

**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: 21/3/14

To,

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 Buildings Division No. I,
Karachi.

Schedule B

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

DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58)	24.50 Sft	1273/76	P.Sft	31207
Scraping ordinary distemper oil bound distemper on wals(S.I.NO.58-8/15)	6205.75 sFT	226/88	%Sft	14080 13333/-
Distemping two coats (S.I.NO.60/24-b)	2257.75	1043/90	%Sft	23569
Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	3948.50 Sft	1772/38	%Sft	69982 53885/-
French polishing complete on old work(S.I.NO.7-b/78)	1106.00 Sft	1952/50	%sFT	21595
Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-1+U/79)	361.0sFT	674/60	%Sft	2435
Total				162868
Add 20.10% below				31796/-
A				126394/-
Part B W/S & S/F				
Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete (master brand)(23/19)	2-Set	8122/-	Each	16244
P/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8"thick hard board and cp screws fixed to wooden pleat.(S.I.4-a/7)	2-Nos	1161/60	Each	2323
Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	2-No	3432/-	Each	6864
S/F wash basin mixture of superior quality with cp head 1/2"dia (S.I.14-A/19)	1-Nos	2882/-	Each	2882
S/F sink mixture cock of superior quality with cp head etc complete.(S.I.17/19)	1-No	2745/60	Each	2746
TOTAL AT PAR				31059
PART C ELECTRIC ITEM				9564
Wiring for light or fan point with 3/029 PVC insulated wire in 20mm 3/4"PVC conduit on surface as required.(S.I.123/15)	12-Pts	797/-	Each	4014
Wiring for plug point with 3/029 PVC insulated wire in 20mm 3/4"PVC conduit on surface as required.(S.I.125/15)	6-Pts	669/-	Each	576
P/F bacolite ceiling rose with two terminals.(S.I.228/33)	8-Nos	72/-	Each	560
P/F brass batten holder (S.I.232/33)	8-Nos	70/-	Rft	4617
P/L (Main or Sub-Main)PVC insulated with size 2-7/029 copper conductor in 3/4"dia PVC conduit on surface.(S.I.3/1)	27-Meter	171/-	Rft	8000
P/L (Main or Sub-Main)PVC insulated with size 2-7/036 copper conductor in 3/4"dia PVC conduit on surface.(S.I.4/1)	40-Rft	200/-	Rft	6370
P/F brass ceiling fan 56" good quality	2-Nos	3185/-	Each	6370
Total				30516
LESS/0.5% BELOW				35391.5
PART-D-N.S.I.				30162.5
S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E incharge including necessary electric connection etc complete	3-Nos	198/5	Each	594/5

	Providing and fixing energy server superior quality including fixing on existing holder etc 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 complete	3-Nos.	2150/-	Each	6450/-
4	Providing & making of Kitchen arrangement i/c cabinets Oven/Stove Exhaust hood stainless sink mixture marble top and tiles with fancy electric fittings.	160-Sft	3585/-	Sft	573600/-
5	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19098/-	Each	19098/-
	Total D				599742/-
	G.Total				787357/-
	Say Rs				599742/-

TERMS AND CONDITON

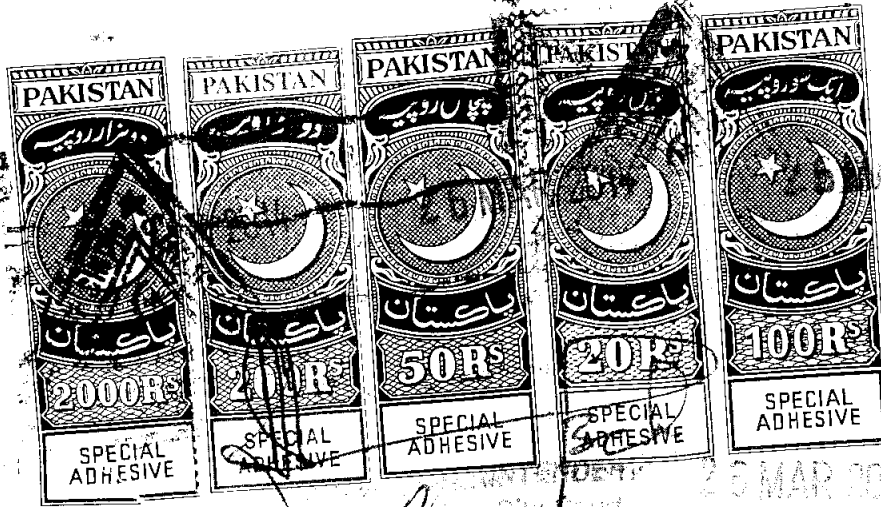
1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.



FORM OF CONTRACT AGREEMENT

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3892 dated: 09-02-2014
 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Flat C-112 @ Clifton Karachi.
 6) FORUM THAT APPROVED THE SCHEME Competent Authority
 7) TENDER ESTIMATED VALUE Rs. 7,96,700/-
 8) ENGINEER'S ESTIMATE Rs. 7,88,600/-
 (For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months

10) TENDER OPENED ON (DATE & TIME) 10-03-2014 @ (2:00 P.M)

11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
 (Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 3. No's

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's

14) BID EVALUATION REPORT Attached
 (Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.

16) CONTRACT AWARD PRICE Rs. 7,87,357/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Uzair Construction Co.
(iii) M/S. Muhammad Amin & Co.

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

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u>	<input type="checkbox"/> Domestic/ Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> X
c)	TWO STAGE BIDDING PROCEDURE _____	<input checked="" type="checkbox"/> X
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input checked="" type="checkbox"/> X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

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

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of Muhammad Samejo,
Authorized Officer Senior Engineer,
Procurement Division No. I,
Karachi.

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

Karachi dated: 3/13/14

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

To,

M/S. Tariq Azad Construction Co.

Government Contractor,

Karachi.

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

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.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

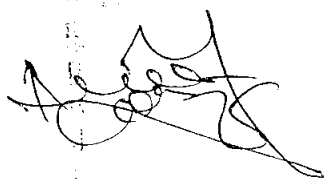
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

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

Schedule B

	Discription	Qty	Rate	Unit	Amount
0.	Removing of window and sky light with chowkets.(s.i.No.33-b/P-12).	7-Nos.	102/85	P.Nos.	720/-
	Rupees one hundred two and fifty five paisa.				
	Dis. mantling glazed or encaustic tiles etc. (s.i.No.55/P-13).	21.0 Sft.	783/50	% Sft.	165/-
	Rupees seven hundred eighty six and fifty paisa.				
	Providing and laying 1.3.6. cement concret solid block masonry wall 6" and below in thickness set in 1.6. cement mortar in ground floor super structure in/c raking out joints & curing etc, complete.(s.i.No.24/19).	49.97 Cft.	15771/01	% Cft.	7881/-
	Rupees fifteen thousand seven hundred seventy one and one paisa.				
4.	Cement plaster 1.6. upto 12' height.(b) 1/2" thick.(s.i.No.13-b/5).	99.94 Sft.	2205/60	% Sft.	2205/-
	Rupees two thousand two hundred six and sixty paisa.				
5.	Cement plaster.(a) 3/8" thick.(s.i.No.13-a/52).	99.94 Sft.	2122/72	% Sft.	2121/-
	Rupees two thousand one hundred twenty two and seventy two paisa.				
6.	Supplying and fixing inposition Aluminium channels farming for sliding windows & ventilater of Alcop made with 5mm thick tinted glass glazing (Belgium) etc. complete (a) Flux modle (white). (s.i.No.85-a/108).	68.12 Sft.	1394/69	P.Sft.	95006/-
	Rupees one thousand three hundred ninety four and sixty nine paisa.				
7.	Supplying and fixing inposition Aluminium channel farming for hinged door or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (japan) lock in/c handle stopper etc.(s.i.No.33-a/13).	214.93 Sft. 165.93	1450/76	P.Sft.	3148127/- 240725/-
	Rupees one thousand four hundred fifty and seventy six paisa.				

	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" 4" deep riveted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top 7 bottom T-section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc, complete.(s.i.No.32/94).	165.93 Sft.	387/04	P.Sft.	240725/-
Rupees three hundred eighty seven and four paise					
	Providing and fixing ornamental cement jalli 2" thick (1.2.4) without steel.(s.i.No.11/18).	6.0.Sft.	226/92	P.Sft.	1356/-
Rupees two hundred twenty six and two paise.					
10.	Providing and fixing Aluminium wire gauge 144 mesh P.square fixed to chowkats.(s.i.No.64-b/66).	35.96 Sft.	104/15	P.Sft.	3745/-
Rupees one hundred four and forty five paise.					
11.	Providing and fixing G.I. Expanded metal 1/8-20 gauge fixed to chowkats.(s.i.No.66-b/66).	32.22 Sft.	68/13	P.Sft.	2195/-
Rupees sixty eight and thirteen paise.					
12.	Applying chemical polishing on existing mosaic /marble flooring /also in/c cleaning grinding with carborandum stone / sand paper and applying chemical polish as per requirement.(s.i.No.70/49).	472.30 Sft.	36/60	P.Sft.	17286/-
Rupees thirty six and sixty paise.					
13.	Scraping ordinary distemper, oil based distemper or paint on walls.(s.i.No.54-b/13).	2192 Sft.	226/88	% Sft.	4973/-
Rupees two hundred twenty six and eighty eight paise.					
14.	Distemping of two coats.(s.i.No.24-b/54).	954.59 Sft.	1043/93	% Sft.	9925/-
Rupees one thousand forty three and ninety paise.					
15.	Providing and fixing approved quality mortice locks.(s.i.No.21/60).	02-Nos.	1786/13	Each.	3572/-
Rupees one thousand seven hundred eighty six and thirteen paise.					
16.	Painting old surface painting door and windows any type.(s.i.No.4-c-i/68).	641.62 Sft.	1160/06	% Sft.	7443/-



Rupees one thousand one hundred sixty and six paise.				
Preparing the surface & painting with matt finish two coats. (s.i.No.37-A+B/55).	2192.Sft	1772/38	% Sft.	38851/-
Rupees one thousand seven hundred seventy two and thirty eight paise.				
			Total A. 20.05% Below	457,174/- 91663/2 365511/2

RT:- B. NON SCHEDULE ITEM.

Making / fixing of dressing cabinet / almirah in/c making by using laminated sheet (fully Imported) in/c frame work of wood & shutter with laminated sheet 3/4" in/c making shelves depth upto 24" draws hanger rod, shoes rack etc in/c fitting fully Imported quality lock ,draws sliding channel , hinges catcher roller etc complete as per directed by the Eng. Incharge.	162.0.Sft.	1093/2	P.Sft.	177066/2
Providing and fixing Glass paper Imported quality for door & windows etc as directed by the Eng. Incharge.	103.84Sft.	94/2	P.Sft.	9761/2
3. Providing and fixing Hydraulic Door Clouser Imported quality as directed by the Eng. Incharge.	1-No.	1950/2	Each.	1950/2
4. Providing and fixing sink mixture approved quality etc.	1-No.	4500/2	Each.	4500/2
5. Providing and fixing upvc valve 1" dia with AGM solution etc complete.	2-Nos.	650/2	Each.	1300/2
6. Providing and fixing Kitchan marble top 3/4" thick (chemical polish) in approved shape & colour in/c cutting to required size making edge in/c cartage frome shope to site filling the joint with jelly & fine finishing etc complete as directed by the Eng. Incharge.	20.49.Sft.	448/2	P.Sft.	9180/2
7. Providing and fixing stainless steel sink bowel squar shape size upto (18" x27") heavy pattern in/c waste & waste pipe fixed after cutting the marble then	1-No.	7000/2	Each.	7000/2

[Handwritten signature]

joint fitting the joints with jelly & finishing etc complete.				
Providing and fixing upvc pipe 1" dia Pak /Arab or equivalent quality in/c necessary fitting etc complete.	20.Rft.	130/2	P.Rft.	2600/2
			N.S.I	213357/-
			Total	578868/-

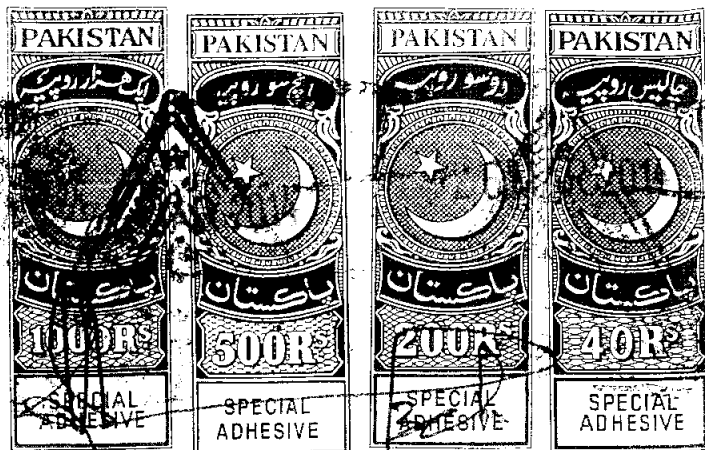
Terms and Conditions

Arbitration clause stands cleatede from the agreement.
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 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.

[Signature]
Contractor

[Signature]
Assistant Engineer,
Provincial Buildings sub Divin.IX,
Karachi.

[Signature]
Executive Engineer
Provincial Buildings Division No.2,
Karachi.



17401

OFFICE OF THE EXECUTIVE ENGINEER
Provincial Buildings Division, City Centre
Karachi

FORM OF CONTRACT AGREEMENT

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3892 dated: 19-02-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Town Houses Bungalow No.05, @ GOR-III Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.5,79,400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.5,78,868/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Tariq Azad Construction Co.
- (ii) M/S. Uzair Construction Co.
- (iii) M/S. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

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

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

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

Yes	X
No	

Signature & Official Stamp of (M. M. Samejo),
Authorized Officer

PROCURING AGENCY NO. 1,

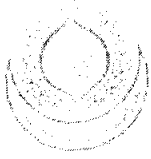
FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

Karachi dated: 31/3/14

No. TC/G-55/W.O/ 4314

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

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

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 lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

A. S. Khan

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 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).	154.00-Cft	3176/25	%oCft	489/-
	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 (4-b P/15).	59.00-Cft	9416/28	%Cft	5556/-
	Rupees. Nine thousand four hundred sixteen. And. Twenty eight. Paisa				
	Fabrication of mild steel reinforcement for CC in/c cutting 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).	15.32-Cwt	5001/70	P Cwt	76626/-
	Rupees. Five thousand & one. Seventy. Paisa				
7.	RCC work in/c all labour and material except the cost of steel 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 1/4" gauge (17-6-a-i).	30.37-Cft	337/-	PCft	10236/-
	Rupees. Three thousand thirty seven. Only				
5.	Erection and removal of centering for RCC or plain CC works of Partial wood (2 nd class) (i) vertical (19-b P-18).	1050.00-Sft	3127/41	%Sft	32838/-
	Rupees. Three thousand one hundred twenty seven. And forty one. Paisa				
6.	CC plain in/c placing compacting, finishing and curing, complete (in/c screening and washing at stone aggregate without shuttering ((h) Ratio 1:3.6 (5-h P-16).	731.50-Cft	12595/-	%Cft	94377/- 92132/-
	Rupees. Twelve thousand five hundred ninety five. Only				
7.	Distempering (C) Three coats (SI 24-c/P-54)	1050.00-Sft	1079/65	%Sft	11336/-
	Rupees. One thousand & seventy nine. And. Sixty five. Paisa				
				Total Rs.	229213/-
				<i>Less 2.50% below</i>	<i>5730/-</i>
				<i>Gr. Total</i>	<i>223482</i>

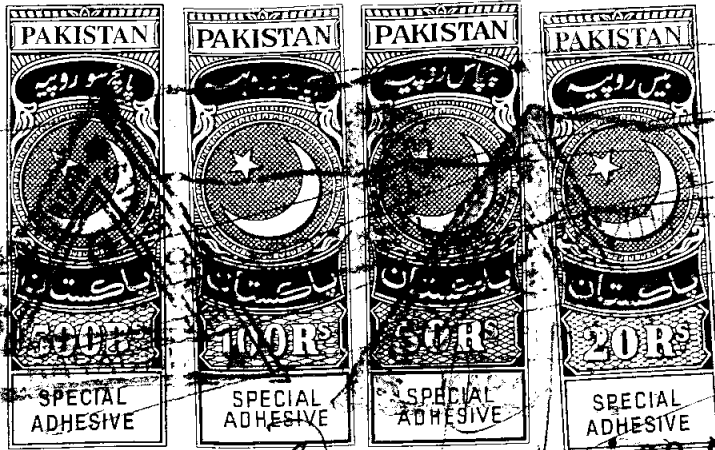
CONDITION.

- 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.

A. Shah
 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB-DIVISION-V,
 KARACHI.

M. S. M. S.
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-I,
 KARACHI.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

03 APR 2014

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:

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 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 Rs.2,24,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Aaqib Builders.
- 16) CONTRACT AWARD PRICE Rs.2,23,482/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Aaqib Builders.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Uzair Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(Mubtashir Ahmed Samejo)
Engineer,
Procurement Cell No. 1,
Karachi

FOR OFFICE USE ONLY

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

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

Karachi dated: 3/3/14

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

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.

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

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

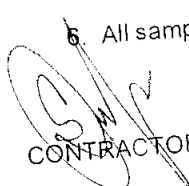
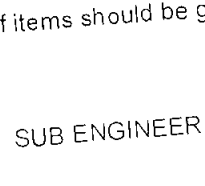
NAME OF WORK: - S/R TO D.S FLAT NO.10 AT GOR BATH IS LAND KARACHI
(RESIDENCE OF MRS SHAZIA WAHAB SHAIKH)

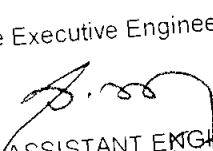
Estimate No. PB/TS/Divn-I/2013-14/550 dated 06-02-2014

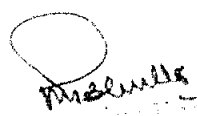
S.NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	356.06	902/93	Sft	321497
2	French polishing complete on new work(S.I.NO.7-b/78)	722.25 Sft	3841/75	%sFT	27747
Total					349244
Less 20.0% below 20.10%					70198/s
A					279048/s
Part B N.S.I					
1	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	109.49 Sft	948/s	Sft	103797/s
2	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	44.00 Sft	248/s	Sft	10912/s
3	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No	4000/s	Each	4000/s
4	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	20os	118/s	Each	2360/s
5	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	2-Nos	545/s	Each	1090/s
Total B					122159/s
G Total					401205/s

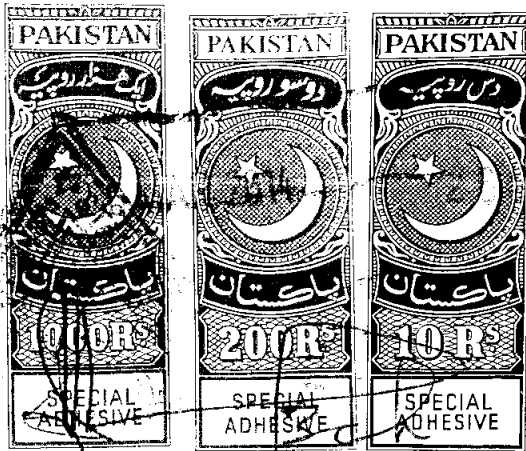
TERMS AND CONDTION

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

 CONTRACTOR
 SUB ENGINEER

 ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

 Provincial Engineer
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.



Handwritten signature and date stamp: 15 MAR 2014

FORM OF CONTRACT AGREEMENT

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

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 Rs.4,01,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.4,01,205/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Shahzaib Associates.
(ii) M/S. Ather & Co.
(iii) M/S. Khalil Khan & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of (Mukhtar Ahmad Samejo),
Authorized Officer

Secretary, Engineering,
Procurement Dept. No. I,
Karachi.

FOR OFFICE USE ONLY

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

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

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

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

Karachi dated: *31/3/14*

To,

M/S. Safia Construction Co.

Government Contractor,

Karachi.

SUBJECT: S/R TO SECRETARY FLAT NO. C-112 @ CLIFTON KYC (RESIDENCE OF MR. 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**, amounting 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 Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE

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

DESCRPTION OF ITEMS	QUITY	RATE	UNIT	AMOUNT
P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	210.00	2364/63	Sft	496572
S/F window printed blinds (Horizontal/Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (S.I.71/67).	274.00 Sft	91/11	Sft	25237
Total				521809
Less %below 20.10%				104884 1/2
A				416925
Part B W/S & S/F				24087 1/2
Supplying & fixing bath room accessories set(7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand) 22/14	1-Nos	8122/-	Each	8122
Total B				8122
Part B Electric Items				
1 Wiring for light or fan point with (3/029) PVC insulated wire in 20mm 3/4" PVC conduit on surface (S.I.18/p-3)	6-Pts	797/00	Per point	4782
2 Wiring for plug point with 1/1.13(3/029)PVC insulated wire in 20mm 3/4" PVC conduit on surface	4 ints	669/-	"	2676
3 P/F brass ceiling fan 56" good quality 235/30	3-Nos	3185/-	Each	9555
4 P/L (Main or Sub-Main)PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface (S.I.3/1).	30-Meter	171/-	Meter	5130
5 P/L (Main or Sub-Main)PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit on surface (S.I.4/1).	40-Meter	200/-	Meter	8000
Total				30143
Less 10% below				30143
B				27116
Part C NSI				
1 Supplying and fixing wall bracket fan 18" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	1-No	2945/-	Each	2945
2 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 complete	4-Nos	2180/-	Each	8720
3 Supplying and fixing fine quality shower tray as approved quality etc complete	4-Nos	6490/-	Each	25960
4 Supplying and fixing of fancy type coated or approved quality bib cock 1/2" dia master make including fixing with all respect labour and necessary required material as directed by the engineer Incharge	4-Nos	8450/-	Each	33800
5 S/F CP brass concealed T - stop cock of superior quality with crystal head 1/2" dia (Master Sonex or Equilent)	12-Nos	1425/-	Each	17100
6 P/F muslim shower with double bib cock etc complete. (Master make)	4-Nos	3590/-	Each	14360
7 P/L Imported laminated wooden floor 3/8" to 1/2" thick over floor with solution, the rate cost of material labour & cartage etc complete. (Inter Wood)	426.00 Sft	488/-	Sft	207868
8 P/F wall paper with solution approved quality etc complete.	650.0	124/-	Sft	80724
9 s/f of fine quality bath tub heavy pattern approved quality etc complete	1-No	22340/-	Each	22340
10 S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and	25-Nos	1790/-	Each	44750

[Handwritten signature]

connection etc complete.				
Cuting wall 12" in circular shape i/c making wall plastering 1/2" thick in proper shape for exhaust fan etc complete.	1-No	1490/	Each	1490/
Repairing and chroming / polishing of stainless steel grill of balcony i/c rubbing, making surface and chroming & finishing etc complete.	282.00	119/	Sft	33558/
P/F korian 3/4" thick approved colour for basin i/c cutting and fixing in proper shape & design as per site requirement etc complete.	29.73	595/	Sft	17689/
Making/Fixing wash basin cabin shutters of golden teak 3/4" thick shutters & 1-1/2x1-1/2 chowkat i/c hinges handles screws nails & polishing the rate i/c cost of material labour & cartage etc complete.	44.40 Sft	949/	Sft	42136/
Total C				52304/
Grand Total				97520/
Say Rs				

TERMS AND CONDITON

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.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** (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 Kye (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:

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 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 PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Safia Construction Co.
- 16) CONTRACT AWARD PRICE Rs.9,75,201/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Safia Construction Co.
(ii) M/S. Ather & Co.
(iii) M/S. Shahzaib Associates.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

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

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of (Mukhtiar Ahmad Samrajo),
Authorized Officer Executive Engineer,
Provincial Water Supply Division No. I,
Karachi.

FOR OFFICE USE ONLY

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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.OI 4311

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 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.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 Buildings Division No. I,
Karachi.

SCHEDULE B.

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

S.No:	Description	Qty	Rate	UNIT	AMOUNT.
1.	Excavation in foundation of Building Bridges and other structure 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	% o Cft.	61/-
	Rupes 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	% Cft.	2412/-
	Rupes ninethousand fourhundrad sixteen and twintyeight passa.				
3	Providing and laying 1.3.6. cement concrete solid Block masonry 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/-
	Rupes fourteenth thousand twohundrad sixyeight and fiftythree passa.				
4	Providing and laying 1.3.6. cement concrete solid block masonry 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(S.I.NO.24/19)	33.2. Cft	15771/01	% .Cft	5236/-
	Rupes fiftyteenthousand sevenhundrad seventyone and one passa.				
5.	Cement plaster 1.6. upto 12' height (b) 1/2" thick(S.I.NO.13-b/52).	118.16. Sft	2206/60	% Sft	2607/-
	Rupes twothousand twohundradsix and sixty passa.				
6	Providing and fixing G.I. frame / choukhates of size 7"x2" or 4 1/2"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 slurry of ratio 1:6. and repairing the jambs the cost also in/c all carriage tools and plants used in making and fixing.(s.i.No.28/93).	16.0. Rft.	240/50	P. Rft	3848/-
	Rupes twohundrad fourty and fifty passa.				
7.	Providing and fixing in position doors	14.62. Sft.	856/53	P. Sft.	12522/-

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	windows and ventilators of first class deodar wood frames and 1/4" thick commercial ply veneer shutters of first class deodar skeleton 9 hollow) and commercial ply wood 3ply on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(S.I.NO.9/58(-) 25-b/61)1227.36-370.83 =856/53.				
	Rupes Eighthundred fiftysix and fiftythree passa.				
8.	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2. cement sand mortar 3/4" thick in/c finishing.(s.i.No.37/45).	61.98. Sft. 234.74	27678/86 28253/61	% Sft. ✓	17155/- 66323/-
	Rupes twintyseventhousand sixhundred seventyeight and eightyeight pass.				
8/b.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2. over 3/4" thick cement mortar 1:2. complete.(s.i.No.24/43).	234.74. Sft. 61.98	28253/61 27678/86	% Sft. ✓	66323/- 17155/-
	Rupes twintyeighthousand twohundred fiftythree and sixty passa.				
9.	Scraping ordinary distemper oil bound distemper or paint on walls.(s.i.No.54/13).	1354.43. Sft.	226/88	% Sft.	3073/-
	Rupes twohundred twintysix and eightyeight passa.				
10.	Preparing surface and painting of doors and windows any type including edges priming coat each subsequent coat of paint(S.I.NO.5-c-i+ii+ii/70)	1616.64. Sft. 1610.64	1305/37	% Sft. ✓	21025/-
	Rupes onethousand threehundred five and thirtysix passa.				
11.	Distemping tow coats.(s.i.No.24-b/54).	246.96. Sft.	1043/90	% Sft. ✓	2578/-
	Rupes onethousand fortythree and ninety passa.				
12.	Painting old surface and painting of doors and windows any type in/c edges priming coat each subsequent coat of paint.(s.i.No.4-c-i+ii/68).	92.12. Sft. ✓	1160/06	% Sft. ✓	1069/-
	Rupes onethousand onehundred sixty and six passa.				
13.	Painting new surface and painting of doors and windows any type in/c edges priming coat each subsequent coat of paint.(s.i.No.5-c-i+ii+ii/70)supply and fixing.	32.50 1/2	2116/41	% Sft. ✓	688/-
	Rupes twothousand onehundredsixteen and fortyone passa.				
14.	S/F in position Aluminium channel for framing for sliding window and ventilator	81.62. Sft. ✓	1449/69	P. Sft. ✓	118324/-

7 hrs

	of alocop made with 5mm thick tinted glass glazing belgium etc complete.(s.i.No.85-b/108).				
	Rupes onethousand fourhundrad fourtynine and sixtynine passa.				
15.	S/F inposition Aluminium channels framing for hinged door or alocop made with 5mm thick tinted glass glazing (Belgium) and alpha (japan) locks l/c handles stoppers etc,(s.i.No.83-b/108).	19.81. Sft.	1507/66	P. Sft.	29867/-
	Rupes onethousand fivehundrad seven and sixtysix passa.				
	Part B. Water Supply & sanitary fitting.				
1.	Providing and fixing european white glazed earthen ware wash down w.c. pan complete ith and in/c the cost of white /black plastic seat best quality and lid with c.p brass hinges and buffers,3 gallons white glazed earthen earthen ware low level foushing cistern with siphon fitting 1-1/2' dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1.2.4. (foreign quality)(S.I.NO. 5/2)	1-No.	Below 11477/40	Total 20.10% Each	288267/- 57947/13 11477/- 2302
	Rupes eleventhousand fourhundrad seventyseven and forty passa.				
2.	Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with and including the cost of W.I or C.I cantilever brackets 6 inches built into walls,painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia matoable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement oncrete 1.2.4. (foreign or equivalent)(S.I.NO.13/4)	1-No.	6237/-	Each.	6237/-
	Rupes sixthousand twohundrad thirtysseven.				
3.	Add extra for faour for providing and lahying of earthen ware pedestal white or coloured glazed foreign or equivalent(S.I.NO.11/3)	1-No.	2533/47	Each.	2533/-
	Rupes twothousand fivehundrad thry three and fortyseven passa.				

Thil

	Providing and fixing flat back lipped from urinal basin of not less than 17" in height of white glazed earthen ware complete with & including the cost of C.I. automatic flushing cistern with fitting a pot cock C.I or W.I brackets standard flush pipe with fitting standard waste pipe enamelled iron connection complete and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4. foreign or equivalent(S.I.NO.7/3).	1-No. ✓	3890/70	Each ✓	3890/-
	Rupes threethousand eighthundred ninty and seventy passa.				
5.	P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" c.p. hubber plug chrome plated brass chain 1-1/2" c.p. brass waste with 1-1/2" pvc waste pipe & making requisite 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" local make(stand pattern) (s.i.No19-c/6).	1-No. ✓	5162/30	Each ✓	5162/-
	Rupes fivethousand onehundredsixtytwo and thirty passa.				
6.	P/F squatting type white glazed earthen ware w.c. pan with front flush inlet & complete with in/c the cost of flushing cistern with interal fitting and flush pipe with bend and making requisite number of hole in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4. (foreign Equivalent) (s.i.No.2-b/1)(i) with 4" dia e.i.trap.	1-No. ✓	6014/80	Each ✓	6015/00
	Rupes sixthousand fourteenth and eighty passa.				
7.	S/F concealed tee-stop cock of superior quality with c.p. head 1/2" dia.(s.i.No.12-b/18).	4-Nos. ✓	889/46	Each ✓	3558/-
	Rupes eighthundred eightynine and fourtysix passa.				
8.	P/F 15"x12" bavelled edge mirror of belgium glass complete with 1/8" thick. Hard board and c.p. screws fixed to wooden plate.(s.i.No.4-b/7).(b) superior quality and design with fine finishing with c.p.screws etc,complete(s.i.No.6/8).	1-No. ✓	2047/76	Each ✓	2048/-
	Rupes twothousandfourtyseven and seventysix passa.				

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9.	S/F soap tray made plastic of superior quality and design with fine finishing with c.p. screws etc, complete.(s.i.No.6/8).	1-No.	169/40	Each.	169/-
10.	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p. brass screws (iii) towel rail 30" long (a) 3/4" dia round or squar(standard pattern).(1-iii-a/7).	1-No.	972/95	Each.	973/-
	Rupes nin hundred seventy two and ninty five passa.				
11.	S/F swan type pillar cock of superior quality single c.p.head 1/2" dia.(16-a/19).	1-No.	795/30	Each.	795/-
	Rupes seven hundred ninty five and thirtly passa.				
12.	S/F fiber glass tank of approved quality and design and wall thickness as specified I/c cost of nuts bolts and fixing in platefram of cement concrete 1:3:6. and make in connection for in let & ou-let & over flow pipe etc, complete.(s.i.No.iii-a/21).	1- No.	21989/61	Each	21990/-
	Rupes twintyonethousand nin hundred eightynine and sixtyone passa.				
				Total B,	64847/-
			below 0.10%		605/2
	Part - C - Electric Item:				64782
1.	Wiring for light or fan point with 3/029 pvc insulated wire in 20mm (3/4") channel patti on surface as required.(129/15).	3- No.	910/-	P.Point.	2730/-
	Rupes nin hundred ten only.				
2.	Wiring for plug point with 3/029) pvc insulated wire in 20mm (3/4") channel patti on surface as required.(130/15).	4- Nos.	742/-	P.Point.	2968/-
	Rupes seven hundred fourtytwo only.				
3.	Providing and fixing one way SP 10/15 AMP Switch surface type(S.I.NO.218/33)	24-Nos.	58/-	Each P.No	1392/-
	Rupes fiftyeight only.				
4.	Providing and fixing tow pin 5 amp plug and socket flush type(S.I.NO.225/33)	7- Nos.	83/-	Each P.No	581/-
	Rupes eightythree only.				
5.	P/L (Main or sub main) pvc insulated with size 2-7/029 copper conductor in 3/4" dia pvc conduit on surface.(s.i.No.3/1).	15. Meter,	171.Mtr.	P.Mtr.	2565/-
	Rupes on hundred seventyone only.				
				Total C.	10236/-
			below 10.10%		1084/2
					92.027

7 Feb

NON SCHEDULE ITEMS.				
1.	P/F UPVC 4" dia pipe pak Arab/AGM or equivalent quality including jointing making holes in wall, plinth in floor as required and making dood in c.c. 1.2.4. as directed by the engineer incharge	24.17.Rft.	264 1/2	P.Rft. 6381/2
2.	P/F 1/2" dia CPVC pipe of AGM /pak arab or equivalent quality make sch 80(e) water supply for hot and cold water including jointing with AGM solution and making holes in walls plinth or floor etc complete as directed by the engineer incharge	37.49.Rft	94 1/2	P.Rft 3524/2
3.	(a) 4" dia floor trap.	3-Nos.	740 1/2	Each. 2220/2
(b)	4" dia upvc Bend.	5-Nos.	775 1/2	Each. 3875/2
(c)	4" dia upvc tee.	5-Nos.	790 1/2	Each. 3950/2
(d)	4" dia cowel.	1-No.	300 1/2	Each 300/2
(e)	4" dia floor trap jalli.	3-Nos.	245 1/2	Each 735/2
4.	P/F Basin mixture c.p. or coated as per approved by the Eng: Incharge.	1-No	5730 1/2	Each 5730/2
5.	P/F Double bib cock CP or plastic coated as directed by the engineer incharge	1-No.	2500 1/2	Each. 2500/2
6.	P/F muslim shower in/c tube etc, complete.	2-Nos.	1145 1/2	Each. 2290/2
7.	P/F Hydraulic, door closure imported quality as directed by the Eng: Incharge.	3- Nos.	1530 1/2	Each. 4590/2
8.	P.F PVC sheet (7 to 10 hole) for switch & socket etc, complete.	4- Nos.	290 1/2	Each 1160/2
9.	P/F Universal 5 to 10 Amps in/c pvc board and Electric connection etc, complete.	3- Nos.	225 1/2	Each 675/2
10.	P/F Exhaust fan 12" dia in Metal body in/c necessary Electric connection etc, complete.	1-No.	2920 1/2	Each. 2920/2
11.	P/F floor tiles size upto (18"x18") laid over chemical bond in/c fitting the joint with white cement or tiles grout in desired shap in/c finishing and cutting tiles to proper profile or floor or dado in/c all cost of making labour & cartage Etc, complete.	665.40. Sft.	275 1/2	P.Sft. 182985/2
12.	M/F of partition with lassani sheet in/c making pannel with 2nd class deodar wood (1"x3") frame work (4"x4") pannel and fixed both side lassani sheet 3/4" thick with nails & screw Glue etc, complete.	89.42.Sft.	375 1/2	P.Sft. 33533/2
13.	Repair of Aluminium door (4"x7") in/c replacement of new hings Ribted locking arrangement rubber packing etc, complete.	1-No.	3140/2	P. Job.. 3140/2

Y. Red.

14 P/F wall bracket fan 7 18" 6 Nos (3260/2) Each. 19560

15.	P/F ceiling fan 56" make pan or equivalent quality in/c necessary electric connection etc. complete.	I-No	(3590/2)	P.No	35901
					283658

TREMS AND CONDITION.

587963/

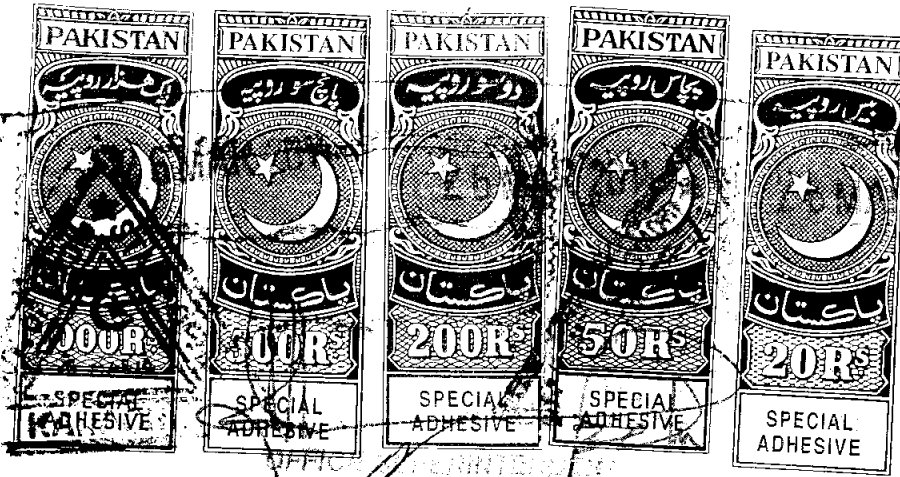
1.	Arbitration clause stands deleted from the agreement.
2.	Any typographical errors in the schedule "B" are subject to correction with the reference to the Schedule of rates General items 2004, inforce from 12.07.2012, as approved by gthe SRC.sindh Karachi
3.	Water shall be aranged by the contractor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

[Signature]
Contractor.

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION NO.IX
KARACHI.

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

[Signature]



21770/

FORM OF CONTRACT AGREEMENT

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3892 dated: 19-02-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to C.M House Kyc (Political Scy: to Honorable C.M Sindh).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 5,88,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S.N.K.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.5,87,963/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. S.N.K.R Enterprises.
 - (ii) M/S. Tariq Azad Construction Co.
 - (iii) M/S. Safia Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u>	<input type="checkbox"/> Domestic/ Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> X
c)	TWO STAGE BIDDING PROCEDURE _____	<input checked="" type="checkbox"/> X
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input checked="" type="checkbox"/> X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of Muhammad Abrar Camejo,
Authorized Officer

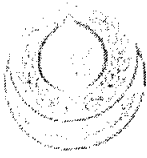
FOR OFFICE USE ONLY

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

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

No. TC/G-55/W.O/ 4315

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 (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.

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

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

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

Estimate No. PB/TS/Divn-I/2013-14/552 dated 06-02-2014

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	129.50	902/93	Sft	116929
2	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	70.50	240/50	Rft	16955
	P/F approved quality mortice lock (21/60)	7-Nos	1786/13	Each	12503 146387
	TOTAL				29380/-
	LESS 2% BELOW				117037/-
	A				
	PART-B N.S.I.				
1	S/F Fiber Glass Tank 600 Gallons as approved quality etc complete. (1-1/2" thick & height 3'6")	1-No	45000/-	Each	45000/-
2	Providing and fixing English commode Imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete (Porta make) HDL - 201-NC	3-No	22000/-	Each	66000/-
3	P/F wash basin with Pedistal & necessary fittings making holes & repairing with cement mortar approved quality etc complete in all respect.(Imported Porta make) HDLP - 201-A	3-Nos	13000/-	Each	39000/-
4	S/F Under counter Glass basin 10mm thick with marble top as approved quality etc complete Imported make.	3-No	18000/-	Each	54000/-
6	Preparing surface & Painting with matt finish (Lead free) Spot less i/c scrapping oil making surface & Painting 3-coats ICI make	4518.00	30/00	Sft	125905/-
	Total B				329705/-
	G Total				446742/-

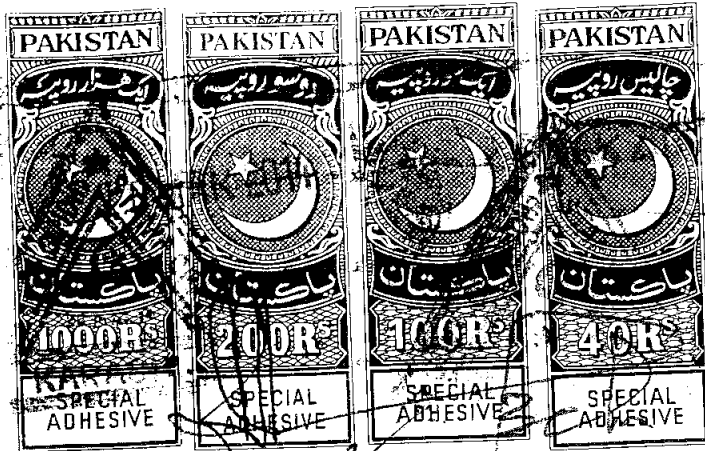
TERMS AND CONDTION

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

[Signature]
CONTRACTOR SUB ENGINEER

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

Provincial Buildings Sub Division
Karachi.



OFFICE OF THE CHIEF ENGINEER
 Provincial Buildings Division
 City Court
 26 MAR 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of Marchi-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. 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
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.49 @ GOR Bath Island Kyc. (Civil Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,48,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,48,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2014 @ (2.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.4,46,742/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co
(ii) M/S. A.R Enterprises.
(iii) M/S. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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

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

No. TC/G-55/W.O/ 4312

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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

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

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

NO.	DESCRPTION OF ITEMS	QUITY	RATE	UNIT	AMOUNT
	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-Nos	22590/-	Each	22590/-
	Providing and fixing hobe imported make double <i>hve</i> excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-Nos	26490/-	Each	26490/-
	P/F fancy marble top as approved quality etc complete. <i>3/4 Indian green jet black</i>	45.00- 44.00	2642/-	Sft	28512/-
	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required. <i>(Service # 315)</i>	1-No	5500/-	Each	5500/-
	S/F of Steel Sink double Bowl Imported as approved shape & size fixing with existing marble top etc complete. <i>(Imported make)</i>	1-No	16490/-	Each	16490/-
	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete. <i>handle type</i>	1-No	26495/-	Each	26495/-
	P/F fancy door lock as approved quality etc complete. <i>(Imported make)</i>	6-Nos	4395/-	Each	26370/-
	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	6-Nos	2300/-	Each	13800/-
	Total				164247/-
	G.Total				

TERMS AND CONDTION

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

[Signature]
CONTRACTOR SUB ENGINEER

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

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



650

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.1, 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 (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:

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.49 @ GOR Bath Island Kyc (Electric Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,64,400/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,64,400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.1,64,247/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Khalil Khan & Co.
- (ii) M/S. Muhammad Amin & Co.
- (iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|----|--|----------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic _____ | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19071, ID No.1575214684
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of Richard Alvarado (Samejo),
Authorized Officer

FOR OFFICE USE ONLY

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

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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.

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


(AFTAB SHAH KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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


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 dated: 19-02-2014.
3.	Tender description / Name of work / item:	M/R to Town Houses Bungalow No.05, @ GOR-III Karachi (Residence of Mr. Brig. Salman 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.


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



(AHTESAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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

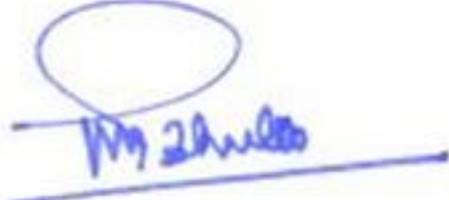
AL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 dated: 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.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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



(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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


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 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.



(AFTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 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 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 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. I,
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 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:	S/R to D.S Flat No.49 @ GOR Bathisland Karachi. (Civil Work) (Residence of Mr. Usman 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.
	Tender Fee / Cost of Bidding Document	Deposited.


(JAMEEL AHMED KHAN)
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(AHTESHAM KHAN)
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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 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:	S/R to D.S Flat No.49 @ GOR Bathisland Karachi. (Electric Work) (Residence of Mr. Usman 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.
	Tender Fee / Cost of Bidding Document	Deposited.


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

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 vide 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		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Uzair Construction Co.		M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.1,58,190/-	Rs.1,58,190/-		Rs.1,58,190/-		Rs.1,58,190/-	
Less: 20.00 % below	Rs.31,638/-	Rs.31,796/-		Rs.31,638/-		Rs.30,847/-	
Total:	Rs.1,26,552/-	Total: Rs.1,26,394/-		Total: Rs.1,26,552/-		Total: Rs.1,27,343/-	
Cost of W/S & SF.	Rs.31,059/-	Rs.31,059/-		Rs.31,059/-		Rs.31,059/-	
At Part	---	At Part		At Part		At Part	
Total:	Rs.31,059/-	Total: Rs.31,059/-		Total: Rs.31,059/-		Total: Rs.31,059/-	
Cost of Electric Work.	Rs.33,701/-	Rs.33,701/-		Rs.33,701/-		Rs.33,701/-	
Less: 10.00 % below	Rs.3,370/-	Rs.3,539/-		Rs.3,202/-		Rs.3,033/-	
Total:	Rs.30,331/-	Total: Rs.30,162/-		Total: Rs.30,499/-		Total: Rs.30,668/-	
Total Schedule Item	Rs.1,87,942/-	Total Schedule Item Rs.1,87,615/-		Total Schedule Item Rs.1,88,110/-		Total Schedule Item Rs.1,89,070/-	
Cost of Non-Schedule Items.	Rs.6,00,700/-	Rs.5,99,742/-		Rs.6,02,530/-		Rs.6,10,616/-	
Grand Total:	Rs.7,88,642/-	Grand Total: Rs.7,87,357/-		Grand Total: Rs.7,90,640/-		Grand Total: Rs.7,99,686/-	
Say:	Rs.7,88,600/-						

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

Open before me

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

SUPERINTENDING ENGINEER
Provincial Buildings Division No.I,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated:19-02-2014
Provincial Buildings Division No.1, 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:	S/R to Secretary Flat C-112 @ Clifton Kyc (Res: of Mr. Pervaiz Seehar).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.7,87,357/-	1 st lowest	Within Estimated cost	1 st 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			Highest

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

(AIKUSHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014.				
3.	Tender description / Name of work / item:	M/R to Town Houses Bungalow No.05, @ GOR-III Karachi (Residence of Mr. Brig. Salman Ahmed Malik).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
1	2	3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.5,78,868/-	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.6,68,283/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- 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 vide 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 Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Aaqib Builders.	M/S. Shahzaib Associates.	M/S. Uzair Construction Co.	
Cost of Civil Work.	Rs.2,29,213/-	Cost of Civil Work.	Rs.2,29,213/-	Cost of Civil Work.	Rs.2,29,213/-
Less: 20.00 % below Except item No.3 & 4	Rs.28,470/-	Less 2.50% below	At Par	Add: 1% above	Rs.2,292/-
Total:	Rs.2,00,742/-				
Add: 5% above on item No.3	Rs.3,831/-				
Add: Cost of Cartage	Rs.19,695/-				
Grand Total:	Rs.2,24,268/-	Grand Total:	Rs.2,23,482/-	Grand Total:	Rs.2,31,505/-
Say:	Rs.2,24,300/-				

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.

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

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

SUPERINTENDING ENGINEER
Provincial Buildings Circle


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/G-55/PBD-I/2013-2014/3892 dated: 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.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
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			Highest


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to D.S Flat 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/2013-14/550 dated: 6.2.2014.

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahzaib Associates.	M/S. Ather & Co.	M/S. Khalil Khan & Co.	
Cost of Civil Work.	Rs.3,49,244/-	Rs.3,49,244/-	Cost of Civil Work.	Rs.3,49,244/-	Cost of Civil Work.
Less: 20.00 % below	Rs.69,849/-	Rs.70,198/-	Less: 20.00 % below	Rs.69,849/-	Less: 19.00 % below
Total:	Rs.2,79,395/-	Rs.2,79,046/-	Total:	Rs.2,79,395/-	Total:
Cost of Non-Schedule Items.	Rs.1,22,515/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.1,22,265/-	Cost of Non-Schedule Items.
Grand Total:	Rs.4,01,910/-	Grand Total:	Grand Total:	Rs.4,01,660/-	Grand Total:
Say:	Rs.4,01,900/-				

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.

Open before me

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

SUPERINTENDING ENGINEER
Provincial Buildings Circle
KARACHI

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/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 Kye (Res: of Mrs. Shazia Wahab Shaikh).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
1	2	3	4	5	6	7
1.	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

(JAMEEL AHMED KHAN)
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(AHMESHAM KHAN)
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Karachi

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

COMPARATIVE STATEMENT

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

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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Safia Construction Co.	M/S. Ather & Co.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.5,21,809/-	Rs.5,21,809/-	Rs.5,21,809/-	Rs.5,21,809/-	
Less: 20.00 % below	Rs.1,04,362/-	Rs.1,04,884/-	Less: 20.00 % below	Rs.1,04,362/-	Less: 19.00 % below
Total:	Rs.4,17,447/-	Rs.4,16,925/-	Total:	Rs.4,17,447/-	Total:
Cost of W/S & SF.	Rs.8,122/-	Rs.8,122/-	Cost of W/S & SF.	Rs.8,122/-	Cost of W/S & SF.
At Part	---	---	At Part	---	---
Total:	Rs.8,122/-	Rs.8,122/-	Total:	Rs.8,122/-	Total:
Cost of Electric Work.	Rs.30,143/-	Rs.30,143/-	Cost of Electric Work.	Rs.30,143/-	Cost of Electric Work.
Less: 10.00 % below	Rs.3,014/-	Rs.3,029/-	Less: 10.05 % below	Rs.2,864/-	Less: 9.00 % below
Total:	Rs.27,129/-	Rs.27,114/-	Total:	Rs.27,279/-	Total:
Total Schedule Item	Rs.4,52,698/-	Rs.4,52,161/-	Total Schedule Item	Rs.4,52,848/-	Total Schedule Item
Cost of Non-Schedule Items.	Rs.5,25,533/-	Rs.5,23,040/-	Cost of Non-Schedule Items.	Rs.5,30,746/-	Cost of Non-Schedule Items.
Grand Total:	Rs.9,78,231/-	Rs.9,75,201/-	Grand Total:	Rs.9,83,594/-	Grand Total:
Say:	Rs.9,78,200/-			Rs.9,83,594/-	Rs.9,89,381/-

The Rate Quoted by M/s. Safia Construction Co. 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 @ **10.05 % 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.

Open before me


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

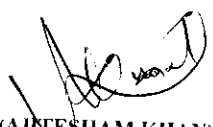
BID EVALUATION REPORT


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/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 Kye (Residence of Mr. Shakeel Mangnejo)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
1	2	3	4	5	6	7
1.	M/s. Safia Construction Co.	Rs.9,75,201/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Ather & Co.	Rs.9,83,594/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.9,89,381/-	3 rd			Highest

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


(AFTESH KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- 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).

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 dated: 19-09-2013.

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. S.N.K.R Enterprises.	M/S. Tariq Azad Construction Co.
Cost of Civil Work.	Rs.2,88,262/-	Rs.2,88,262/-	Rs.2,88,262/-
Less: 20.00 % below	Rs.57,652/-	Rs.57,941/-	Rs.57,652/-
Total:	Rs.2,30,610/-	Rs.2,30,321/-	Rs.2,30,609/-
Cost of WS&SF Work	Rs.64,847/-	Rs.64,847/-	Rs.64,847/-
At Par	---	Rs.65/-	Rs.324/-
Total:	Rs.64,847/-	Rs.64,782/-	Rs.64,523/-
Cost of Electric Work	Rs.10,236/-	Rs.10,236/-	Rs.10,236/-
Less: 10.00 % below	Rs.1,024/-	Rs.1,034/-	Rs.1,018/-
Total:	Rs.9,212/-	Rs.9,202/-	Rs.9,218/-
Total Schedule Item	Rs.3,04,669/-	Rs.3,04,305/-	Rs.3,01,350/-
Cost of Non-Schedule Items.	Rs.2,83,864/-	Rs.2,83,658/-	Rs.2,81,747/-
Grand Total:	Rs.5,88,533/-	Rs.5,87,963/-	Rs.5,80,097/-
Say:	Rs.5,88,500/-		
		Total:	Total:
		Cost of Civil Work.	Cost of Civil Work.
		Less: 19.00 % below	Less: 19.00 % below
		Total:	Total:
		Cost of WS&SF Work	Cost of WS&SF Work
		Less: 0.35% below	Less: 0.35% below
		Total:	Total:
		Cost of Electric Work	Cost of Electric Work
		Less: 9.00 % below	Less: 9.00 % below
		Total:	Total:
		Total Schedule Item	Total Schedule Item
		Cost of Non-Schedule	Cost of Non-Schedule
		Items.	Items.
		Grand Total:	Grand Total:

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 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 for favour of necessary approval.

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

Seen before me
(Signature)
Karachi.

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

PROVINCIAL BUILDINGS DIVISION
Karachi

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3892 dated: 19-02-2014.				
3.	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).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
1	2	3	4	5	6	7
1.	M/s. S.N.K.R Enterprises.	Rs.5,87,963/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.5,89,097/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.5,94,022/-	3 rd			Highest

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

7

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 vide 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		Rate Quoted by the Bidders/Contractors.				
Description of Items.	Amount	M/S. Khalil Khan & Co.		M/S. A.R Enterprises		M/S. Muhammad Amin & Co.
Cost of Civil Work.	Rs.1,46,387/-	Rs.1,46,387/-	Rs.1,46,387/-	Rs.1,46,387/-	Rs.1,46,387/-	Rs.1,46,387/-
Less: 20.00 % below	Rs.29,277/-	Rs.29,350/-	Less: 20.00 % below	Rs.29,277/-	Less: 19.00 % below	Rs.27,814/-
Total:	Rs.1,17,110/-	Rs.1,17,037/-	Total:	Rs.1,17,110/-	Total:	Rs.1,18,573/-
Cost of Non-Schedule Items.	Rs.3,31,205/-	Rs.3,29,705/-	Cost of Non-Schedule Items.	Rs.3,33,778/-	Cost of Non-Schedule Items.	Rs.3,34,633/-
Grand Total:	Rs.4,48,315/-	Rs.4,46,742/-	Grand Total:	Rs.4,50,888/-	Grand Total:	Rs.4,53,206/-
Say:	Rs.4,48,300/-					

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.1,
Karachi.

Open before me

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

SUPERINTENDING ENGINEER
Provincial Buildings Circle
KARACHI

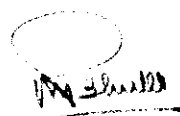
BID EVALUATION REPORT

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/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.49 @ GOR Bath Island Karachi. (Civil Work) (Residence of Mr. Usman Chachar).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
1.	M/s. Khalil Khan & Co.	Rs.4,46,742/-	1 st	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,50,888/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.4,53,206/-	3 rd			Highest

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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

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:-I/2013-14/551 dated: 06-02-2014.

Tender invited vide 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 Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.	
		M/S. Khalil Khan & Co.	M/S. Muhammad Amin & Co.
Cost of Non-Schedule Items.	Rs.1,64,400/-	Rs.1,64,247/-	Rs.1,65,620/-
Grand Total:	Rs.1,64,400/-	Rs.1,64,247/-	Rs.1,65,620/-
		Cost of Non-Schedule Items.	Cost of Non-Schedule Items.
		Grand Total:	Grand Total:
			Rs.1,66,592/-
			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, hence recommended for favour of necessary approval.

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

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

open before me

SUPERINTENDING ENGINEER
Provincial Buildings Circle
Karachi

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/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.49 @ GOR Bath Island Karachi. (Electric Work) (Residence of Mr. Usman Chachar).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19071				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.1,64,247/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.1,65,620/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.1,66,592/-	3 rd			Highest

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

(AHMED SHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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