
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	GENCY THAT THE SI	Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI' BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCUREME	NT? IF SO DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION A	DVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Mickhing And Action Stamp of Executive Authorized Officer	rejo),	
Provincial Explore Elviste OFFICE USE ONLY Researchi.	a No. I,	
STRICE USE UNLI		

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

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

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

No. TC/G-55/W.O/ 43//

Karachi dated: 3//3/14

To,

M/S. S.N.K.R Enterprises, Government Contractor,

Karachi.

SUBJECT:

M/R TO C.M HOUSE KARACHI (POLITICAL SECRETARY TO HONORABLE C.M SINDH) COLORING & PAINTING, ALUMINUM PARTITION, P/F NEW BATH ROOMS, INCLUDING TILES AND FIXTURES).

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 0.10% below, Cost of Electric Work 10.10% below amounting to Rs.3,04,305/- (on schedule item) and Non-Schedule Item amounting to Rs.2,83,658/- and Grand Total: Rs.5,87,963/-(Rupees= Five Lac Eighty Seven Thousand Nine 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.IX, 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 Buffdings 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.IX, 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 Boildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R to Chief Minister House Karachi.(Political Secretary to H' able Chief Minister sindh)Colouring & painting, Aluminium Partition,P/F New Bath Room I/C Tiles & Fixture.

S.No:	Description	Qty	Rate	LINTER	111651
1.	Excavation in foundation of Building Bridges and other structurer in/c dagbelling dressing, refilling arund structure with excavated earth watering and ramming lead upto 5 ft (b) in ordinary soil (S.I.NO.18-b/4).	19.36. Cft	3176/25/	UNIT % o Cft.	AMOUNT.
	Ruppes threethousand onehundrad seventysix and twinty five passa.				
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge(b) Ratio 1.4.8 (S.I.NO.4-b/15)	25.61.Cft.	9416/28	% Cfi .	2412/-
	Ruppes ninethousand fourhundrad sixteen and twintyeight passa.				
3	Providing and laying 1.3.6. cement concrete solid Block masonary set in 1.6. cement sand mortar in plinth and foundation including raking out joints and curing etc complete (S.I.NO.22/19).	10.33, Cft	14268/53	% Cft	1474/-
	Ruppes fourteenth thousand twohundrad sixtyeight and fiftythree passa.				
1	troviding and laying 1.3.6, cement concrete solid block masonary wall 6" and below in thickness set in 1.6, cement mortar in ground floor super structure inc luding raking out joints and curing etc complete(\$1.NO.24/19)	33.2. Cft	15771/01	% .Cft	5236/-
	Ruppes fiftyteenthousand sevenhundrad				
5.	seventyone and one passa. Cement plaster 1.6. upto 12' height (b) ½" thick(S.I.N().13-b/52).	118.16, Sft	2206/60	%.SIT	2607/-
	Ruppes twothousand twohundradsix and sixty passa.				
	Providing and fixing G.I. frame / choukhates of size 7'x2" or 4 ½"x 3" for windows using 20 gauge G.I. sheet 1/c welded hings and fixing at site with necessary hold fast filling with cement sand sturry of ratio 1:6, and repairing the jambs	16.0. Rft.	240/50	P. Rtt	3848/-
	the cost also in/c all carrage tools and plants used in making and fixing.(s.i.No.28/93).				
	Ruppes twohundrad fourty and fifty passa. Providing and fixing in position doors	14.62. Sft.	856/53	D. C.C.	10.500/
	F 100013	· 1.02. 1311.	0.00143	P. Sft.	12522/-

The

ř					
-	windows and ventilators of first class				
	deodar wood frames and i 3/4" thick				
	commercial ply veneer shutters of frirst				
1	class deodar skeleton 9 hollow) and		i i		
	commercial ply wood 3ply on both sides		ļ		
	including hold fasts hings iron tower bolts				
	handles and cleats ith cord and one mortice				
	lock and hooks(S.I.NO.9/58(-) 25-				
	b/61)1227.36-370.83 =856/53.				
	Ruppes highthundrad fiftysix and fiftythree				
	passa.				
8.	White glazed tiles 1/4" thick dado jointed in	6 1.9 8. Sft.	2 76 78/ 8 6	% \$ft.	1 7155/ -
	white cement and laid over 1:2, cement				66323/_
	sand mortor 3/4" thick in/c	234.74	2825361	İ	
	finishing.(s.i.No.37/45).	, , , , , , , , , , , , , , , , , , ,		!	
	Ruppes twintyseventhousand sixhundrad				
0.4	seventeight and eightyeight pass.				
8/b.	Laying floor of approved with glazed tile	234. 74. S ft	2 8253/6 1	% Sft.	6 6323/- 17155/_
	1/4" thick in white cement 1:2, over 3/4" thick	61.98	27695/50	. !	17155/-
	cement mortor 1:2 complete (s.i.No.24/43).	<u> </u>			
	Ruppes twintyeightthousand twohundrad				
	fiftythree and sixty passa.				
9.	Scraping ordinary distemper oil bound	1354.43. Sft.	226/88	%Sft.	3073/-/-
	disteper or paint on walls.(s.i.No.54/13).			!	
	Ruppes twohundrad twintysix and	1			
1.0	cightyeight passa.				
10.	Preparing surface and painting of doors and	1616.64.Sft.	1305/37	% Sft.	21025/-
	windows any type including edges priming	1610-64			
	coat each subsequent coat of	,			
	paint(S.I.NO.5-e-i+ii+ii)/70) Ruppes onethousand threehundrad five and				
	thrtyseven passa.				
11.	Distempering tow coats.(s.i.No.24-b/54).	246.96.Sft.	1043/90	% Sft.	2570/
	Ruppes onethousand fortythree and ninety	250.70.3H.	1043/30	/0.311.	2578/-
	passa,				
12.	Painting old surface and painting of doors	92.12.Sft.	1160/06/	% Sft.	1069/-
	and windows any type in/c edges priming	/2.12.01L.*	1100/00/	70 SIL.	1009/-
	coat each subsequent coat of				
	paint.(s.i.No.4-c-i+ii/68).			!	
	Ruppes onethousand onehundrad sixty and				
	six passa.				
13.	Painting new surface and painting of doors	32.50 MG	2116/41	% Sft.	688/=
	and windows any type in/c edges priming	1-2.50	₩110/∄1	, o (21),	
	coat each subsequent coat of			!	·
	paint.(s.i.No.5-c-i+ii+ii/70)supply and				
	fixing.				
	Ruppes twothousand onehundradsixteen				
	and fourtyone passa.				
14.	S/F in position Aluminium channel for	81.62. Sft.	1449/69	P. Sft.	118324/-
	framing for sliding window and ventilator	2.		1	
			<u></u>		

7 kds

	of alcop made with 5mm thick tinted glass	,			
	grazing bergum etc complete (s.i.No. 85-	.	1		
	b/108).				
1	Ruppes onethousand fourhundrad	+			
	fourtynine and sixtynine passa	i			
15.	S/F inposition Aluminium channels framing				
	for hinged door an along the	19.81. Sft.	1507/66	P. Sft.	29867/-
	for hinged door or alocop made with 5mm	James Comment		111	2700//-
	mick tined glass glazing (Relains)		1		
	alpha (Japan) locks I/c handles stoppers	1			
		1	1		
	Ruppes onethousand fivehundrad seven and				
	sixtysix passa.	1			
		t		17	Land Control
	Part R Water Supply & govid City	+- 		Total	288262/_
1.	Providing and fiving	·	below!	20.10%	5784/1-
1	1 Toviding and fixing european white dezed	1-No.	11477/40	Each	11/17/
	earmen ware wash down we name complete		1	Eagli	1/477/-/230
	I and 10% the cost of white /black plactic		1	14	1 -
	scar best quality and lid with an house		1	1	
	Images and outlers, 3 gallons white glazed	f	1	1	
	carmen earmen ware low level fouching	,	1	1	
	cistern with siphon fitting 1-1/2' dia white	ı	1	,	
	porcelain enamelled flush bend 3/4" dia and	J	1		
	making requisite purchase Ch. 1	1	1		
	making requisite number of holes in walls,	J	1		
	Pintil and Hoor for pipe connections and	1	1		
	I making good in cement concrete 1.2 4	Í	1		
	(Totelgh quality)(S.L.NO. 5/2)	ł	(
,	Ruppes eleventhousand fourhundred				
	seventyseven and fourty passa		,	1	
2.	Providing and fixing 22"x16" layetery 1	/			
1	dasin in White glazed earther ware	I-No.	6237/1	Eaen.	6237/-
1	complete with and including the cost of W.1	1	,	•	
1	or C Leantilayer break to C toute 1 the	1	1	j ,	1
	orCJ cantilever brackets 6 inches built into			i i	1
	walls, painted white in two coats after a			1	1
!	Printery Coal Of red lead paint a pair of 1/2	1			1
	uid rubber plug and chrome plated become	1	1	1	Í
1 1	chain 1-1/4 dia matoable iron or bross				ſ
i l	unions and making requisite number of		ļ		i
	notes in Walls, plinth and floor for pine				
1	connections and making good in cement]			
1	- Unicide 1 2 /1 / 2 /2 / 1	1			
1	equivalant)(S.I.NO.13/4) (Toreign or	1	1		
,	Ruppas		{		
1	thrtyseven.				
		/ /			
1 -	Add extra for faour for providing and 1-N	No. 2	2533/47/ Ea		
, ,	ranying of earthen ware pedestal white or	-	233/41/	lach.	2533/-
'	coloured glazed foreign or	}			
	equivalent(S.I.NO.11/3)	:	ļ		
F	Ruppes twothousand fivelundeed theta				
	three and fourtyseven passa.	.			
	tomay seven passa.		1		
					~ _

Thil

	Providing and fixing flat back lipped fron	1 1-No.		3890/70	Each	38907-
	urinal basin of not les than 17" in height o	ſ				
	white glazed eearthen ware complete with	1			!	
	& including the cos of C.l. automatic	:				
	flushing cistern with fitting a pot cock C.l.	I		1		
t	or W.I brackets stgandard flush pipe with	ı				
	fitting standard waste pipe enamelled iron	1		1		
	connection complete and maing requisite	,				
	number of hales in walls plinth and floor	.				
	for pipe connection and making good in				İ	
	coment concegte 1.2.4. foreign or		•			
ļ	equivalant(S.I.NO.7/3).	İ				
	Ruppes threethousand eighthundrad ninty		·		- 	
ļ	and seventy passa.		1			
5.	P/F steel sinks stainless local make	1-No.	7	5162/30	Each.	51624
	complete with east iron or wraught iron			3102/30	Lacii.	5162/-
	brakets 6 inches builts in wall 1-1/2" c.p.	1				
1	hubber plug chrome plated brass chain 1-					
1	1/2" c.p. brass waste with 1-1/2" pvc waste					
	pipe & making requsite number of hole in					
	wall & plinth & floor for pipe connection &					
	making good in cement concrete 1:2:4.					
	steel sink stainless sink stainless 33"x18"	1				
	local make(stand pattern) (s.i.No19-c/6).	,	ļ			
	Ruppes fivethousand onehundradsixtytwo	 				
	and thrty passa.	İ				
6.	P/F squating type white glazed erathen	1-No.		(011/00)	+	
	ware w.c. pan with front flush inleter &	1-140.		6014/80	Each.	60,1-5/00
	complete with in'c the cost of flushing	1				
	cistern with interal fitting and flush pipe		ł			
	with bend and making requsite number of					
	hole in wall plinth & floor for pipe					
	connection & making good in cement					
	conrete 1:2:4. (forregin Equivalent)					
	(s.i.No.2-b/1)(i) with 4" dia e.i.trap.				1	
•	Ruppes sixthousand fourteenth and eighty					
	passa.				1.	
7.	S/F cancealed tee-stop cock of superir	4-Nos.	-	00046		
	quality with c.p. head ½" dia.(s.i.No.12-	4-NOS.	7	889/46	Each,	35587-
	b/18).				,	
	Ruppes eighthundrad eightynine and					
	fourtysix passa.					
8.	P/F 15"x12" bavelled edge mirror of	1-No. <	\rightarrow	2017/76	- 	
	belgium glass complete with 1/8" thick.	1-1NO. 4	`	2047/76	Each.	2048/-
	Hard board and c.p. screws fixed to wooden			1		
	pleat (s i No 4-b/7) (b) augiston greats		İ			
	pleat.(s.i.No.4-b/7).(b) supirior quality and					
	design with fine finishing with c.p.screws etc,complete(s.i.No.6/8).				!	
	Ruppes twothousandfourtyseven and seventysix passa.					
	seventysta passa.					

7 th

		الله الله عر			
).	S/F soap tray made plastic of superior quality and design with fine finishing with	1-No.	169/40	Each.	169/-
	c.p. screws etc, complete.(s.i.No.6/8).	'			
10.	P/F chrome plated brass towel rail complete	1-No.	972/95	Each.	973/-
1	with brackets fixing on wooden cleats with	1110.	9121932	Each.	9 // 3/-
	1" long c.p. brass screws (iii) towel rail 30"				
	long (a) 3/4" dia round or squar(standard		1		
	pattern).(1-iii-a/7).				
	Ruppes ninhundrad seventytwo and ninty		 		 -
	live passa.	/		.	
11.	S/F swan type piller cock of supperior quality single c.p.head ½" dia.(16-a/19).	I-No.	795/36	Each.	7957-
	Ruppes sevenhundrad ninty five and thrty				
	passa.				
12.	S/F fiber glass tank of approved quality and	1- No.	21989/61	Each	21990/-
	design and wall thickness as specified I/e		21707/01	Lacri	21990/-
	cost of nuts bolts and fixing in platefram of				
	cement concrete 1:3:6. and make in	1			
	connection for in lete & ou-let & over flow				
	pipe etc, complete.(s.i.No.iii-a/21).				
	Ruppes twintyonethousand ninehundrad				
	cightynine and sixtyone passa.				
				Total B	648471-
		8	bdow	0.10%	105/2
	Part -C-Electric Item:			4	6,4782
1.	Wiring for light or fan point with 3/.029	3- No. /	910/-	P.Point.	2730/-
	pvc insulated wire in 20mm (3/4") channel patti on surface as required.(129/15).		,		2
	(
	Ruppes ninehundrad ten only.			}	
2.	Wiring for plug point with 3/.029) pvc	4- Nos.	742/-	P.Point.	2968/-
	insulated wire in 20mm (3/4") channel patti	·			22,000
	on surface as required.(130/15).				
		· .			
	Ruppes sevenhundrad fourtytwo only.				
3.	Providing and fixing one way SP 10/15	24-Nos.	58/-	Each	1392/-
	AMP Switch surface type(S.I.NO.218/33)			porco	
 	Ruppes fiftyeight only.				
4.	Providing and fixing tow pin 5 amp plug	7- Nos	83/-	Each	5817-
	and socket flush type(S.I.NO.225/33)			P.NO	
5.	Ruppes eightythree only.				
·	P/L (Main or sub main) pvc insulated with	15. Meter,	.171.Mtr.	P.Mtr.	2565/-
	size 2-7/.029 copper conductor in 3/4" dia pvc conduit on surface.(s.i.No.3/1).				
	Ruppes onchundrad seventyone only.		17 17 17 17 17 17 17 17 17 17 17 17 17 1		
	respires orientalidad seventyone only.	Y**			
	-	ļ		Total C.	10236/
ļ		~ 1	<pre>/</pre>	10 XX	1084/2
		* (below	10. 6/	1004/2
		/	Samuel	أ است	43 773 1

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į					
			•		
	NON SCHEDULE ITEMS.				
<i>[</i> 1.	P/F UPVC 4"dia pipe pak Arab/AGM o	r 24.17.Rft.	1	D.D.G	
	equilivent quality including jonting making	~ <i>*</i>	1 264/	P.Rft.	6381/2
	- Holes III Wall, plinth in floor as required and	4			6-777
3	making dood in c.c. 1.2.4, as directed by	, ·	2		
	Tine engineer incharge	·			
2.	P/F 1/2" dia CPVC pipe of AGM /pak arat	37.49.Rft		P.Rft	
	or equivent quality make sch 80(e) water		(1 94/2)	1	3524/2
	supply for hot and cold water including	s			
	jointing with AGM solution and making				
	holes in walls plinth or floor etc complete as directed by the engineer incharge				
3.	(a) 4" dia floor trap.		-		
(b)	4" dia upve Bend.	3-Nos.	740/2	Each.	2220/2
(c)	4" dia upve tee.	5-Nos. 3	1750	Each.	38792
(d)	4" dia covel.	5-Nos()	7900	Each.	30,50/2
(e).	4' dia floor trap jalli.	1-No.	1000	Each	300/2
4.	P/F Basin mixture c.p. or coated as per	3-Nos/	245/2)	Each	735/2
	approved by the Eng. Incharge.	1- No /	573011	Each	5730/2
5.	P/F Double bib cock CP or plastic coated as	I-No.	2 200		′
	directed by the engineer incharge	1-NO.	f 2500)2	Each.	2500/3
6.	P/F muslim shower in/c tube etc. complete	2-Nos. 3	TILLETT	Each.	527.12
7.	174 Hydrolic, door eloure imported quality	2 1		Each.	2.290/2
8.	as directed by the Eng: Incharge.	3- Nos.	13 36 12	Each.	4591/2
δ.	P.F. PVC sheet (7 to 10 hole) for switch &	4- Nos.	55079	Each	1/1/2
9.	socket etc, complete.				1000
1	P/F Universal 5 to 10 Amps in/c pvc board and Electric connection etc, complete.	3- Nos.	122513	Each	675/3
10.	P/F Exhaust fan 12" dia in Metal body in/c	1-No.			61.7
	necessary Electric connection etc,	1-NO.	20,20/3	Each.	2020/2
	complete.	روم ک	The state of the s		
il.	P/F floor tiles size upto (18"x18") laid over	665.40. Sft.	A	P.Sft.	
	chemical bond in/c fitting the joint with	7	275/2)	1 .511.	182985/2
	write cement or tiles grout in desired shap!	2	- Commence of the commence of	-	,
	in/c finishing and cutting tiles to proper	Z -			
	profile or floor or dado in/c all cost of	ļ	j		
12.	making labour & cartage Etc, complete.				
12.	M/F of partition with lassani sheet in/c	89,42.Sft.	778	P.Sft.	33 533/2
	making pannel with 2nd class deodar wood (1"x3") frame work (4"x4") pannle and	01	77°J		33 /
	fixed both side lassani sheet 34" thick with	7			
	nails & screw Glue etc, complete.	-			
13.	Repair of Aluminium door (4"x7") in/e	I/No.			
1	replacement of new hings Ribted locking le	17140.	3140/2	P. Job	3140/2
	arrangement rubber packing etc, complete.	aU	المسيير		
		8			

That:

14	PF wall bruthet fan 7 16" Was 3260/2 Each	i. 19560)
15.	P/F ceiling fan 56" make pa' or equivalent quality in/c necessary electric connection etc, complete.	35°10
	TREMS AND COMPLTION	283658

TREMS AND	COMPITION.
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587-963/

1.	Arbitration clause stands clause from the agreement.
2.	Any typographical errors in the schedule "B" are subject to correction with the reference to the Schedule of rates General items 2004, inforce from 12.07.2012, as approved by gibe SRC, sind! Karachi
3.	Water shall be aranged by the contractor at of work without extra payment
4.	No cartage will be paid the stategror on any item of works
.ī.	Thre work will be carrid out a per P.W.D. Specification.

ASSISTANT ENGINEER
VINCIAL BUILDINGS SUB DIVISION NO.IX KARACHI.

> Executive Payineer
> Provincial Buildings Division No.1 Karachi.



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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to C.M House Karachi (Political Secretary to honorable C.M Sindh) Coloring & painting, aluminum partition, P/F new bath rooms, including tiles and fixtures) and amount of Rs.5,87,963/-(Rupees= Five Lac Eighty Seven Thousand Nine 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		Longines Department	
O NAME OF TH	A DEPTIL	Works and Services Department	
1) NAME OF TI 2) PROVINCIAL	_/ LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.	
2) PROVINCIAL 3) TITLE OF CO		TAINS TC/G-55/2013-14/3892 dated: 19-02	-2014
4) TENDERNU	MBER	M/R to C.M House Kyc (Political Scy: to Hono	orable C.M Sindh).
5 DRIFF DESC	RIPTION OF CONTRACT	Competent Authority	
6) FORUM TH	AT APPROVED THE SCHEME	Rs.6,00,000/-	
	STIMATED VALUE	Rs.5,88,500/-	
8) ENGINEER	'S ESTIMATE		
(For civil we	orks only) D COMPLETION PERIOD (AS I	Two Months	
9) ESTIMATE	D COMPLETION PERIOD (AS	10-03-2014 @ (2:00 P.M)	
10) TENDER C	PENED ON (DATE & TIME)	D 3. No's	
TIL NUMBER	OF TENDER DOCUMENTS 30		
(Attach hat		3. NOS	
12) NUMBER	OF BIDS RECEIVED	TE TIME OF OPENING OF BIDS 3. No's Attached	
		Attached	
14) BID EVA	LUATION REPORT		
(Enclose a	copy)	M/S. S.N.K.R Ente	rprises.
15) NAME A	ND ADDRESS OF THE SUCCES	Rs.5,87,963 <i>I</i> -	
10 CONTRA	ACT AWARD PRICE	Rs.5,67,300	
16) CONTIN	G OF SUCCESSFUL BIDDER II	N EVALUATION REPORT	
17) RANKIN	G OF SUCCESSFUL BIDDER II nd, 3rd EVALUATION BID).		
(1.e. 1 , 2	,,,	(ii) M/S. Tariq Azad Construction Co.	
		(iii) M/S. Safia Construction Co.	
18) METHO	DD OF PROCUREMENT USED:	- (Tick one)	Domestic/ Local
	SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	
a)			Х
b)	SINGLE STAGE - TWO ENVE	ELOPE PROCEDURE	
U)	TWO STAGE RIDDING PROC	CEDURE	X
c)	TWO STAGE DISPLICATION	OPE BIDDING PROCEDURE	- x
d)			
		OTHER METHOD OF PROCUREMENT	WAS ADOPTED i.e
	PLEASE SPECIFY IF ANY	OTHER METHOD OF TRANSPORTER AS ONS:	
	EMERGENCY, DIRECT CONTR	AACTING ETC. WITH BRIEF REASONS:	

		Objet Engineer
19) APPRO	VING AUTHORITY FOR AWARD OF CONT	Chief Engineer RACT
20) WHETI	HER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADVE	RTISEMENT:	Yes Sr. No.19071, ID No.1575214684
i)	SPPRA Website (If yes, give date and SPPRA Identification No	No No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes X
		No Dameste/ / Int.
	URE OF CONTRACT	Local
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	MENTS? Yes No Y
WA (If y	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCU res, enclose a copy)	
25) WH ME	IETHER APPROVAL OF COMPETENT AUTH THOD OTHER THAN OPEN COMPETITIVE	HORITY WAS OBTAINED FOR USING A BIDDING? Yes V No
26) W	AS BID SECURITY OBTAINED FROM ALL T	THE BIDDERS? Yes V No No
27) WI BI	HETHER THE SUCCESSFUL BID WAS LOW D / BEST EVALUATED BID (in case of Consu	EST EVALUATED Yes No V
C	HETHER THE SUCCESSFUL BIDDER WAS OMPLIANT?	
Т	HE LIWE OF OFFICING OF THE	THEIR QUOTED PRICES WERE READ OUT AT Yes No No No No No No No N
30) V	WHETHER EVALUATION REPORT GIVE CONTRACT? Attach copy of the bid evaluation report)	N TO BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?		163 7 160
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF A SECOND OF A SECOND OF A SECOND OF A SECOND OF A SECOND OF A SECOND OF A SECOND OF A SECOND		
(If yes, enclose a copy)		
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATI	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
a comit Gram of the state of th		
Signature & Official Stamp of Malabler Abras Carrejo Authorized Officer	<u>-</u>	
OPPICE USE ONLY	<u>i. </u>	
R OFFICE USE ONLY		

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

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

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

No. TC/G-55/W.O/ 43/5

Karachi dated: 3//3/14

To,

M/S. Khalil Khan & Co.

Government Contractor,

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.49 @ GOR BATH ISLAND KARACHI (CIVIL WORK) (RESIDENCE OF MR. USMAN CHACHAR).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.05% below, amounting to Rs.1,17,037/- (on schedule item) and Non-Schedule Item amounting to Rs.3,29,705/- and Grand Total: Rs.4,46,742/-(Rupees= Four Lac Forty Six Thousand Seven Hundred & Forty Two 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.

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

Copy forwarded with compliments for information and necessary action to:

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

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

Name of Work: S/R TO DEPUTY SECRETARY FLAT NO.49 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MR USMAN CHACHAR)

Name of Work	(RESIDENCE OF MR	JSMAN CHAOL	, C			
	(112012	dated 06-02	-2014		LUNIT	AMOUNT
	PB/TS/Divn-1/2013-14/552	dated 00-02	QUTY	RATE	i) Sft	116929
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2 Providing	and fixing G.I. frames/cnc ½ x 3" for doors using 20 g	auge G.I. sheet	l		1	
1 7", 2" or 4	72 X 3 101 000 -	ith necessary				1
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and repa	ring the jambs. The con	in making and	1	' I /		10502
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P/B appro	ved) A					1170:37/=
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A				24 4500	20/ Each	/
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and w	este pipe including e (Porta make) HD -2cl	-HC	as 3-Nos	130	00/2	
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3 P/F wa	e (Porta make) HD - 221 sh basin with Pedistal & repairing with	h cement mor	tor		Commercial Commercial	1 1
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∖ ∖ Painti	ng 3-coats for many	·-			GIGE	111111111111
Total	B					
G To	al					
L						

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

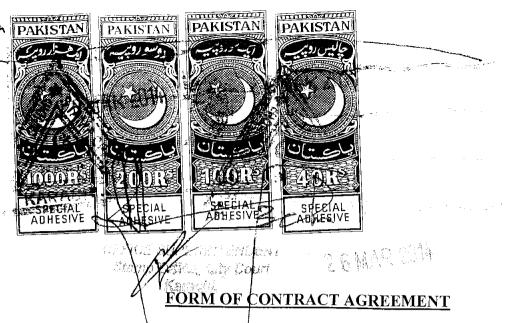
of items should be got approved by the Executive Engineer.

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISIONET

KARACHI.

Provinced and dage Harrish Kurzchi.



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. Khalil Khan & 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 No.49 @ GOR Bath Island Karachi. (Civil Work) (Residence of Mr. Usman Chachar) and amount of Rs.4,46,742/- (Rupees= Four Lac Forty Six Thousand Seven Hundred & Forty Two 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
- 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

	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
2)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
3)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/3892 dated: 19-02-2014
4)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S Flat No.49 @ GOR Bath Island Kyc. (Civil Work).
5)	FORUM THAT APPROVED THE SCHEME	Competent Authority
6)		Rs.4,48,000/-
7)	TENDER ESTIMATED VALUE	Rs.4,48,300/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	
10)	TENDER OPENED ON (DATE & TIME)	10-03-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 3. No's
,	NUMBER OF BIDS RECEIVED	3 No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Khalil Khan & Co.
16)	CONTRACT AWARD PRICE	Rs.4,46,742/-
i 7)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT (i) M/S. Khalil Khan & Co
		(ii) MS. AR Enterprises.
		(iii) M/S. Muhammad Amin & Co.
18	METHOD OF PROCUREMENT USED : - (T	
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	JRE X
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No 21) ADVERTISEMENT: Yes Sr. No.19071, ID No.1575214684 Yes Sr. No.19071, ID No.1575214684
i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes Sr. No.19071, ID No.1575214684 No
i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes Sr. No.19071, ID No.1575214684 No
(If yes, give date and SPPRA Identification No.) No
No
ii) News Papers (If yes, give names of newspapers and dates) Yes X
(If yes, give names of newspapers and dates)
No
22) NATURE OF CONTRACT Domestic/ Lowal ✓ Int.
23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No ✓
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes V No
(If yes, enclose a copy)
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes You No No No No No No No No No No No No No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No /
BID / BEST EVALUATED BID (in case of Consultancies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No Y
COMIL DIAINT:
THE DESCRIPTION OF THE DESCRIPTI
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
THE TIME OF OPENING OF BIDS? Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report) Yes No

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER	R NOTICE / DOCUMENTS
, , , , , , , , , , , , , , , , , , , ,	Yes	х
	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 AGENCE BLACK LISTED?	Y THAT THE S	ELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET (If yes, enclose a copy)	TO DOMESTIDE MADE	MTO IF CO. NEW LIFE CO.
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Authorized Officer	, -	
R OFFICE USE ONLY		
		_

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

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

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

No. TC/G-55/W.O/ 63/2

Karachi dated: 31/3/14

To,

M/S. Khalil Khan & Co.

Government Contractor.

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.49 @ GOR BATH ISLAND KARACHI (ELECTRIC WORK)

(RESIDENCE OF MR. USMAN CHACHAR).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Non-Schedule Item amounting to Rs.1,64,247/- and Grand Total: Rs.1,64,247/-(Rupees= One Lac Sixty Four Thousand Two Hundred & Forty Seven 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, Karáchi.

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER, Provincial Baildings Division No. I,

Schedule B

Name of Work: S/R TO DEPUTY SECRETARY FLAT NO.49 AT GOR BATH IS LAND KARACH! (RESIDENCE OF MR USMAN CHACHAR) (E(ect n & or w)

Estimate No. PB/TS/Divn-I/551 dated 06-02-2014

5					
NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Providing and fixing turbo imported make double	1-Nos	10000	Each	
	excess fan touch screen glass tope or as approved	` ,	(32590)		23590/
	quality including all cost of labour material cartage)	1 × 1/		1 2 2
	and fixing charges in all respect				/ .
	Providing and fixing hobe imported make distribute	1-Nos	1/2/190)	Each	
İ	excess ran Youch screen glass tope or as approved	, ,	2011/2		264901
	quality including all cost of labour material cartage	·		1	1 / /
	and fixing charges in all respect				
	P/F fancy marble top as approved quality etc	45.00	12/162	Sft	40 (7/4)
	complete. 3/4") modian green stet black	44.00			385/3/
	S/f sink mixture of approved quality plastic coated	1-No/	2(5500)	Each	
	to required colour heavy pattern as required.	· -/	2		2200/
	S/F of Steel Sink double Bowl Imported as approved	1-No?	(11.1.6.)	Each	
	shape &size fixing with existing marble top etc	•	8/14418		14490/
	complete! Imported make)		2		
	Supplying & Fixing Water heater (Geyser 30-gallons)	1-Nø	(3/1/05)	Each	
	capacity best quality of singer make i/c cartage etc	<i>(</i>	13/26773/		27,49 S 2
	complete. Landle type		2		
ľ	P/F fancy door lock as approved quality etc	6-N98	d (240)	Each	9/27
	complete/ 9 mg tel makes)	/			1 365/6/ 1
	S/F fancy type wall bracket light with glass and fancy	6-Nos		Each	
	frame work as approved design and shape i/c		1 1351		13900/
i	reassembling and necessary electric wiring and				1.5 /2
	connection etc complete.		3		·
	Total				114 2677
	G. Total				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

TERMS AND CONDTION

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

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

CONTRACTOR

SUB ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

Executive Engineer Provincial Buildings Division No.1

Karachi.



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 (hereinaster called the "Procuring Agency") of the one part and M/s. Khalil Khan & 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 No.49 @ GOR Bath Island Karachi (Electric Work) (Residence of Mr. Usman Chachar) and amount of Rs.1,64,247/- (Rupees= One Lac Sixty Four Thousand Two Hundred & Forty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

- In consideration of the payments to be made by the Procuring Agency to the 3. Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

0 13	WORKS, SETT		
	_	Works and Services Department	
D. NAME OF TH	IE ORGANIZATION / DEPT 1.	Brovincial	
2) PROVINCIAL	_/ LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.	
3) TITLE OF CO	ONTRACT		2-2014 (Flactric Mork)
menuned NIL	IMBER	N.I.T No.TC/G-55/2013-14/60 S/R to D.S Flat No.49 @ GOR Bath Island K	yc (Electric Work)
- me DESC	PRINTION OF CONTRACT	a	
6) FORUM TH	AT APPROVED THE SCHEME	Rs.1,64,400/-	
7) TENDER ES	STIMATED VALUE	Rs.1,64,400/-	
o ENGINEER	'S ESTIMATE		
(For civil we	orks only) ED COMPLETION PERIOD (AS	TWO Months	
9) ESTIMATE	ED COMPLETION PERIOD (AS	10-03-2014 @ (2:00 P.M)	
NUMBER	OF TENDER DOCUMENTO	JLU	
(Attach list	(Of Dayers)	3. No s	9
12) NUMBER	OF BIDS RECEIVED	TIME OF OPENING OF BIDS	
13) NUMBER	OF BIDDERS PRESENT AT I	HE TIME OF OPENING OF BIDS 3. No.	
(A) DIDEVA	LUATION REPORT		
		M/S. Khalil Khan	& Co.
15) NAME A	AND ADDRESS OF THE SUCCE	SSFUL DIDDEN	
		Rs.1,64,247 <i>I</i> -	
16) CONTR.	ACT AWARD PRICE	TOWN REPORT	
17) RANKI	NG OF SUCCESSFUL BIDDER	(i) M/S. Khalil Khan & Co.	
(i.e. 1 st .	2 nd , 3 rd EVALUATION BID).	(ii) M/S. Muhammad Amin & Co.	
		(iii) M/S. A.R Enterprises.	
	O CHOCMENT USED	: - (Tick one)	
18) METH	OD OF PROCUREMENT USED	DOME PROCEDURE Domestic	Domestic/ Local
a)	SINGLE STAGE – ONE ENV	ELOPE PROCEDURE Domestic	<u> </u>
,		VELOPE PROCEDURE	X
b)	SINGLE STAGE – TWO EN	AEPOUR I KOODE	_ X
,	TWO STAGE BIDDING PRO	OCEDURE	
c)	- CTACE TWO ENVE	LOPE BIDDING PROCEDURE	X
d)	TWO STAGE - I WO DIVE		
		OTHER METHOD OF PROCUREMENT	T WAS ADOPTED
	PLEASE SPECIFY IF ANY	TRACTING ETC. WITH BRIEF REASONS:	
	EMERGENCY, DIRECT CON	110	

	19) APPR	OVING AUTHORITY FOR AWARD OF CONT	RACT <u>S</u>	Superintending Engineer
2	20) WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?
				Yes 🗸 No
2	21) ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.19071, ID No.1575214684
			No	
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates)		×
			No	
2	2) NATUI	RE OF CONTRACT		Domestic/ Int.
23	3) WHETI	HER QUALIFICATION CRITERIA		
	(If yes,	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?	
			٨	Yes No
24) WHETH	ER BID EVALUATION CRITERIA		The second secon
	WAS IN (If yes, e	CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25) WHETH	HER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTAINED FOR USING A
	WIL THO	O OTHER THAN OPEN COMPETITIVE BIDDI	ING?	Yes / No
26) WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDERS	? Yes / No
27)	WHETH BID/BE	ER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)	ALUA	TED Yes No
28)	WHETH COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	ICALLY	Yes No
29)	WHETH!	ER NAMES OF THE BIDDERS AND THEIR C IE OF OPENING OF BIDS?) UOTEI	O PRICES WERE READ OUT AT
		Diling of Diling;		Yes No
30)	CONTRA		IDDER	S BEFORE THE AWARD OF
	(Attach co	ppy of the bid evaluation report)		Yes / No

21) ANY COMPLAINES DEGENERS		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details)	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(ary you, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes	Х
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO :
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION A	Yes No ✓ DVANCE PAYMENT IN Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
X. A.	No	
Signature & Official Stamp of Authorized Officer	eejo),	
OFFICE USE ONLY	2.60.4,	

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

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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 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/2013-2014/3892 dated: 19-02-2014.	
3.	Tender description / Name of work / item:	S/R to Secretary Flat C-112 @ Clifton Kyc (Res: of Mr. Pervaiz Seehar).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. A.R Enterprises	
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.	

4. 20,

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

(AHTESHAMI KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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AL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 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/2013-2014/3892 dat 19-02-2014.		
3.	Tender description / Name of work / item:	M/R to Town Houses Bungalow No.05, @ GOI III Karachi (Residence of Mr. Brig. Salma Ahmed Malik).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction 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.		

4 b

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

(AHTESAN) TEMAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Madully

AL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 Provincial Buildings Division No.I, Karachi

f.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3892 date 19-02-2014.		
3.	Tender description / Name of work / item:	M/R to I.I Depot Karachi (Re-Construction of Boundary Wall).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/S. Aaqib Builders.		
6.	N.T.N:	Available.		
7.	Registration with P.E.C	Not Required.		
8.	Relevant Experience:	Available.		
).	Turnover of at least last three years	Available.		
0.	Funds / Budget	Available.		
1.	02% Earnest Money	Available.		
2.	Tender Fee / Cost of Bidding Document	Deposited.		

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)

EXECUTIVE ENGINEER

Provincial Building Division No. I,

Karachi.

AICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 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/2013-2014/3892 dated: 19-02-2014.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.10 @ GOR Bath Island Kyc (Res: of Mrs. Shazia Wahab Shaikh).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
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 KIIAN) DEPOTY DIRECTOR Sindh Workers Welfare Board Karachi

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

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ACHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 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/2013-2014/3892 dated: 19-02-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Flat No. C-112 @ Clifton Kyc (Residence of Mr. Shakeel Mangnejo)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(MUHAMMAD YOUSUF BHUTTO)

EXECUTIVE ENGINEER

Provincial Buldings Division No. I,
Karachi.

M Mulls

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 Provincial Buildings Division No.I, Karachi

1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014.
	Tender description / Name of work / item:	M/R to C.M House Karachi (Political Secretary to honorable C.M Sindh) Coloring & painting, aluminum partition, P/F new bath rooms, including tiles and fixtures).
	Method of Procurement:	Single stage - one envelope procedure.
	Name of Firm / Bidder:	M/S. S.N.K.R Enterprises.
	N.T.N:	Available.
	Registration with P.E.C	Not required
	Relevant Experience :	Available.
	Turnover of at least last three years	Available.
	Funds / Budget	Available.
	02% Earnest Money	Available.
	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 Provincial Buildings Division No.I, Karachi

1	Name of Procuring Agency:	Executive English
	Tender Reference No.	Executive Engineer, Provincial Building Division No. I, Karachi.
		No. TC/G-55/PBD-I/2013-2014/3892 dated
	Tender description / Name of work / item:	S/R to D.S Flat No 49 @ COD D 1111
	Method of Procurement:	(Civil Work) (Residence of Mr. Usman Chachar). Single stage – one envelope procedure.
-	Name of Firm / Bidder:	M/S. Khalil Khan & Co
	N.T.N:	Available.
-	Registration with P.E.C	Not required
-	Relevant Experience :	Available.
	Turnover of at least last three years	Available.
-	Funds / Budget	Available.
+	02% Earnest Money	Available.
1	Fender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 Provincial Buildings Division No.I, Karachi

1	Name of Procuring Agency:	Executive Engineer, Provincial Building: Division No. I, Karachi.
	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3892 dated 19-02-2014.
	Tender description / Name of work / item:	S/R to D.S Flat No.49 @ GOR Bathisland Karachi (Electric Work) (Residence of Mr. Usmar Chachar).
	Method of Procurement:	Single stage – one envelope procedure.
	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
	N.T.N:	Available.
	Registration with P.E.C	Not required
	Relevant Experience:	Available.
	Turnover of at least last three years	Available.
	Funds / Budget	Available.
	02% Earnest Money	Available.
1	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)

EXECUTIVE ENGINEER

Provincial Bandings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Flat C-112 @ Clifton Kyc (Res: of Mr. Pervaiz Seehar).

(

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secretary Flat No.C-112 Clifton Kyc:-T(i)/D.S/8108 dated: 19-09-2013.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3892 Karachi dated: 19-02-2014

Date of Issue: 07-03-2014

Date of opening: 10-03-2014

As per Sanctioned Estimate	d Estimate		*	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Uzair Construction Co.	on Co	M/S Muhammad Amin & Co	is & Co
Cost of Civil Work	Re 1 58 100/	Cost of Civil Work	D. 1 50 100/			Mile Manageman	III OK CO.
COSC ST CIVIL HOIN.	-/0.6,1.50/	COST OF CIVIL WOLK.	KS.1,38,190/-	RS.1,38,190/- Cost of Civil Work.	Rs.1,58,190/-	Rs.1,58,190/- Cost of Civil Work.	Rs.1,58,190/-
Less: 20.00 % below	Rs.31,638/-	Less: 20.10 % below	Rs.31,796/-	Less: 20.00 % below	Rs.31.638/-	Less: 19 5 % helow	Re 30 847/
Total:	Rs.1,26,552/-	Total:	Rs.1.26.394/-	Total	Total: Re 1 26 552/2	Total	_
Cost of W/S & SF.	Rs.31,059/-	Cost of W/S & SF.	Rs.31.059/-	Cost of W/S & SF	Re 31 059/	Cost of W/C & CE	4
At Part		At Part		At Part	-1/20110:01	At Part	-/6C0,1C.SN
Totol	D. 21 050/					At I aft	
LOUAL	10tal: RS.51,059/-	I otal:	Ks.31,059/-	Total:	Rs.31,059/-	Total	Total: Re 31 059/-
Cost of Electric Work.	Rs.33,701/-	Cost of Electric Work.	Rs.33,701/-	Cost of Electric Work. Rs.33.701/-	Rs.33,701/-	Cost of Flectric Work Re 33 701/	Pc 33 701/
Less: 10.00 % below	Rs.3,370/-	Less: 10.50 % below	Rs.3.539/-	Less: 9.50 % below	Re 3 202/-	I acc: 0 00 % balow	Dc 2 0227
Total:	Rs.30.331/-	Total	Re 30 162/-	Total	Total. Do 20 4007		
Total Cahadula Itam	D. 1 07 0437	;		l Utal.	NS.20,477/-	l otal:	Ks.50,068/-
Total Schedule Hem	KS. 1,0 /,942/-	I otal Schedule Item	Ks.1,87,515/-	Total Schedule Item	Rs.1,88,110/-	Total Schedule Item	Rs. 1.89.070/-
Cost of Non-Schedule	Rs.6,00,700/-	Cost of Non-Schedule	Rs.5,99,742/-	Cost of Non-Schedule	Rs.6.02.530/-	Cost of Non-Schedule	Re 6 10 616/-
Items.		Items.		Items.		Items	-/010,010,010/
Grand Total: Rs.7,88,642/-	Rs.7,88,642/-	Grand Total:	Rs 7.87.357/-	Grand Total: Rs 7.90 640/-	Rs 7 90 640/-	Crand Total	De 7 00 696/
Say:	Say: Rs.7,88,600/-					Orang Totals	-/000,77,1,5M

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of W/S &SF Schedule Items @ At Par & Cost of Electric Work Schedule Items @ 10.50% below the Schedule Rate Rs.1,87,615/- & Non-Schedule Items Rs.5,99,742/-, and Grand Total Rs.7,87,357/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN) ٤

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

rea Jufue me

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

Muse No

CPERIVTENDE

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 Provincial Buildings Division No.l, Karachi

I.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.				2013-2014/ 3892 d		14.
3.	Tender description / Name of work /	item:			t C-112 @ Clifto		
4.	Method of Procurement:			age – one en	vclope procedure.		
5.	Tender Published:		SPPRAS	Sr. No.19071			-
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:		 	<u></u>	(03)		
8.	Technical Bid Opening date: (if appl	icable)			Not applicab	le	<u></u>
	(Provide details in separate form)		ļ		7.		
9.	No. of Bid technically qualified (if a	oplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				10-03-2014		<u></u>
12.	Bid Evaluation Report:			<u> </u>			
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.7,87	.357/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Uzair Construction Co.	Rs.7,90,	640/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.7,99.	686/-	3 rd		<u> </u>	Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

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

COMPARATIVE STATEMENT

Name of Work:- M/R to Town Houses Bungalow No.05, @ GOR-III Karachi (Residence of Mr. Brig. Salman Ahmed Malik).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Town House B'low No.05, @ GOR-III Kyc:-T(i)/D.S/8106 dated: 19-09-2013.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3892 Karachi dated: 19-02-2014

Date of Issue: 07-03-2014

Date of opening: 10-03-2014

As per Sanctioned Estimate	Estimate		Ra	Rate Quoted by the Bidders/Contractors.	:rs/Contractors.		
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	ruction Co.	M/S. Uzair Construction Co.	ion Co.	M/S. Muhammad Amin & Co.	ıin & Co.
Cost of Civil Work.	Rs.4,57,174/-	Rs.4,57,174/- Cost of Civil Work.	Rs.4,57,174/-	Rs.4,57,174/- Cost of Civil Work.	Rs.4,57,174/-	Rs.4,57,174/- Cost of Civil Work.	Rs.4,57,174/-
Less: 20.00 % below	Rs.91,435/-	Less: 20.05 % below	Rs.91,663/-	Less: 20.00 % below Rs.91,435/-	T	Less: 19.00 % below	Rs.86,863/-
Total:	Total: Rs.3,65,739/-	Total:	Fotal: Rs.3,65,511/-	Total:	Total: Rs.3,65,739/-	Total:	Total: Rs.3,70,311/-
Cost of Non-Schedule	Rs.2,13,683/-	Rs.2,13,683/- Cost of Non-Schedule	Rs.2,13,357/- Cost of Non-	Cost of Non-	Rs.2,14,112/- Cost of Non-	Cost of Non-	Rs.2,97,972/-
Items.		Items.		Schedule Items.		Schedule Items.	
Grand Total:	Grand Total: Rs.5,79,422/-	Grand Total:	Total: Rs.5,78,868/-	Grand Total: Rs.5,79,851/-	Rs.5,79,851/-	Grand Total: Rs.6,68,283/-	Rs.6,68,283/-
Say:	Say: Rs.5,79,400/-						

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below the Schedule Rate Rs.3.65.511/-& Non-Schedule Items Rs.2,13,357/-, and Grand Total: Rs.5,78,868/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, (JAMEEL AHMED KHAN)

Provincial Buildings Division No.1, Karachi.

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(MUHAMMAD YOUSUF BHUTTO) Provincial Bailongs Division No.I, Karachi. EXECUTIYE ENGINEER,

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3892** dated:**19-02-2014** Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD-I/2	2013-2014/ 3892 da	ated: 19-02-201	4.
3.	Tender description / Name of work / it	em:			es Bungalow No g. Salman Ahmed		·III Karachi
4.	Method of Procurement:				elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19071			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)	:==	
8.	Technical Bid Opening date: (if applic	able)			Not applicabl	e	
	(Provide details in separate form)						
9,	No. of Bid technically qualified (if app	olicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				10-03-2014		
12.	Bid Evaluation Report:					.,	
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.5,78	3,868/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Uzair Construction Co.	Rs.5,79	,851/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.6,68	3,283/-	3 rd		•	Highest

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

(AIITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- M/R to I.I Depot Karachi (Re-Construction of Boundary Wall).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/490 dated: 24-01-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3892 Karachi dated: 19-02-2014

Date of Issue: 07-03-2014

Date of opening: 10-03-2014

As per Sanctioned Estimate	d Estimate		 R	Rate Ouoted by the Bidders/Contractors	ers/Contractors		
Description of Items. Amount	Amount	M/S. Aaqib Builders.		M/S. Shahzaib Associates.	ates.	M/S. Uzair Construction Co.	ion Co.
Cost of Civil Work.	Rs.2,29,213/-	Cost of Civil Work.	Rs.2,29,213/-	Rs.2,29,213/- Cost of Civil Work.	Rs.2,29,213/-	Rs.2,29,213/- Cost of Civil Work.	Rs.2,29,213/-
Less: 20.00 % below	Rs.28,470/-						
Except item No.3 & 4		Less 2.50% below	5.730/-	At Par	2 29 213/2	Add: 10% above	7000
Total:	Total: Rs.2,00,742/-					174 acove	NS.2,272/-
Add: 5% above on	Rs.3,831/-						
item No.3							
Add: Cost of Cartage	Rs.19,695/-	1					
Grand Total:	Grand Total: Rs.2,24,268/-	Grand Total:	Fotal: Rs.2,23,482/-	Grand Total: Rs 2 29 213/-	Re 2 29 213/2	Crand Total. D. 2 31 505/	De 2 21 505/
Say:	Say: Rs.2,24,300/-				10176/7677	Orano Total.	-/CUC,1C,2.cn

The Rate Quoted by M/s. Aaqib Builders, Government Contractor, Cost of Civil Work Schedule Items Less 2.50 % below the Schedule Rate Rs.2,23,482/and Grand Total Rs. 2, 23, 482/- found lowest, hence recommended for favour of necessary approval.

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

Karachi.

(MUHAMMAD YOUSUF BHUTTO) Provincial Buddings Division No.I, Karachi. EXECUTIME ENGINEER, A Shallon They hefre me

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3892** dated:**19-02-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	•	Provincia	l Buildings 1	Division No. I, Kai	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	2013-2014/ 3892 da	ated: 19-02-201	4.
3.	Tender description / Name of work / i	tem:	M/R to I.	I Depot Kara	ichi (Re-Construct	ion of Boundary	y Wall).
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19071			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	cable)			Not applicabl	e	
9.	No. of Bid technically qualified (if app	olicable):			Not applicabl	c	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				10-03-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Aaqib Builders.	Rs.2,23	,482/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.2,29	.213/-	2 nd			Highest
3.	M/s. Uzair Construction Co.	Rs.2,31	,505/-	3 rd			llighest

(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 Baldings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to D.S Flat No.10 @ GOR Bath Island Kyc (Res: of Mrs. Shazia Wahab Shaikh).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/550dated: 6.2.2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3892 Karachi dated: 19-02-2014

Date of Issue: 07-03-2014

Date of opening: 10-03-2014

As per Sanctioned Estimate	ed Estimate		Ra	Rate Quoted by the Bidders/Contractors.	ers/Contractor	S.	
Description of Items.	Amount	M/S. Shahzaib Associates.	ates.	M/S. Ather & Co.		M/S. Khalil Khan & Co.	Co.
Cost of Civil Work.	Rs.3,49,244/-	Cost of Civil Work.	Rs.3,49,244/-	Rs.3,49,244/- Cost of Civil Work.	Rs.3,49,244/-	Rs.3,49,244/- Cost of Civil Work.	Rs.3,49,244/-
Less: 20.00 % below Rs.69,849/-	Rs.69,849/-	Less: 20.10 % below	Rs.70,198/-	Less: 20.00 % below Rs.69,849/-	Rs.69,849/-	Less: 19.00 % below Rs.66,356/-	Rs.66,356/-
Total:	Total: Rs.2,79,395/-	Total:	Total: Rs.2,79,046/-	Total:	Total: Rs.2,79,395/-	Total:	Total: Rs.2,82,889/-
Cost of Non- Schedule Items.	Rs.1,22,515/-	Cost of Non- Schedule Items.	Rs.1,22,159/- Cost of Non-Schedule Iten	Cost of Non-Schedule Items.	Rs.1,22,265/- Cost of Non-Schedule Iter	Cost of Non-Schedule Items	Rs.1,22,424/-
Grand Total:	Grand Total: Rs.4,01,910/-	Grand Total: Rs.4,01,205/-	Rs.4,01,205/-	Grand Total: Rs.4,01,660/-	Rs.4,01,660/-	Grand Total: Rs.4,05,313/-	Rs.4,05,313/-
Say:	Say: Rs.4,01,900/-					and the second s	

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.2,79,046/- & Non-Schedule Items Rs.1,22,159/-, and Grand Total Rs.4,01,205/- found lowest, hence recommended for favour of necessary approval.

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

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

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3892** dated:**19-02-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:			Provincial Buildings Division No. I, Karachi.						
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/:	2013-2014/ 3892 d	ated: 19-02-201	4.			
3.	Tender description / Name of work /	item;	S/R to D.S Flat No.10 @ GOR Bath Island Kye (Res: of Mrs. Shazia Wahab Shaikh).							
4.	Method of Procurement:				velope procedure.	*				
5.	Tender Published:	··	SPPRA S	Sr. No.19071			 -			
6.	Total Bid documents Sold:				(03)					
7.	Total Bids Received:				(03)					
8.	Technical Bid Opening date: (if applicable)				Not applicable	le				
	(Provide details in separate form)									
9.	No. of Bid technically qualified (if applicable):		Not applicable							
10.	Bid (s) Rejected:		NIL (
11.	Financial Bid Opening date		10-03-2014							
12.	Bid Evaluation Report:									
Sr. No.	Name of Firm or Bidder		Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.			
i	2		3		5	6	7			
l.	M/s. Shahzaib Associates.	Rs.4,01	,205/-	1 st lowest	Within 'Estimated cost	1 st Lowest	Accepted			
2.	M/s. Ather & Co.	Rs.4,01	,660/- /	2 nd			Highest			
3.	M/s. Khalil Khan & Co.	Rs.4,05	,313/-	3 rd			Highest			

CHAMEEL AHMEDIK

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Flat No. C-112 @ Clifton Kyc (Residence of Mr. Shakeel Mangnejo)

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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/8550 dated: 23-12-2013.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3892 Karachi dated; 19-02-2014

Date of Issue: 07-03-2014

Date of opening: 10-03-2014

As per Sanctioned Estimate	d Estimate			Rate Ounted by the Bidders/Contractors	re/Contractors		
Description of Items.	Amount	M/S. Safia Construction Co.		M/S Ather & Co	a si contractor s	- 1	
Cost of Civil Work	Do 5 21 900/					IVI/5. Shanzaid Associates.	les.
COST OF CIVIL WOIN.	NS.3,21,009/-	Cost of Civil Work.	Rs.5,21,809/-	Rs.5,21,809/- Cost of Civil Work.	Rs.5,21,809/-	Rs.5,21,809/- Cost of Civil Work.	Rs 5.21.809/-
Less: 20.00 % below	Rs.1,04,362/-	Less: 20.10 % below	Rs.1,04,884/-	Less: 20.00 % helow	Re 1 04 362/-	Re 1 04 362/- 1 acc. 10 00 0/ holon	D-00 144/
Total:	Total: Rs.4,17,447/-	Total:	Re 4 16 975/-	Total	D-4 (7 447)	Less. 19.00 % below	KS.99,144/-
Cost of W/S & SE	Be 8 122/	Cost of 11/16 p. CF	-107/101/101	I OTAL:	10tal: KS.4,17,447/-	Total:	Total: Rs.4,22,665/-
A+D24	173.0,122/-	COST OF W/S & SF.	KS.8,122/-	Cost of W/S & SF.	Rs.8,122/-	Cost of W/S & SF.	Rs. 8. 122/-
Atran	- 41	At Part	:	At Part		At Part	
Total:	Total: Rs.8,122/-	Total:	Rs. 8.122/-	Total:	Total. D. 9 133/		
Cost of Flectric Work De 20 142/	De 20 1/3/	Cont. 10 1 1 1		Total.	NS.0,122/-	l otal:	l otal: Ks.8,122/-
To so so	NS.30,143/-	COST OF EJECTFIC WORK.	Ks.50,143/-	Cost of Electric Work. Rs.30,143/-	Rs.30,143/-	Cost of Flectric Work	Re 30 143/-
Less: 10.00 % below	Rs.3,014/-	Less: 10.05 % below	Rs.3.029/-	1 pss. 0 5 % helow	De 2 9641	1 200.000	-10-11-00-01
Total	Total: De 27 120/	-		WO120 / C: C: C: C: C: C: C: C: C: C: C: C: C:	-/+00,7,5	Less: 9.00 % Delow	KS.2,/13/-
T. Call	-1671,17.53	<u>:</u>	KS.2/,114/-	Total:	Total: Rs.27,279/-	Total	Total Be 27 430/
Total Schedule Item	Rs.4,52,698/-	Total Schedule Item	Rs 4.52.161/-	Total Schedule	De 4 52 9497	De 4 52 848/ Total Cabadalla It	-100-14 CO
Cost of Non-Schedule	Rs.5,25,533/-	Cost of Non-Schedule	Rs.5.23.040/-	Cost of Non-Schadula	Pe 5 20 746/	Total Schedule Hem	KS.4,58,21 //-
Items.	i	Items.			-/0+//000000	rs:2,:30,740/- Cost of Non-Schedule	KS.5,51,164/-
Grand Total:	Grand Total: Rs.9,78,231/-	Grand Total: Rs 9 75 201/-	Re 9.75.201/-	Crand Total. D. 0.03 £04/	D. 0 02 504/	itelils.	
Say:	Say: Rs.9,78,200/-		1016	Orano rotali.	-/h/C'(Co'/.SN	Grand 10tal: Rs.9,89,381/-	Ks.9,89,381/-

The Rate Quoted by M/s. Safia Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ 23.10 % below Cost of W/S &SF Schedule Items @ At Par & Cost of Electric Work Schedule Items @ 10.05 % below the Schedule Rate Rs.4,52,161/- & Non-Schedule Items Rs.5,23,040/-, and Grand Total Rs.9,75,201/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)

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

Spen befre me

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

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3892** dated:**19-02-2014** Provincial Buildings Division No.I, Karachi

	M/s. Ather & Co. M/s. Shahzaib Associates.	Rs.9,83,5	i	lowest 2 nd 3 rd	Estimated cost		Highest					
	M/s. Safia Construction Co.	Rs.9,75,	201/-	1 st	Within	1 st Lowest	Accepted					
			3		5	6	7					
	2			of cost	Estimated cost	rejection						
r. 0.	Name of Firm or Bidder		fered by pidder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks.					
2.	Bid Evaluation Report:											
		Financial Bid Opening date				10-03-2014						
. U. 	Bid (s) Rejected:	Not applicable NIL										
· 0.	No. of Bid technically qualified (if a											
).	(Provide details in separate form)											
-	Technical Bid Opening date: (if app	ticable)			Not applicat	ole						
8.	<u>_i</u>				(03)							
7.	Total Bids Received:		<u> </u>	<u>-</u>	(03)							
6.	Total Bid documents Sold:		SPRA	Sr. No.1907]							
5.	Tender Published:				velope procedure	·						
4.	Method of Procurement:						stuence of N					
3.	Tender description / Name of work	/ item:	No. TC/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014. S/R to Sccretary Flat No. C-112 @ Clifton Kyo (P. 11)									
	Tender Reference No.											
2.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.									

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

(AINTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

M/R to C.M House Karachi (Political Secretary to honorable C.M Sindh) Coloring & painting, aluminum partition, P/F new bath rooms, Name of Work:-

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Chief Minister House Kyc:T(i)/D.S/8107

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3892 Karachi dated: 19-02-2014

Date of Issue: 07-03-2014

Rs.2,88,262/-Total: | Rs.2,33,492/-Grand Total: | Rs.5,94,022/-Rs.54,770/-Cost of WS&SF Work | Rs.64,847/-Total: | Rs.64,620/-Total: | Rs.9,315/-Rs.921/-M/S. Safia Construction Co. Total Schedule Item Cost of Electric Work Less: 19.00 % below Cost of Non-Schedule Cost of Civil Work. Less: 9.00 % below Less: 0.35% below Rate Quoted by the Bidders/Contractors. Rs.2,88,262/-Rs.2,84,747/-Total Schedule Item | Rs.3,01,350/-Grand Total: | Rs. 5,89,097/-Total: | Rs.2,30,609/-M/S. Tariq Azad Construction Co. Rs.57.652/-Rs.64,847/-Total: | Rs.64,523/-Rs.10,236/-Rs.1,018/-Total: | Rs.9,218/-Rs.324/-Cost of Electric Work Cost of WS&SF Work Less: 20.00 % below Cost of Non-Schedule Tost of Civil Work. Less: 9.95 % below Less: 0.50 % below Date of opening: 10-03-2014 ftems. Rs.2,88,262/-Total: | Rs.2,30,321/-Total Schedule Item | Rs.3,04,305/-Cost of Non-Schedule | Rs.2,83,658/-Grand Total: Rs.5,87,963/-| Rs.57,941/-Cost of WS&SF Work | Rs.64,847/-Total: | Rs.64,782/-Cost of Electric Work | Rs.10,236/-Rs.1,034/-Total: | Rs.9,202/-Rs.65/-M/S. S.N.K.R Enterprises. Less: 20.10 % below Cost of Civil Work. Less: 10.10 % below Less: 0.10 % below Items. Rs.2,88,262/-Total: | Rs.2,30,610/-Rs.2,83,864/-Total Schedule Item | Rs.3,04,669/-Say: | Rs.5,88,500/-Grand Total: | Rs.5,88,533/-Rs.57,652/-Rs.64,847/-Rs.10,236/-Total: | Rs.64,847/-Rs.1,024/-Total: | Rs.9,212/-As per Sanctioned Estimate Amount Cost of Non-Schedule Cost of WS&SF Work Description of Items. Cost of Electric Work Less: 20.00 % below Less: 10.00 % below Cost of Civil Work.

of Electric Work 10.10% below the Schedule Rate Rs.3,04,305/- & Non-Schedule Items Rs.2,83,658/-, and Grand Total Rs.5,87,963/- found lowest, hence recommended The Rate Quoted by M/s. S.N.K.R. Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.10 % below Cost of WS&SF Work 0.10% below Cost

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

Karachi.

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

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Provincial Building Source

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014 Provincial Buildings Division No.l, Karachi

1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.						
2.	Tender Reference No.		No. TC/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014.						
3.	Tender description / Name of work	/ item:	M/R to C.M House Karachi (Political Secretary to honorable C. Sindh) Coloring & painting, aluminum partition, P/F new barrooms, including tiles and fixtures).						
4.	Method of Procurement:		1001113, 1	merauring tile	s and fixtures). velope procedure		-		
5.	Tender Published:			Sr. No.1907					
6.	Total Bid documents Sold:								
7.	Total Bids Received:		 		(03)				
8.	Technical Bid Opening date: (if appl	ionhin			(03)				
	(Provide details in separate form)	Not applicable							
9.	No. of Bid technically qualified (if a	Not applicable							
10.	Bid (s) Rejected:	NIL							
11.	Financial Bid Opening date	10-03-2014							
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		
		3		4	5	6	7		
	M/s. S.N.K.R Enterprises.	Rs.5,87,963/-		l st lowest	Within	1 st Lowest	Accepted		
.]	M/s. Tariq Azad Construction Co.	Rs. 5,89,0	097/-	2 nd	Estimated cost		Ulabori		
	M/s. Safia Construction Co.	Rs.5,94,0)22/-	3 rd			Highest		
			~	3		i	Highest		

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

(AUTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to D.S Flat No.49 @ GOR Bathisland Karachi. (Civil Work) (Residence of Mr. Usman Chachar).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/552 dated: 06-02-2014. Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3892 Karachi dated: 19-02-2014

Date of Issue: 07-03-2014

Date of opening: 10-03-2014

		M/S. Muhammad Amin & C.	CO,	Cost of Civil Work. Rs. 1,46,387/- Cost of Civil W. L.	SECTION OF R. 1,46,387/-	Jess. 19 00 % balom, Do 22 8: 1.	.: 17:50 /0 DCIOW RS.27,814/-	Total. D. 1 10 per	10tal: RS.1,18,5/3/-	it of Non- Re 3 34 633/			Grand Total: Rs.4,53,206/-	
	dders/Contractors.	-		Rs.1,46,387/- Co			7	Total: Rs.1,17,110/-		Ks.3,33,778/- Cost of Non-		Grand Total: Rs. 4 50 888/	-/000,000	
	Rate Quoted by the Bidders/Contractors.	MI/S. A.K Enterprises		Cost of Civil Work.	1 1 70 00 00 1	Less. 20.00 % below Rs.29,277/-		lotal		Cost of Ivolja	scriedule Items.	Grand Total:		
	R	;	Re 1 46 387/	-//00,01,110,1	Rs 29 350/2		Total: Rs.1.17.037/-	-// -// / / / / / / / / / / / / / / / /	Rs.3.29.705/- Cost of No.		De 4.46 7427	-/7+/,0+,+.6		
	M/S. Khalil Khan &		Cost of Civil Work.		Less: 20.05 % below		Total:	ı	Cost of Non-	Schedule Items.	otal			
ed Estimate	Amount		Rs. 1,46,387/-		KS.29,277/-	D. 1 42 110	10tal: KS.1,1/,110/-	De 2 21 2051	-/C07,10,50		Rs.4,48,315/-		Say: Rs.4,48,300/-	
As per Sanctioned Estimate	Description of	items.	Cost of Civil Work.	I ess. 20 00 % botom	ESS: 20:00 /0 00:0W KS:29,2/7/-	Total	l oral:	Cost of Non-	Schedule House	Schedule fields.	Grand Total: Rs.4,48,315/-		Say:	

The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.05% below the Schedule Rate Rs.1,17,037/- & Non-Schedule Items Rs.3,29,705/-, and Grand Total Rs.4,46,742/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)

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

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

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3892** dated:**19-02-2014** Provincial Buildings Division No.I, Karachi

1	2		3	of cost	Estimated cost	acceptance / rejection				
Sr. Vo.	Name of Firm or Bidder		fered by idder	Ranking in terms	Comparison with	Reasons for	Remarks.			
2.	Bid Evaluation Report:		10-03-2014							
11.	Financial Bid Opening date	Not applicable NIL								
0.	Bid (s) Rejected:									
9. 	No. of Bid technically qualified (if a	 		Nin						
	(Provide details in separate form)				Not applicat	ole				
8.	Technical Bid Opening date: (if app	licable)			(03)					
7.	Total Bids Received:		 		(03)					
6.	Total Bid documents Sold:		JITKA							
5.	Tender Published:			Sr. No.1907	nvelope procedure). 				
4.	Method of Procurement:		(Reside	ence of Mr. U	Jsman Chachar).	ısıand Karachi —	. (Civil Wo			
3.	Tender description / Name of work	/ item:	S/R to D.S Flat No.49 @ GOR Bath Island Karachi. (Civil Wor. (Residence of Mr. Usman Chachar)							
2.	- Inder reference No.		No. TC/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014.							
٦. 	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.							

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

(AllTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to D.S Flat No.49 @ GOR Bath Island Karachi. (Electric Work) (Residence of Mr. Usman Chachar).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/551 dated: 06-02-2014. Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3892 Karachi dated: 19-02-2014

Date of Issue: 07-03-2014

Date of opening: 10-03-2014

S. S.	- Grand Total: De 1 66 co2/
of Non- Of Non- Grand Total: Rs.1.65,620/- Grand Total: Rs.1.65,620/- Grand Total: Rs.1.65,620/-	120,000,000
M/S M/S Cost Sche	
Rs.1,64,24 Rs.1,64,24	
Amount M/S. Khalil Khan & Rs.1,64,400/- Cost of Non-Schedule Items. Rs.1,64,400/- Grand Total:	
ription of Amount S. of Non- tule Items. Grand Total: Rs.1,64,400/-	
As per Sanctioned Estimate Description of Amount Items. Cost of Non-Schedule Items. Grand Total: Rs.1,64,400/	The Paris

Grand Total: Rs.1,66,592/-The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Non-Schedule Items Rs.1,64,247/-, and Grand Total Rs.1,64,247/- found lowest,

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

Dr. 2- July

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

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Provident Bull " PERINGENTIA

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**3892** dated:**19-02-2014** Provincial Buildings Division No.I, Karachi

	M/s. A.R Enterprises.	Rs. 1,66,5		3 rd			Highest Highest			
	M/s. Muhammad Amin & Co.	Rs. 1,64,2		lowest	Within Estimated cost	1 st Lowest	Accepted			
	M/s. Khalil Khan & Co.			4	5	6	7			
1	2		3	of cost	Estimated cost	rejection				
/o.	Name of Firm or Bidder		fered by bidder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks.			
2. Sr.	Bid Evaluation Report:									
2.	Financial Bid Opening date		10-03-2014							
1.	- 4	NIL								
0.	Bid (s) Rejected:		Not applicable							
),	No. of Bid technically qualified (if a									
	(Provide details in separate form)	itcable)			Not applicat	ole .	- -			
8.	Technical Bid Opening date: (if app	lionhla)	-		(03)					
7.	Total Bids Received:		 		(03)					
6.	Total Bid documents Sold:		31110	Sr. No.1907						
5.	Tender Published:				nvelope procedure	 				
4.	Method of Procurement:						achi. (Elect			
3.	Tender description / Name of work	/ item:	S/R to D.S Flat No.49 @ GOR Pork to be a second							
2.	Tender Reference No.	-	No. TC/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014.							
3	Name of Procuring Agency:		Provincial Buildings Division No. I. Karachi.							

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

(AIITESHAM KIIAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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