

**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: 01-04-14.

No. TC/G-55/W.O/ 4339.

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

**SUBJECT: SR TO SECRETARY BUNGALOW NO.C-112 @ CLIFTON KARACHI  
(RESIDENCE OF MR. NOOR ALAM).**

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**, amounting to **Rs.2,59,489/-** (on schedule item) and Non-Schedule Item amounting to **Rs.5,50,481/-** and **Grand Total: Rs.8,09,970/-** (Rupees= **Eight Lac Nine Thousand Nine Hundred & Seventy 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 NOOR ALAM)

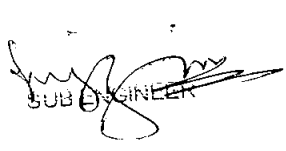
| S.NO.                       | DESCRIPTION OF ITEMS  | QUTY   | RATE     | UNIT | AMOUNT   |
|-----------------------------|---|--------|----------|------|----------|
| 1                           | Dismantling of glazed or encaustic tiles (S.NO 55/13)   | 581.00 | 786/50   | %Sft | 4570     |
| 2                           | Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO 60/47)  | 581.00 | 30509/77 | %Sft | 177262   |
| 3                           | Dismantling cement block masonry (S.I.14/10)  | 7.00   | 1134/38  | %Sft | 79       |
| 4                           | P/F Iron Steel grill using Solid Reinforcement of size 1/2"x1/2" placed at 4" i/c exposure of 1-0 apart. (S.I. 30/34)   | 106.00 | 194/16   | %Sft | 20581    |
| TOTAL                       |   |        |          |      | 202492   |
| LESS % BELOW 20.10%         |   |        |          |      | 40701/-  |
| A                           |   |        |          |      | 161791/- |
| <b>PART B W/S &amp; S/F</b> |   |        |          |      |          |
| 1                           | P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons 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 equilent) (S.I.13/4). | 2Nos   | 62371/-  | Each | 12474    |
| 2                           | P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)   | 1-Nos  | 5339/40. | Each | 5339     |
| 3                           | P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23"clear opening between flushing rims and 3 gallons flushing tank with 4"dia CI trape. (S.I.1A/1)  | 1-Nos  | 5044/60  | Each | 5044     |
| 4                           | S/F concealed tee stop cock of superior quality with cp head 1/2"dia (S.I.12a/18).  | 6-Nos  | 843/92   | Each | 5064     |
| 5                           | S/F wash basin mixture of superior quality with CP head 1/2"dia (S.I.14-a/19)   | 4-Nos  | 2882/-   | Each | 5764     |
| 6                           | Supplying & fixing bath room accessories set(7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design. i/c cost of screws, nuts etc. complete (master brand) (25/16) 22/19   | 2-Nos  | 8122/-   | Each | 16244    |
| 7                           | 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 | 2324     |
| 8                           | S/F muslim Shower with double bib cock etc complete. c.p. 3 ring pipe etc complete (18-a/19)  | 2-Nos  | 3432/-   | Each | 6864     |
| 9                           | Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity (S.I.NO. 3-b/21)   | 1-Nos  | 30773/42 | Each | 30773    |
| 10                          | S/F Sink mixture cock of superior quality with cp head etc (S.I.17/19)  | 1-No   | 2745/60  | Each | 2745     |
| 11                          | P/F steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall 1-1/2" cp hubber plus chrome plated brass chain  | 1-No   | 5162/30  | Each | 5162     |

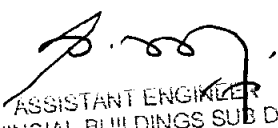
|    |   |        |         |       |      |          |
|----|---|--------|---------|-------|------|----------|
|    | 1-1/2" cp waste with 1-1/2" PVC waste pipe & making requisite number of holes in walls & plinth & floor for pipe connection & making good in cement concrete 1.2.4 (Steel sink stainless sized 33"x18" local make (Standard pattern).(S.I.19-c/6) |        |         | 97796 | 98/- | 97698/-  |
| 1  | Part C NSI<br>Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of 5mm thick tinted glass. approved make etc complete.   | 277.65 | 754/-   | Sft   |      | 209348/- |
| 2  | M/F wooden book shelves of laminated lasani sheet 3/4" thick i/c necessary pertal wood framing, nails, screws, glue ,hinges, polishing & shutters where necessary etc complete.   | 313.54 | 582/-   | Sft   |      | 182480/- |
| 3  | S/F bath shower set as approved quality etc complete.   | 1-No   | 9500/-  | Each  |      | 9500/-   |
| 4  | 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   | 2-Nos  | 2100/-  | Each  |      | 4200/-   |
| 5  | Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.                                    | 50-Rft | 59/-    | Rft   |      | 2950/-   |
| 6  | --di--CPVC 1/2"   | 50-Rft | 63/-    | Rft   |      | 3150/-   |
| 7  | Do--UPVC 3/4"   | 50-Rft | 90/-    | Rft   |      | 4500/-   |
| 8  | --do--CPVC 3/4"   | 20-Rft | 104/-   | Rft   |      | 2080/-   |
| 9  | Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.                                      | 50-Rft | 156/-   | Rft   |      | 7800/-   |
| 10 | P/F Plain bend 4" dia Grade I dadex or equilent i/c cutting fitting with collars clamps & rubber solvent this rate also i/c making holes in walls plinth floor roof good in CC 1.2.4 etc complete.  | 2-Nos  | 530/-   | Each  |      | 1060/-   |
| 11 | P/F Plug tee 4" dia Grade I dadex or equilent i/c cutting fitting with collars clamps & rubber solvent this rate also i/c making holes in walls plinth floor roof good in CC 1.2.4 etc complete.  | 2-Nos  | 740/-   | Each  |      | 1480/-   |
| 12 | UPVC Y-tee  | 2-Nos  | 720/-   | Each  |      | 1440/-   |
| 13 | Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete   | 1-No   | 19100/- | Each  |      | 19100/-  |
| 14 | 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.  | 50-Nos | 150/-   | Each  |      | 7500/-   |
| 15 | Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)  | 12-Nos | 345/-   | Each  |      | 4140/-   |
| 16 | Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)  | 3-Nos  | 349/-   | Each  |      | 1047/-   |
| 17 | P/F steel stainless railing including red oxide paint and two coats of enamel paint to the grill at any height (NSI)  | 132.93 | 350/-   | Sft   |      | 46801/-  |
| 18 | P/F Partly Frosted/plain Tempered Glass 8mm thick with aluminum channel , gas kit wheels SS handle with nuts & screws etc complete the rate i/c cost of material labour & cartage as directed by the Engineer Incharge.                           | 99.00  | 545/-   | sft   |      | 26705/-  |
| 19 | P/F marble top gas burner approved quality as directed by the Engineer Incharge.  | 1-No   | 13200/- | Each  |      | 13200/-  |
|    | Total C   |        |         |       |      | 550481/- |
|    | G Total   |        |         |       |      | 809970/- |

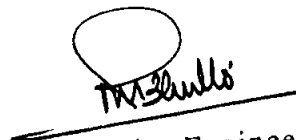
TERMS AND CONDITION

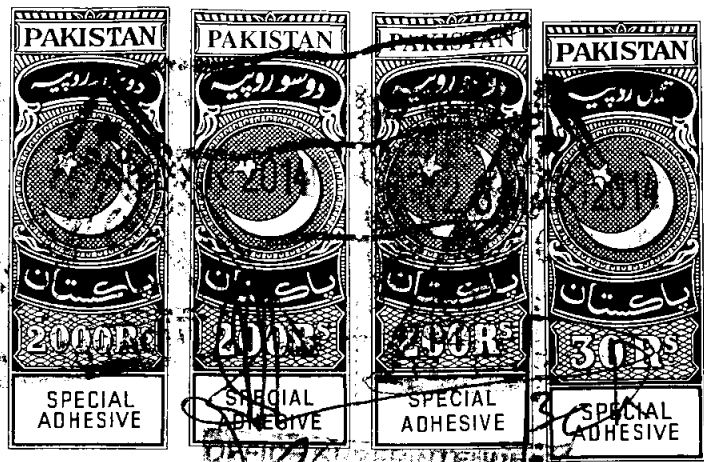
1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WFI I 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.  
11/1/14

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.



28 MAR 2014 Stamp Office, City Court Karachi.

**FORM OF CONTRACT AGREEMENT**

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Noor Alam) and amount of Rs.8,09,970/- (Rupees= Eight Lac Nine Thousand Nine Hundred & Seventy 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-55/2013-14/3783 dated: 04-02-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.C-112 @ Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,11,300/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.8,11,300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-02-2014 @ (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. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.8,09,970/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Ather & Co.
- (ii) M/S. Safia Construction 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 \_\_\_\_\_ 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. 18885, ID No. 1575214498 |
| No  |                                  |

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

|     |   |
|-----|---|
| Yes | X |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>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  
Authorized Officer

*[Signature]*  
Provincial Engineer, Division No. 4  
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

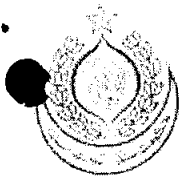
Print

Save

Reset

3/3





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

No. TC/G-55/W.O/ 4336.

Karachi dated: 01-04-14.

To,  
M/S. Ather & Co.  
Government Contractor.  
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**SUBJECT: S/R TO SECRETARY BUNGALOW NO.C-112 @ CLIFTON KARACHI  
(RESIDENCE OF MR. IQBAL NAFEEES).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.02% below**, Cost of WS&SF Work **0.02% below**, amounting to **Rs.5,46,814/-** (on schedule item) and Non-Schedule Item amounting to **Rs.2,71,072/-** and **Grand Total: Rs.8,17,886/-** (Rupees= **Eight Lac Seventeen Thousand Eight Hundred & Eighty Six Only**) being the lowest, is hereby accepted.

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

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

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Provincial Buildings Division No. I,  
Karachi.

Schedule B

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

| NO. | DESCRIPTION OF ITEMS  | QUTY    | RATE     | UNIT          | AMOUNT   |
|-----|---|---------|----------|---------------|----------|
|     | Dismantling of glazed or encaustic tiles (S.NO.55/13)   | 1090.00 | 786/50   | 1.5/3<br>%Sft | 8573     |
|     | Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)   | 1090.00 | 30509/77 |               | 332556   |
|     | Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.22/19)   | 16.24   | 14268/53 | %Cft          | 2317     |
|     | Cement plaster 1.6. upto 20' height(S.I.NO.13-b/58) 1/2" thick (S.I.13b/52)   | 65.00   | 2206/60- | %Sft          | 1434     |
|     | Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent coat.(S.I.37 A+B/55)  | 129.96  | 1772/38  | %Sft          | 2303     |
| 5   | P/F deodar almirah 9"x12" depth i/c boxing with back shelves shutters brass fittings complete (S.I.23/61).  | 115.91  | 1778/50  | Sft           | 206146   |
| 7   | S/F in position aluminum chaneel for framing for sliding doors of aicop made with 5mm thick tinted glass glazing Belgium & aluminum fly screen i/c handles & stoppers locking arrangement etc complete. (83 - 1/20)   | 21.00   | 1507/66  | 1.5/2         | 31661    |
|     | TOTAL   |         |          |               | 584990   |
|     | LESS % BELOW 20.02%   |         |          |               | 117115/- |
|     | A   |         |          |               | 467875   |
|     | PART B W/S & S/F  |         |          |               |          |
| 1   | P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons 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 equilent) (S.I.13/4). | 3Nos    | 6237/-   | Each          | 18711    |
| 2   | P/F European type white glazed earthen ware wash down wc pan comiete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)  | 2-Nos   | 5339/40  | Each          | 10678    |
| 3   | P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23"clear opening between flushing rims and 3 gallons flushing tank with 4"dia CI trape.(S.I.1A/1)   | 1-Nos   | 5044/60  | Each          | 5044     |
| 4   | S/F concealed tee stop cock of superior quality with cp head 1/2"dia (S.I.12a/18).  | 11-Nos  | 843/92   | Each          | 9283     |
| 5   | S/F wash basin mixture of superior quality with CP head 1/2"dia (S.I.14-a/19)   | 3-Nos   | 2882/-   | Each          | 8646     |
| 6   | Supplying & fixing bath room accessories set(7 piece)/i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand)(25/16)   | 2-Nos   | 8122/-   | Each          | 16244    |
| 7   | 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)   | 3-Nos   | 1161/30  | Each          | 3485     |

*Qil*

|    |  |                    |         |      |                                  |
|----|--|--------------------|---------|------|----------------------------------|
|    | S/F muslim Shower with double bib cock etc complete.   | 2-Nos              | 3432/-  | Each | 6864                             |
|    | Total B  |                    |         |      | 78955                            |
|    | Part C NSI   |                    |         |      | (-) 16/-                         |
|    | Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of 5mm thick tinted glass. approved make etc complete.  | 57.72              | 753/-   | Sft  | 78939/-                          |
|    | M/F wooden book shelves of laminated lasani sheet 3/4" thick i/c necessary pertain wood framing, nails, screws, glue, hinges, polishing & shutters where necessary etc complete.                                       | 98.00              | 582/-   | Sft  | 43463/-                          |
|    | S/F bath shower set as approved quality etc complete.  | 2-No               | 9498/-  | Each | 18996/-                          |
|    | 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              | 2198/-  | Each | 8792/-                           |
|    | Providing and fixing U PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.          | 100-Rft            | 60/-    | Rft  | 6000/-                           |
|    | --di--CPVC 1/2"  | 60-Rft             | 63/-    | Rft  | 3780/-                           |
|    | Do--UPVC 3/4"  | 96-Rft             | 79/-    | Rft  | 7584/-                           |
|    | ---do---CPVC 3/4"  | 64-Rft             | 105/-   | Rft  | 6720/-                           |
|    | Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.            | 60-Rft             | 157/-   | Rft  | 9420/-                           |
| 10 | P/F Plain bend 4" dia Grade I dadex or equivalent i/c cutting fitting with collars clamps & rubber solvent this rate also i/c making holes in walls plinth floor roof good in CC 1.2.4 etc complete.                   | 12-Nos             | 534/-   | Each | 6408/-                           |
| 11 | P/F Plug tee 4" dia Grade I dadex or equivalent i/c cutting fitting with collars clamps & rubber solvent this rate also i/c making holes in walls plinth floor roof good in CC 1.2.4 etc complete.                     | 4-Nos              | 749/-   | Each | 2996/-                           |
| 12 | Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.   | 1-No               | 19090/- | Each | 19090/-                          |
| 13 | Providing and fixing energy server superior quality including fixing on existing holder etc complete.  | 20-Nos             |         | Each |                                  |
| 14 | P/F steel stainless railing including red oxide paint and two coats of enamel paint to the grill at any height. (NSI)  | 132.58             | 350/-   | Sft  | 46200/-                          |
| 15 | P/F Partly Frosted/plain Tempered Glass 8mm thick with aluminum channel, gas kit wheels SS handle with nuts & screws etc complete the rate i/c cost of material labour & cartage as directed by the Engineer Incharge. | 98.00<br>63.00 Sft | 549/-   | Sft  | 34587/-                          |
|    | G Total  |                    |         |      | S-I = 271072/-<br>NSI = 546814/- |

TERMS AND CONDITON

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

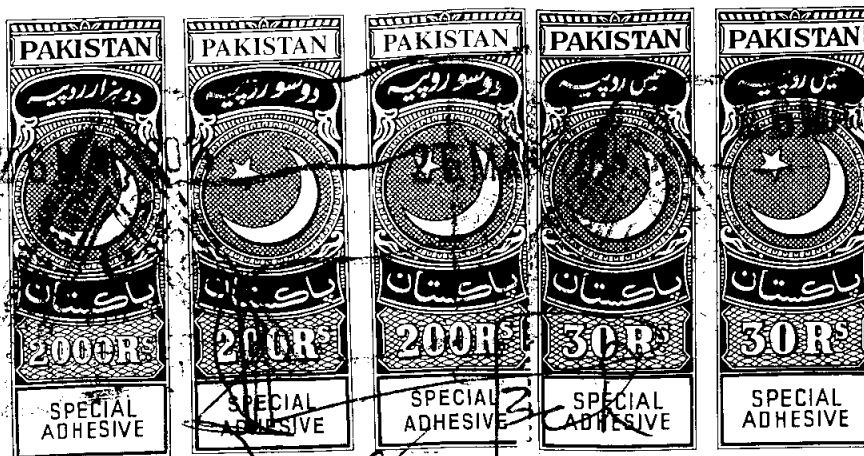
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

Total = 817886/-



25 MAR 2014

 OFFICE OF THE COMMISSIONER  
 Sindh, Special City Court  
 Karachi

### FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Iqbal Nafees) and amount of Rs.8,17,886/- (Rupees= Eight Lac Seventeen Thousand Eight Hundred & Eighty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3783 dated: 04-02-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.C-112 @ Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,18,400/-
- 8) ENGINEER'S ESTIMATE Rs.8,18,400/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.8,17,886/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Ather & Co.
- (ii) M/S. Safia Construction 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 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.18885, ID No.1575214498 |
| No  |                                |

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

|     |   |
|-----|---|
| Yes | x |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>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  
Authorized Officer

*[Signature]*  
Procurement Extension No. 4,  
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**

Print

Save

Reset



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

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

No. TC/G-55/W.O/ 4337.

Karachi dated: 01-04-14.

To,

M/S. K.B Associates,  
Government Contractor,  
Karachi.

**SUBJECT: S/R TO D.S FLAT-23 BATH ISLAND KARACHI. (RESIDENCE OF MR. ZULFIQAR SHALWANI).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.05% below**, Cost of WS&SF Work **0.05% below**, amounting to **Rs.4,93,156/-** (on schedule item) and Non-Schedule Item amounting to **Rs.93,303/-** and **Grand Total: Rs.5,86,459/-** (Rupees= **Five Lac Eighty Six Thousand Four Hundred & Fifty Nine Only**) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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.23 AT GOR BATH ISLAND KARACHI.  
(RESIDENCE OF MR ZULFIQAR ALI SHALWANI)

| S.NO. | DESCRIPTION OF ITEMS  | QUTY      | RATE     | UNIT  | AMOUNT  |
|-------|---|-----------|----------|-------|---------|
| 1     | S/f and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm thick tinted glass glazing (Belgium) & aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking Arrangement etccomplete (Deluxe Model White) (S.I.NO p84-A/108)  | 121.50    | 1592/69  | P.Sft | 193512  |
| 2     | S/F in position aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing Belgium and Alpha (Japan locks i/c handles stoppers etc.(Dulex model white)(S.I.83b/108).   | 16.67     | 1507/66  | SFT   | 25133   |
| 3     | P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete. (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).  | 121.50    | 875/13   | Sft   | 106329  |
| 4     | Providing and fixing approved quality mort ice lock (S.I.NO 21/60)-   | 9-Nos     | 1786/13  | Each  | 16075   |
| 5     | P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)  | 55.25 Sft | 2364/63  | Sft   | 130646  |
|       | S/F in position iron steel grill of 3/4"x3/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less then 3.7lbs sq ft of finished grill (S.I.26/93)  | 204.72    | 194/16   | Sft   | 39748   |
|       | TOTAL   |           |          |       | 511443  |
|       | LESS %BELOW <i>20.05%</i>   |           |          |       | 1025441 |
|       | A   |           |          |       | 408899  |
|       | Part B W/S & S/F  |           |          |       |         |
| 1     | P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W/ or C/ cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons 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 equilent) (S.I.13/4). | 2Nos      | 6237/-   | Each  | 12474   |
| 2     | P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)   | 1-Nos     | 5339/40  | Each  | 5339    |
| 3     | S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)  | 2No       | 2882/-   | Each  | 5764    |
| 4     | S/F sink mixture cock of superior quality with cp head etc (S>i 17/19)  | 1-Nos     | 2745/60  | Each  | 2746    |
| 5     | Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b)   | 2Nos      | 2047/76  | Each  | 4095    |
| 6     | Supplying and fixing fiber glass tank of approved quality and design and wall thickness as  | 1-Nos     | 30773/42 | Each  | 30773   |

|   |   |           |        |       |                    |
|---|---|-----------|--------|-------|--------------------|
|   | specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I.NO. 3-b/21)  |           |        |       |                    |
| 7 | 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)(25/16) 22/14  | 2Nos      | 8122/- | Each  | 16244              |
| 8 | S/F muslim Shower with double bib cock etc complete.  | 2Nos      | 3432/- | Each  | 6864               |
|   | Total B   |           |        |       | 84299/-            |
|   | Part C.N.S.I  |           |        |       | 92/-               |
| 2 | 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 hinges 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    | 729/-  | P.Sft | 84257/-<br>79818/- |
| 3 | 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 | 200/-  | P.Sft | 8800/-             |
| 4 | S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete.   | 1-No      | 3495/- | Each  | 3495/-             |
| 5 | S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. incharge etc complete.  | 10-Nos    | 119/-  | Each  | 1190/-             |
|   | TOTAL C   |           |        |       | 93303/-            |
|   | GRAND TOTAL   |           |        |       | 586459/-           |
|   | SAY RS  |           |        |       |                    |

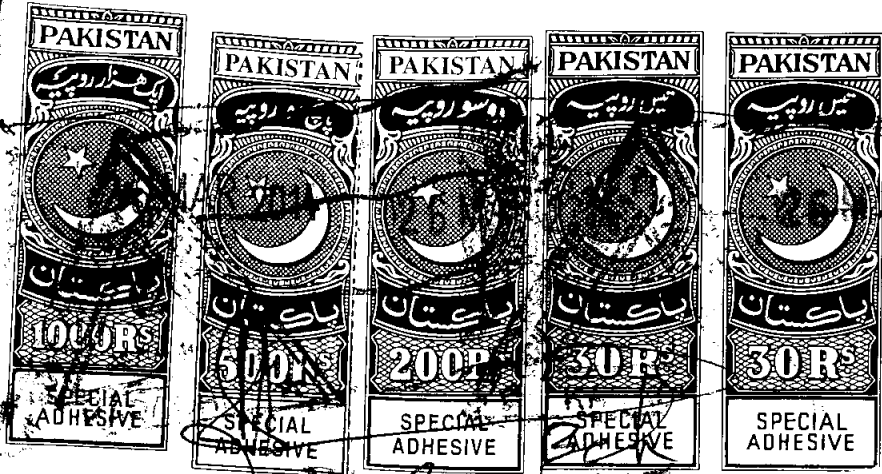
#### TERMS AND CONDTION

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

Executive Engineer  
Provincial Buildings Division No.  
Karachi.



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

25 MARCH 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. K.B 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-23 Bath island Karachi. (Residence of Mr. Zulfiqar Shalwani) and amount of Rs.5,86,459/- (Rupees= Fife Lac Eighty Six Thousand Four Hundred & Fifty Nine 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-55/2013-14/3783 dated: 04-02-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S Flat-23 Bath island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 5,86,900/-
- 8) ENGINEER'S ESTIMATE Rs. 5,86,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 26-02-2014 @ (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. K.B Assocaites.
- 16) CONTRACT AWARD PRICE Rs. 5,86,459/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. K.B Associates.
- (ii) M/S. Muhammad Amin & Co.
- (iii) M/S. Sahar Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Chief Engineer

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

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

21) ADVERTISEMENT :

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

|     |                                |
|-----|--------------------------------|
| Yes | Sr. No.18885, ID No.1575214498 |
| 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  
Authorized Officer

*[Signature]*  
General Manager, Division 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: 01-04-14.

No. TC/G-55/W.O/ 4340

To,

M/S. K.B Associates.  
Government Contractor.  
Karachi.

**SUBJECT: S/R TO D.S FLAT-04 BATH ISLAND KARACHI (RESIDENCE OF MR. KHADIM HUSSAIN CHANNA).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.05% below**, Cost of WS&SF Work **0.05% below**, Cost of Electric Work **10.05% below**, amounting to **Rs.4,47,038/-** (on schedule item) and Non-Schedule Item amounting to **Rs.1,40,444/-** and **Grand Total: Rs.5,87,482/-** (Rupees= **Five Lac Eighty Seven 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.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

S/R TO D.S. FLAT NO 4-A AT GOR BATH ISLAND KARACHI.  
(RESIDENCE OF MR KHADIM HUSSAIN CHANNA)

| NAME OF WORK | DESCRIPTION OF ITEMS   | QUTY        | RATE    | UNIT  | AMOUNT   |
|--------------|--|-------------|---------|-------|----------|
|              |  |             |         | %Sft  | 12989    |
|              | Scraping ordinary distemper oil bound distemper on walls(S.I.NO 54-A/13)   | 5725.00 Sft | 226/88  | Sft   | 130646   |
|              | 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)   | 55.25 Sft   | 2364/63 |       |          |
|              | S/f and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking etccomplete(Deluxe Model White) (S.I.NO p84-A/108) | 36.00       | 1592/69 | P.Sft | 57337    |
| 4            | S/f in position iron steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc compete (weight not to be less than 3.7 lbs sq. foot of finished grill (S.I.26/p-93)  | 72.00       | 180/50  | Sft   | 12996    |
| 5            | Distemping three coats (S.I.NO 24-b/P-54)  | 1570.15     | 1043/90 | %Sft  | 16391    |
| 6            | Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent coat (S.I.37-A+B+B/55)   | 4154.00 Sft | 1772.38 | %Sft  | 73625    |
| 7            | 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)                  | 65.81       | 1273/76 | Sft   | 83826    |
| 8            | First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)  | 21.13       | 562/98  | P.Sft | 11895    |
| 9            | M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to with locking arrangement (S.I.No.24/p-97/72)   | 28.00       | 726/72  | Sft   | 20348    |
| 10           | Painting doors and windows any type any type(S.I.NO 4-C-I-II/76) 65  | 965.50 Sft  | 1160/06 | %Sft  | 11200    |
| 11           | Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent cost(S.I.4-D-I-II/69)   | 238.89 Sft  | 674/60  | %Sft  | 1612     |
| 12           | Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO 61/73) 66  | 23.62       | 63/77   | P.Sft | 1506     |
| 13           | Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60/66)  | 126.00      | 49/97   | Sft   | 6296     |
| 14           | Providing and fixing approved quality mort ice lock (S.I.NO.21/60)   | 10-Nos      | 1786/13 | Each  | 17861    |
|              | TOTAL  |             |         |       | 458528   |
|              | LESS %BELOW 20.05%   |             |         |       | 919837 = |
|              | A  |             |         |       | 366593   |
|              | PART B W/S & S/F   |             |         |       |          |
| 1            | P/F 22"x15" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia | 2-Nos       | 6237/-  | Each  | 12474    |

*Handwritten signature*



|  |   |            |         |       |         |
|--|---|------------|---------|-------|---------|
|  | available from of cp brass unions 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.13/4)  |            |         |       |         |
|  | P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)                                       | 2-Nos      | 5339/40 | Each  | 10679   |
|  | S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)   | 6-Nos      | 478/28  | Each  | 2870    |
|  | S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)  | 6-Nos      | 843/92  | Each  | 5064    |
|  | S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)   | 2-Nos      | 1109/46 | Each  | 2219    |
|  | S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)  | 2-Nos      | 2882/-  | Each  | 5764    |
|  | S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)  | 1-Nos      | 2745/60 | Each  | 2746    |
|  | Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b-4-b/7)   | 2-Nos      | 2047/76 | Each  | 4096    |
|  | 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)(25/16) 22/19  | 2-No       | 8122/60 | Each  | 16244   |
|  | S/F muslim Shower with double bib cock etc complete. (19-a/19)  | 2-Nos      | 3432/-  | Each  | 6864    |
|  | Total B   |            |         |       | 89020   |
|  | PART C ELECTRIC ITEMS   |            |         |       |         |
|  | P/F brass ceiling fan 56" good quality 230/87   | 4Nos       | 3185/-  | Each  | 12740   |
|  | Total   |            |         |       | 12740   |
|  | Less % below 10.05%   |            |         |       | 68985/- |
|  | C   |            |         |       | 1280/-  |
|  | PART D N.S  |            |         |       | 114607  |
|  | 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 | 136.19 Sft | 729/-   | P Sft | 99288/- |
|  | 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   | 45.00 Sft  | 200/-   | P.Sft | 8800/-  |
|  | 3 S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete.   | 1-No       | 3495/-  | Each  | 3495/-  |
|  | 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. inmhage etc complete.   | 20os       | 119/-   | Each  | 2380/-  |
|  | 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   | 4Nos       | 199/-   | Each  | 796/-   |
|  | 7 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      | 2200/-  | Each  | 6600/-  |

0.05% Below 35/-  
 1280/-  
 114607  
 62058/-  
 99288/-

CHECKED

Handwritten signature

|  |      |         |      |          |
|--|------|---------|------|----------|
| Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make w/c cartage etc complete. | 1-No | 19090/- | Each | 19090/-  |
| TOTAL D  |      |         |      | 140494/- |
| G.TOTAL  |      |         |      | 587482/- |
| SAY RS   |      |         |      |          |

TERMS AND CONDTION

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



18 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. K.B 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-04 Bath Island Karachi (Residence of Mr. Khadim Hussain Channa) and amount of Rs.5,87,482/- (Rupees= Fife Lac Eighty Seven 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.

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  - (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-55/2013-14/3783 dated: 04-02-2014  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | S/R to D.S Flat-04 Bath Island Karachi   |
| 6) FORUM THAT APPROVED THE SCHEME   | Competent Authority  |
| 7) TENDER ESTIMATED VALUE   | Rs.5,87,900/-  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)  | Rs.5,87,900/-  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | One Month  |
| 10) TENDER OPENED ON (DATE & TIME)  | 26-02-2014 @ (2:00 P.M)  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>(Enclose a copy)   | Attached   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. K.B Associates.   |
| 16) CONTRACT AWARD PRICE  | Rs. 5,87,482/-   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | (i) M/S. K.B Associates.   |
|   | (ii) M/S. Muhammad Amin & Co.  |
|   | (iii) M/S. Sahar Enterprises.  |
| 18) METHOD OF PROCUREMENT USED :- (Tick one)  |  |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  | Domestic <span style="float: right; border: 1px solid black; padding: 2px;">Domestic/ Local</span> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  | <span style="float: right; border: 1px solid black; padding: 2px;">X</span>                        |
| c) TWO STAGE BIDDING PROCEDURE  | <span style="float: right; border: 1px solid black; padding: 2px;">X</span>                        |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   | <span style="float: right; border: 1px solid black; padding: 2px;">X</span>                        |

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.18885, ID No.1575214498 |
| No  |                                |

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

|     |   |
|-----|---|
| Yes | X |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>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  
Authorized Officer

*[Signature]*  
Executive Engineer  
Procurement & Logistics Division 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

No. TC/G-55/W.O/ 4338

Karachi dated: 01-04-14.

To,

M/S. Shahbaz Dino Soomro,  
Government Contractor,  
Karachi.

**SUBJECT: S/R TO DS FLAT-43-A BATH ISLAND KARACHI (RES. OF MR. FAROOQ-E-AZAM MEMON).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.90% below**, Cost of Electric Work **10.10% below**, Cost of WS&SF Work **At Par**, amounting to **Rs.4,12,437/-** (on schedule item) and Non-Schedule Item amounting to **Rs.1,56,908/-** and **Grand Total: Rs.5,69,345/-** (Rupees= **Five Lac Sixty Nine Thousand Three Hundred & Forty 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 **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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.43-A AT GOR BATH ISLAND KARACHI.  
(RESIDENCE OF MR FAROOQU-E-AZAM)

| S. NO. | DESCRIPTION OF ITEMS   | QTY    | RATE     | UNIT  | AMOUNT   |
|--------|--|--------|----------|-------|----------|
| 1      | Providing and laying 1.3.6. cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (S.I. no. 22/19)   | 24.50  | 14268/53 | %Cft  | 3496     |
| 2      | Cement plaster 1:6 upto 20' height (S.I. NO. 13-b/52) ½" thick   | 17.50  | 2206/60  | %Sft  | 386      |
| 3      | Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thick tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete dulux model white (S.I. NO. 84-a/114) / 28 | 16.00  | 1592/69  | Sft   | 25483    |
| 4      | M/I steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and ¾" square bars 4" centre to with locking arrangement (S.I. No. 24/p-97) / 42   | 84.00  | 726/72   | Sft   | 61044    |
| 5      | S/f in position iron steel grill of ¾" x ¼" size flat iron of approved design i/c painting 3 coats etc complete. (weight not to be less than 3.7 lbs sq. foot of finished grill (S.I. 26/p-93)   | 67.50  | 180/50   | Sft   | 12184    |
| 6      | Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fittings such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3' complete as per approved design (S.I. NO. 24/61)   | 93.50  | 2364/63  | P.Sft | 221093   |
| 7      | Providing and fixing approved quality mortise lock (S.I. 21/60)  | 4-Nos  | 1786/13  | Each  | 7145     |
| 8      | P/F Plaster of Paris ceiling border of 8"x10" with of specified design & thickness i/c fixing besides ceiling with nails screws with jetties (S.I. 44/39)  | 955.65 | 104/22   | Rft   | 99598    |
| 9      | P/F Plaster of Paris centre pieces of 2'-0" dia i/c fixing in ceiling with nails screws (S.I. 45/39)   | 8-Nos  | 346/50   | Each  | 2772     |
|        | Total  |        |          |       | 433201   |
|        | Less 20% below   |        |          |       | 90539/-  |
|        | A  |        |          |       | 342662/- |
|        | Part B Electric Items  |        |          |       |          |
| 1      | P/F circuit bracker 6, 10, 15, 20, 30, 40, 50 & 63 amps SP (TB-5S) on a prepared board as required (S.I. 203/31)   | 10-Nos | 916/-    | Each  | 9160     |
| 2      | P/F circuit bracker 3, 5, 10, 15, 20 & 30 amps TP (XS-30NS(NB) on a prepared board as required (S.I. No. 205/31)   | 1-No   | 5301/-   | Each  | 5301     |
| 3      | P/F circuit bracker 15, 20 & 30, 40, 50 & 60 amps TP (XS-30NS(NB) on a prepared board as required (S.I. No. 205/31)  | 1-No   | 5521/-   | Each  | 5521     |
| 4      | Providing and fixing bacolite ceiling rose with two terminals (S.I. 228/33)  | 8-Nos  | 72/-     | Each  | 576      |
| 5      | P/F B.C. batten holder (S.I. 232/33)   | 8 Nos  | 70/-     | Each  | 560      |
| 6      | P/F Brass Ceiling Fan 56" good quality   | 4-Nos  | 3185/-   | Each  | 12740    |
|        | Total  |        |          |       | 33858    |
|        | Less 10% below   |        |          |       | 3420/-   |
|        | B  |        |          |       | 30438/-  |
|        | Part C W/S & S/F   |        |          |       |          |
| 1      | S/F concealed tee stop cock of superior quality with cp head ½" dia (S.I. 12a/18)  | 3-Nos  | 843/92   | Each  | 2532     |
| 2      | S/F long bib cock of superior quality with cp head ½" dia (S.I. 13-a/19)   | 2-Nos  | 1109/46  | Each  | 2219     |
| 3      | S/F wash basin mixture of superior quality with CP head ½" dia (S.I. 14-a/19)  | 2-Nos  | 2882/-   | Each  | 5764     |
| 4      | S/F sink mixture cock of superior quality with cp head etc (S.I. 17/19)  | 1-Nos  | 2745/60  | Each  | 2746     |
| 5      | Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard  | 1-Nos  | 2047/76  | Each  | 2048     |

Shahid



|   |  |                      |         |       |                   |
|---|--|----------------------|---------|-------|-------------------|
|   | board and C.P. screws fixed to wooden pleat (b) superior paint (S.I. NO 3/6)   |                      |         |       |                   |
| 6 | Supplying & fixing bath room accessories set (7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand) (25/16)  | 1-No                 | 8122/-  | Each  | 8122              |
| 7 | S/F muslim Shower with double bib cock etc complete.   | 1-Nos                | 3432/-  | Each  | 3432              |
| 8 | P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of Wl or Cl cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equivalent) (S.I. 13/4) | 2-Nos                | 6237/-  | Each  | 12474             |
|   | Total C  |                      |         |       | 39337             |
|   | Part D NSI   |                      |         | P.Sft | 39337/-           |
| 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 hinges catches 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  | 109.62 Sft<br>109.49 | 730/-   |       | 7678/-<br>79928/- |
| 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            | 200/-   | P.Sft | 8800/-            |
| 3 | S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete   | 1-No                 | 3999/-  | Each  | 3999/-            |
| 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 incharge etc complete.  | 20gs                 | 120/-   | Each  | 2400/-            |
| 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   | 4Nos                 | 199/-   | Each  | 796/-             |
| 6 | Providing and fixing energy server superior quality including fixing on existing holder etc complete   | 16-Nos               | 550/-   | Each  | 8800/-            |
| 7 | Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.   | 1-No                 | 19095/- | Each  | 19095/-           |
| 8 | 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                | 2200/-  | Each  | 6600/-            |
| 9 | Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect  | 1-No                 | 26490/- | Each  | 26490/-           |
|   | Total D:   |                      |         | S-1 = | 156908/-          |
|   | G Total  |                      |         | NSI = | 412437/-          |
|   |  |                      |         |       | 569345/-          |

TERMS AND CONDITON

- 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

*Sheliba*

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.

*Shahbaz*  
CONTRACTOR SUB ENGINEER

*S. M. J.*  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

*M. S. K.*  
Executive Engineer  
Provincial Buildings Division No.1  
Karachi.

Rs. 1710/-



28 MAR 2014  
OFFICE SUPERINTENDENT  
CITY COURT  
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. Shahbaz Dino Soomro (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to DS Flat-43-A Bath Island Karachi (Res. of Mr. Farooq-e-Azam Memon) and amount of Rs.5,69,345/- (Rupees= Fife Lac Sixty Nine Thousand Three Hundred & Forty 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-55/2013-14/3783 dated: 04-02-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to DS Flat-43-A Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,73,300/-
- 8) ENGINEER'S ESTIMATE Rs.5,73,300/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 26-02-2014 @ (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. Shahbaz Dino Soomro.
- 16) CONTRACT AWARD PRICE Rs 5,69,345/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Shahbaz Dino Soomro.  
(ii) M/S. A.R Enterprises  
(iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer

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

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

21) ADVERTISEMENT :

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

|     |                                |
|-----|--------------------------------|
| Yes | Sr. No.18885, ID No.1575214498 |
| No  |                                |

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

|     |   |
|-----|---|
| Yes | X |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>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"/> |
|-----|--------------------------|----|-------------------------------------|

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(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

*[Signature]*  
Executive Engineer  
Provincial Legal Division 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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## COMPARATIVE STATEMENT

Name of Work:- S/R to D.S Flat-23 Bath Island Karachi. (Residence of Mr. Zulfiqar Shalwani).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.23 GOR Bath Island Kyc:- T(i)/D.S/38 dated: **10-01-2014**.

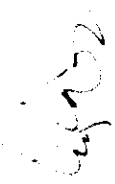
Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3783 Karachi dated: **04-02-2014**


Date of Issue: **24-02-2014**

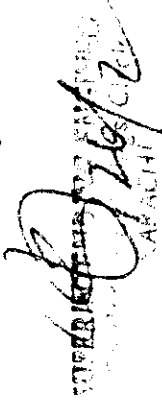
Date of opening: **26-02-2014**

| As per Sanctioned Estimate<br>Description of Items. | Rate Quoted by the Bidders/Contractors. |                             |
|---|---|-----------------------------|
|   | M/S. K.B Associates.                    | M/S. Muhammad Amin & Co.    |
| Cost of Civil Work.                                 | Rs.5,11,443/-                           | Rs.5,11,443/-               |
| Less: 20.00 % below                                 | Rs.1,02,289/-                           | Rs.97,174/-                 |
| <b>Total:</b>                                       | <b>Rs.4,09,154/-</b>                    | <b>Rs.4,14,269/-</b>        |
| Cost of W/S & SF.                                   | Rs.84,299/-                             | Rs.84,299/-                 |
| At Part   | ---                                     | Rs.42/-                     |
| <b>Total:</b>                                       | <b>Rs.84,299/-</b>                      | <b>Rs.84,257/-</b>          |
| <b>Total Schedule Item</b>                          | <b>Rs.4,93,453/-</b>                    | <b>Rs.4,98,526/-</b>        |
| Cost of Non-Schedule Items.                         | Rs.93,428/-                             | Rs.94,798/-                 |
| <b>Grand Total:</b>                                 | <b>Rs.5,86,881/-</b>                    | <b>Rs.5,93,324/-</b>        |
| Say:  | Rs.5,86,900/-                           |                             |
|   |   | Cost of Civil Work.         |
|   |   | Less: 18.00 % below         |
|   |   | <b>Total:</b>               |
|   |   | Cost of W/S & SF.           |
|   |   | At Part                     |
|   |   | <b>Total:</b>               |
|   |   | <b>Total Schedule Item</b>  |
|   |   | Cost of Non-Schedule Items. |
|   |   | <b>Grand Total:</b>         |

The Rate Quoted by M/s. K.B Associates, Government Contractor, Cost of Civil Work Schedule Items @ **20.05 % below** Cost of W/S & SF Schedule Items @ **0.05 % below** the Schedule Rate **Rs.4,93,156/-** & Non-Schedule Items **Rs.93,303/-**, and Grand Total **Rs.5,86,459/-** found lowest, hence recommended for favour of necessary approval.

  
**DIVISIONAL ACCOUNTS OFFICER,**  
Provincial Buildings Division No.1,  
Karachi.

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

*open before me*  
  
OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.1  
KARACHI

## COMPARATIVE STATEMENT

Name of Work:- S/R to D.S Flat-04 Bath Island Karachi (Residence of Mr. Khadim Hussain Channa).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.04/A GOR Bath Island Kyc:- T(1)/D.S/36 dated: **10-01-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/3783 Karachi dated: **04-02-2014**

Date of Issue: **24-02-2014**

Date of opening: **26-02-2014**

| As per Sanctioned Estimate  | Rate Quoted by the Bidders/Contractors. |                             |                      |                             |                         |
|-----------------------------|---|-----------------------------|----------------------|-----------------------------|-------------------------|
|                             | Description of Items.                   | Amount                      | M/S. K.B Associates. | M/S. Muhammad Amin & Co.    | M/S. Sahar Enterprises. |
| Cost of Civil Work.         | Rs.4,58,528/-                           | Cost of Civil Work.         | Rs.4,58,528/-        | Cost of Civil Work.         | Rs.4,58,528/-           |
| Less: 20.00 % below         | Rs.91,706/-                             | Less: 20.05 % below         | Rs.91,935/-          | Less: 20.00 % below         | Rs.87,120/-             |
| <b>Total:</b>               | <b>Rs.3,66,822/-</b>                    | <b>Total:</b>               | <b>Rs.3,66,593/-</b> | <b>Total:</b>               | <b>Rs.3,71,408/-</b>    |
| Cost of W/S & SF.           | Rs.69,020/-                             | Cost of W/S & SF.           | Rs.69,020/-          | Cost of W/S & SF.           | Rs.69,020/-             |
| At Part                     | ---                                     | Less: 0.05 % below          | Rs.35/-              | At Part                     | ---                     |
| <b>Total:</b>               | <b>Rs.69,020/-</b>                      | <b>Total:</b>               | <b>Rs.68,985/-</b>   | <b>Total:</b>               | <b>Rs.69,020/-</b>      |
| Cost of Electric Work.      | Rs.12,740/-                             | Cost of Electric Work.      | Rs.12,740/-          | Cost of Electric Work.      | Rs.12,740/-             |
| Less: 10.00 % below         | Rs.1,274/-                              | Less: 10.05 % below         | Rs.1,280/-           | Less: 8.00 % below          | Rs.1,019/-              |
| <b>Total:</b>               | <b>Rs.11,466/-</b>                      | <b>Total:</b>               | <b>Rs.11,460/-</b>   | <b>Total:</b>               | <b>Rs.11,721/-</b>      |
| <b>Total Schedule Item</b>  | <b>Rs.4,47,308/-</b>                    | <b>Total Schedule Item</b>  | <b>Rs.4,47,308/-</b> | <b>Total Schedule Item</b>  | <b>Rs.4,52,149/-</b>    |
| Cost of Non-Schedule Items. | Rs.1,40,619/-                           | Cost of Non-Schedule Items. | Rs.1,40,444/-        | Cost of Non-Schedule Items. | Rs.1,43,350/-           |
| <b>Grand Total:</b>         | <b>Rs.5,87,927/-</b>                    | <b>Grand Total:</b>         | <b>Rs.5,87,482/-</b> | <b>Grand Total:</b>         | <b>Rs.5,95,499/-</b>    |
| Say:                        | Rs.5,87,900/-                           |                             |                      |                             |                         |

The Rate Quoted by M/s. K.B Associates, Government Contractor, Cost of Civil Work Schedule Items @ **20.05 % below** Cost of W/S & SF Schedule Items @ **0.05 % below** & Cost of Electric Work Schedule Items @ **10.05 % below** the Schedule Rate **Rs.4,47,308/-** & Non-Schedule Items **Rs.1,40,444/-**, and Grand Total **Rs.5,87,482/-** found lowest, hence recommended for favour of necessary approval.

**DIVISIONAL ACCOUNTS OFFICER,**  
Provincial Buildings Division No.1,  
Karachi.

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



# TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.1, Karachi

|     |   |  |
|-----|---|--|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No. 1, Karachi.                  |
| 2.  | Tender Reference No.                      | No. TC/G-55/PBD-1/2013-2014/3783 dated: 04-02-2014.                                |
| 3.  | Tender description / Name of work / item: | S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Noor Alam). |
| 4.  | Method of Procurement:                    | Single stage – one envelope procedure.   |
| 5.  | Name of Firm / Bidder:                    | M/s. Ather & Co  |
| 6.  | N.T.N:                                    | Available.   |
| 7.  | Registration with P.E.C                   | Not required   |
| 8.  | Relevant Experience :                     | Available.   |
| 9.  | Turnover of at least last three years     | Available.   |
| 10. | Funds / Budget                            | Available.   |
| 11. | 02% Earnest Money                         | Available.   |
| 12. | Tender Fee / Cost of Bidding Document     | Deposited.   |

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

(AHTESHAM KHAN)  
DEPUTY DIRECTOR  
Sindh Workers Welfare Board  
Karachi

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

# TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.I, Karachi

|     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No. I, Karachi.                     |
| 2.  | Tender Reference No.                      | No. TC/G-55/PBD-1/2013-2014/3783 dated: 04-02-2014.                                   |
| 3.  | Tender description / Name of work / item: | S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Iqbal Nafees). |
| 4.  | Method of Procurement:                    | Single stage – one envelope procedure.  |
| 5.  | Name of Firm / Bidder:                    | M/s. Ather & Co   |
| 6.  | N.T.N:                                    | Available.  |
| 7.  | Registration with P.E.C                   | Not Required.   |
| 8.  | Relevant Experience :                     | Available.  |
| 9.  | Turnover of at least last three years     | Available.  |
| 10. | Funds / Budget                            | Available.  |
| 11. | 02% Earnest Money                         | Available.  |
| 12. | Tender Fee / Cost of Bidding Document     | Deposited.  |

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

(AHMESHAM 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/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.1, Karachi

|     |   |  |
|-----|---|--|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No. I, Karachi.            |
| 2.  | Tender Reference No.                      | No. TC/G-55/PBD-I/2013-2014/3783 dated: 04-02-2014.                          |
| 3.  | Tender description / Name of work / item: | S/R to D.S Flat-23 Bath island Karachi. (Residence of Mr.Zulfiqar Shalwani). |
| 4.  | Method of Procurement:                    | Single stage – one envelope procedure.                                       |
| 5.  | Name of Firm / Bidder:                    | M/S. K.B Associates.   |
| 6.  | N.T.N:                                    | Available.   |
| 7.  | Registration with P.E.C                   | Not Required.  |
| 8.  | Relevant Experience :                     | Available.   |
| 9.  | Turnover of at least last three years     | Available.   |
| 10. | Funds / Budget                            | Available.   |
| 11. | 02% Earnest Money                         | Available.   |
| 12. | Tender Fee / Cost of Bidding Document     | Deposited.   |

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

(AHTESHAM KILAN)  
DEPUTY DIRECTOR  
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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/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.1, Karachi

|     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No. 1, Karachi.               |
| 2.  | Tender Reference No.                      | No. TC/G-55/PBD-I/2013-2014/3783 dated: 04-02-2014.                             |
| 3.  | Tender description / Name of work / item: | S/R to D.S Flat-04 Bath Island Karachi (Residence of Mr.Khadim Hussain Channa). |
| 4.  | Method of Procurement:                    | Single stage – one envelope procedure.  |
| 5.  | Name of Firm / Bidder:                    | M/S. K.B 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. 1,  
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(AHTESHAM KHAN)  
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Sindh Workers Welfare Board  
Karachi


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

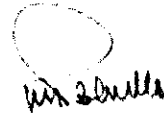
## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.I, Karachi

|     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No. I, Karachi.         |
| 2.  | Tender Reference No.                      | No. TC/G-55/PBD-I/2013-2014/3783 dated: 04-02-2014.                       |
| 3.  | Tender description / Name of work / item: | S/R to DS Flat-43-A Bath Island Karachi (Res. of Mr.Farooq-e-Azam Memon). |
| 4.  | Method of Procurement:                    | Single stage – one envelope procedure.                                    |
| 5.  | Name of Firm / Bidder:                    | M/S. Shahbaz Dino Soomro.   |
| 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.

## COMPARATIVE STATEMENT

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

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sectt: Flat No.C-112 Clifton Kyc:- T(i)/D.S/15 dated: **08-01-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/3783 Karachi dated: **04-02-2014**

Date of Issue: **24-02-2014**

Date of opening: **26-02-2014**

| As per Sanctioned Estimate<br>Description of Items. | Amount               | Rate Quoted by the Bidders/Contractors. |                             |                        |
|---|----------------------|---|-----------------------------|------------------------|
|   |                      | M/S. Ather & Co.                        | M/S. Safia Construction Co. | M/S. Khalil Khan & Co. |
| Cost of Civil Work.                                 | Rs.2,02,492/-        | Rs.2,02,492/-                           | Rs.2,02,492/-               | Rs.2,02,492/-          |
| Less: 20 % below                                    | Rs.40,498/-          | Rs.40,701/-                             | Rs.38,473/-                 | Rs.36,449/-            |
| <b>Total:</b>                                       | <b>Rs.1,61,994/-</b> | <b>Rs.1,61,791/-</b>                    | <b>Rs.1,64,019/-</b>        | <b>Rs.1,66,043/-</b>   |
| Cost of W/S & SF.                                   | Rs.97,796/-          | Rs.97,796/-                             | Rs.97,796/-                 | Rs.97,796/-            |
| At Part   | ---                  | Rs.98/-                                 | Rs.978/-                    | Rs.3,912/-             |
| <b>Total:</b>                                       | <b>Rs.97,796/-</b>   | <b>Rs.97,698/-</b>                      | <b>Rs.98,774/-</b>          | <b>Rs.1,01,708/-</b>   |
| <b>Total Schedule Item</b>                          | <b>Rs.2,59,790/-</b> | <b>Rs.2,59,489/-</b>                    | <b>Rs.2,62,793/-</b>        | <b>Rs.2,67,751/-</b>   |
| Cost of Non-Schedule Items.                         | Rs.5,51,499/-        | Rs.5,50,481/-                           | Rs.5,54,395/-               | Rs.5,57,693/-          |
| <b>Grand Total:</b>                                 | <b>Rs.8,11,289/-</b> | <b>Rs.8,09,970/-</b>                    | <b>Rs.8,17,188/-</b>        | <b>Rs.8,25,444/-</b>   |
| Say:  | Rs.8,11,300/-        |   |                             |                        |

The Rate Quoted by M/s. Ather & Co. Government Contractor, Cost of Civil Work Schedule Items @ **20.10 %** below Cost of W/S & SF Schedule Items @ **0.10 %** below the Schedule Rate **Rs.2,59,489/-** & Non-Schedule Items **Rs.5,50,481/-**, and Grand Total **Rs.8,09,970/-** found lowest, hence recommended for favour of necessary approval.

*(Signature)*

**DIVISIONAL ACCOUNTS OFFICER,**  
Provincial Buildings Division No.1,  
Karachi.

*of per before me*

*(Signature)*  
**OFFICER IN CHARGE**  
Provincial Buildings Division  
Karachi

*(Signature)*  
**EXECUTIVE ENGINEER,**  
Provincial Buildings Division No.1,  
Karachi.

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.I, Karachi

| 1.      | Name of Procuring Agency:   | Provincial Buildings Division No. I, Karachi.                                      |                           |                                |                                    |          |
|---------|---|--|---------------------------|--------------------------------|------------------------------------|----------|
| 2.      | Tender Reference No.  | No. TC/G-55/PBD-I/2013-2014/3783 dated: 04-02-2014.                                |                           |                                |                                    |          |
| 3.      | Tender description / Name of work / item:   | S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Noor Alam). |                           |                                |                                    |          |
| 4.      | Method of Procurement:  | Single stage – one envelope procedure.   |                           |                                |                                    |          |
| 5.      | Tender Published:   | SPPRA Sr. No.18885   |                           |                                |                                    |          |
| 6.      | Total Bid documents Sold:   | (03)   |                           |                                |                                    |          |
| 7.      | Total Bids Received:  | (03)   |                           |                                |                                    |          |
| 8.      | Technical Bid Opening date: (if applicable)<br>(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  | 26-02-2014   |                           |                                |                                    |          |
| 12.     | Bid Evaluation Report:  |  |                           |                                |                                    |          |
| Sr. No. | Name of Firm or Bidder  | Cost offered by the bidder   | Ranking in terms of cost  | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1       | 2   | 3  | 4                         | 5                              | 6                                  | 7        |
| 1.      | M/s. Ather & Co.  | Rs.8,09,970/-  | 1 <sup>st</sup><br>lowest | Within<br>Estimated cost       | 1 <sup>st</sup> Lowest             | Accepted |
| 2.      | M/s. Safia Construction Co.   | Rs.8,17,188/-  | 2 <sup>nd</sup>           |                                |                                    | Highest  |
| 3.      | M/s. Khalil Khan & Co.  | Rs.8,25,444/-  | 3 <sup>rd</sup>           |                                |                                    | Highest  |

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

(AHTESIAM KHAN)  
DEPUTY DIRECTOR  
Sindh Workers Welfare Board  
Karachi

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

## COMPARATIVE STATEMENT

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

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sectt: Flat No.C-112 Clifton Kyc:- T(i)/D.S/14 dated: **08-01-2014**.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3783 Karachi dated: **04-02-2014**

Date of Issue: **24-02-2014**

Date of opening: **26-02-2014**

| As per Sanctioned Estimate<br>Description of Items. | Amount               | Rate Quoted by the Bidders/Contractors. |                             |                             |                      |
|---|----------------------|---|-----------------------------|-----------------------------|----------------------|
|   |                      | M/S. Ather & Co.                        | M/S. Safia Construction Co. | M/S. Khalil Khan & Co.      |                      |
| Cost of Civil Work.                                 | Rs.5,84,990/-        | Rs.5,84,990/-                           | Rs.5,84,990/-               | Rs.5,84,990/-               | Rs.5,84,990/-        |
| Less: 20.00 % below                                 | Rs.1,16,998/-        | Rs.1,17,115/-                           | Rs.1,14,073/-               | Less: 18.30 % below         | Rs.1,07,053/-        |
| <b>Total:</b>                                       | <b>Rs.4,67,992/-</b> | <b>Rs.4,67,875/-</b>                    | <b>Rs.4,70,917/-</b>        | <b>Total:</b>               | <b>Rs.4,77,937/-</b> |
| Cost of W/S & SF.                                   | Rs.78,955/-          | Rs.78,955/-                             | Rs.78,955/-                 | Cost of W/S & SF.           | Rs.78,955/-          |
| At Part   | ---                  | Rs.16/-                                 | Rs.1,579/-                  | Add: 2.00% above            | Rs.1,579/-           |
| <b>Total:</b>                                       | <b>Rs.78,955/-</b>   | <b>Rs.78,939/-</b>                      | <b>Rs.80,534/-</b>          | <b>Total:</b>               | <b>Rs.80,534/-</b>   |
| <b>Total Schedule Item</b>                          | <b>Rs.5,46,947/-</b> | <b>Rs.5,46,814/-</b>                    | <b>Rs.5,51,451/-</b>        | <b>Total Schedule Item</b>  | <b>Rs.5,58,471/-</b> |
| Cost of Non-Schedule Items.                         | Rs.2,71,494/-        | Rs.2,71,072/-                           | Rs.2,73,703/-               | Cost of Non-Schedule Items. | Rs.2,76,135/-        |
| <b>Grand Total:</b>                                 | <b>Rs.8,18,441/-</b> | <b>Rs.8,17,886/-</b>                    | <b>Rs.8,25,154/-</b>        | <b>Grand Total:</b>         | <b>Rs.8,34,606/-</b> |
| Say:  | Rs.8,18,400/-        |   |                             |                             |                      |

The Rate Quoted by M/s. Ather & Co. Government Contractor, Cost of Civil Work Schedule Items @ **20.02 % below** Cost of W/S & SF Schedule Items @ **0.02 % below** the Schedule Rate **Rs.5,46,814/-** & Non-Schedule Items **Rs.2,71,072/-**, and Grand Total **Rs.8,17,886/-** found lowest, hence recommended for favour of necessary approval.

*open before me*

**DIVISIONAL ACCOUNTS OFFICER,**  
Provincial Buildings Division No.1,  
Karachi.

*M. Shabbir*

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

*M. Shabbir*

**PROVINCIAL BUILDING ENGINEER**  
Provincial Building Circle  
KARACHI



## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.I, Karachi

| 1.      | Name of Procuring Agency:   | Provincial Buildings Division No. 1, Karachi.   |                           |                                |                                    |          |
|---------|---|---|---------------------------|--------------------------------|------------------------------------|----------|
| 2.      | Tender Reference No.  | No. TC/G-55/PBD-I/2013-2014/3783 dated: 04-02-2014.                                   |                           |                                |                                    |          |
| 3.      | Tender description / Name of work / item:   | S/R to Secretary Bungalow No.C-112 @ Clifton Karachi (Residence of Mr. Iqbal Nafees). |                           |                                |                                    |          |
| 4.      | Method of Procurement:  | Single stage – one envelope procedure.  |                           |                                |                                    |          |
| 5.      | Tender Published:   | SPPRA Sr. No.18885  |                           |                                |                                    |          |
| 6.      | Total Bid documents Sold:   | (03)  |                           |                                |                                    |          |
| 7.      | Total Bids Received:  | (03)  |                           |                                |                                    |          |
| 8.      | Technical Bid Opening date: (if applicable)<br>(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  | 26-02-2014  |                           |                                |                                    |          |
| 12.     | Bid Evaluation Report:  |   |                           |                                |                                    |          |
| Sr. No. | Name of Firm or Bidder  | Cost offered by the bidder  | Ranking in terms of cost  | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1       | 2   | 3   | 4                         | 5                              | 6                                  | 7        |
| 1.      | M/s. Ather & Co.  | Rs.8,17,886/-   | 1 <sup>st</sup><br>lowest | Within<br>Estimated cost       | 1 <sup>st</sup> Lowest             | Accepted |
| 2.      | M/s. Safia Construction Co.   | Rs.8,25,154/-   | 2 <sup>nd</sup>           |                                |                                    | Highest  |
| 3.      | M/s. Khalil Khan & Co.  | Rs.8,34,606/-   | 3 <sup>rd</sup>           |                                |                                    | 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. 1,  
Karachi.

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.I, Karachi

| 1.      | Name of Procuring Agency:   | Provincial Buildings Division No. 1, Karachi.                                 |                          |                                |                                    |          |
|---------|---|---|--------------------------|--------------------------------|------------------------------------|----------|
| 2.      | Tender Reference No.  | No. TC/G-55/PBD-1/2013-2014/3783 dated: 04-02-2014.                           |                          |                                |                                    |          |
| 3.      | Tender description / Name of work / item:   | S/R to D.S Flat-23 Bath island Karachi. (Residence of Mr. Zulfiqar Shalwani). |                          |                                |                                    |          |
| 4.      | Method of Procurement:  | Single stage – one envelope procedure.  |                          |                                |                                    |          |
| 5.      | Tender Published:   | SPPRA Sr. No.18885  |                          |                                |                                    |          |
| 6.      | Total Bid documents Sold:   | (03)  |                          |                                |                                    |          |
| 7.      | Total Bids Received:  | (03)  |                          |                                |                                    |          |
| 8.      | Technical Bid Opening date: (if applicable)<br>(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  | 26-02-2014  |                          |                                |                                    |          |
| 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. K.B Associates.  | Rs.5,86,459/-   | 1 <sup>st</sup> lowest   | Within Estimated cost          | 1 <sup>st</sup> Lowest             | Accepted |
| 2.      | M/s. Muhammad Amin & Co.  | Rs.5,93,324/-   | 2 <sup>nd</sup>          |                                |                                    | Highest  |
| 3.      | M/s. Sahar Enterprises.   | Rs.6,00,165/-   | 3 <sup>rd</sup>          |                                |                                    | Highest  |

(JAMEEL AHMED KHAN)  
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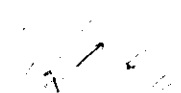
(AHLESHAM KHAN)  
DEPUTY DIRECTOR  
Sindh Workers Welfare Board  
Karachi

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


## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/3783 dated:04-02-2014  
Provincial Buildings Division No.1, Karachi

| 1.      | Name of Procuring Agency:   | Provincial Buildings Division No. 1, Karachi.                                    |                          |                                |                                    |          |
|---------|---|--|--------------------------|--------------------------------|------------------------------------|----------|
| 2.      | Tender Reference No.  | No. TC/G-55/PBD-1/2013-2014/3783 dated: 04-02-2014.                              |                          |                                |                                    |          |
| 3.      | Tender description / Name of work / item:   | S/R to D.S Flat-04 Bath Island Karachi (Residence of Mr. Khadim Hussain Channa). |                          |                                |                                    |          |
| 4.      | Method of Procurement:  | Single stage – one envelope procedure.   |                          |                                |                                    |          |
| 5.      | Tender Published:   | SPPRA Sr. No.18885   |                          |                                |                                    |          |
| 6.      | Total Bid documents Sold:   | (03)   |                          |                                |                                    |          |
| 7.      | Total Bids Received:  | (03)   |                          |                                |                                    |          |
| 8.      | Technical Bid Opening date: (if applicable)<br>(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  | 26-02-2014   |                          |                                |                                    |          |
| 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. K.B Associates.  | Rs.5,87,482/-  | 1 <sup>st</sup> lowest   | Within Estimated cost          | 1 <sup>st</sup> Lowest             | Accepted |
| 2.      | M/s. Muhammad Amin & Co.  | Rs.5,88,855/-  | 2 <sup>nd</sup>          |                                |                                    | Highest  |
| 3.      | M/s. Sahar Enterprises.   | Rs.5,95,499/-  | 3 <sup>rd</sup>          |                                |                                    | Highest  |

  
(JAMEEL AHMED KHAN)  
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(AFTESHAM KHAN)  
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Sindh Workers Welfare Board  
Karachi

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

## COMPARATIVE STATEMENT

Name of Work:- S/R to DS Flat-43-A Bath Island Karachi (Res. of Mr. Farooq-e-Azam Memon).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.43/A GOR Bath Island Kyc:- T(i)/D.S/35 dated: **10-01-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/3783 Karachi dated: **04-02-2014**

Date of Issue: **24-02-2014**

Date of opening: **26-02-2014**

| As per Sanctioned Estimate  |                      | Rate Quoted by the Bidders/Contractors. |                             |                           |                             |
|-----------------------------|----------------------|---|-----------------------------|---------------------------|-----------------------------|
| Description of Items.       | Amount               | M/S. Shahbaz Dino Soomro.               | M/S. A.R Enterprises.       | M/S. Shahzaib Associates. |                             |
| Cost of Civil Work.         | Rs.4,33,201/-        | Rs.4,33,201/-                           | Rs.4,33,201/-               | Rs.4,33,201/-             | Rs.4,33,201/-               |
| Less: 20.00 % below         | Rs.86,640/-          | Rs.90,539/-                             | Less: 20.10 % below         | Rs.87,074/-               | Less: 19.00 % below         |
| <b>Total:</b>               | <b>Rs.3,46,561/-</b> | <b>Rs.3,42,662/-</b>                    | <b>Total:</b>               | <b>Rs.3,46,128/-</b>      | <b>Total:</b>               |
| Cost of Electric Work.      | Rs.33,858/-          | Rs.33,858/-                             | Cost of Electric Work.      | Rs.33,858/-               | Cost of Electric Work.      |
| Less: 10.00 % below         | Rs.3,386/-           | Rs.3,420/-                              | Less: 10.00 % below         | Rs.3,386/-                | Less: 9.00 % below          |
| <b>Total:</b>               | <b>Rs.30,472/-</b>   | <b>Rs.30,438/-</b>                      | <b>Total:</b>               | <b>Rs.30,472/-</b>        | <b>Total:</b>               |
| Cost of W/S & SF.           | Rs.39,337/-          | Rs.39,337/-                             | Cost of W/S & SF.           | Rs.39,337/-               | Cost of W/S & SF.           |
| At Part                     | ---                  | ---                                     | At Part                     | ---                       | At Part                     |
| <b>Total:</b>               | <b>Rs.39,337/-</b>   | <b>Rs.39,337/-</b>                      | <b>Total:</b>               | <b>Rs.39,337/-</b>        | <b>Total:</b>               |
| <b>Total Schedule Item</b>  | <b>Rs.4,16,370/-</b> | <b>Rs.4,12,437/-</b>                    | <b>Total Schedule Item</b>  | <b>Rs.4,15,937/-</b>      | <b>Total Schedule Item</b>  |
| Cost of Non-Schedule Items. | Rs.1,56,928/-        | Rs.1,56,908/-                           | Cost of Non-Schedule Items. | Rs.1,57,579/-             | Cost of Non-Schedule Items. |
| <b>Grand Total:</b>         | <b>Rs.5,73,298/-</b> | <b>Rs.5,69,345/-</b>                    | <b>Grand Total:</b>         | <b>Rs.5,73,516/-</b>      | <b>Grand Total:</b>         |
| <b>Say:</b>                 | <b>Rs.5,73,300/-</b> |   |                             |                           | <b>Rs.5,79,906/-</b>        |

The Rate Quoted by M/s. Shahbaz Dino Soomro, Government Contractor, Cost of Civil Work Schedule Items @ **20.90 % below** Cost of W/S & SF Schedule Items @ **At Par** & Cost of Electric Work Schedule Items @ **10.10 % below** the Schedule Rate **Rs.4,12,437/-** & Non-Schedule Items **Rs.1,56,908/-**, and Grand Total **Rs.5,69,345/-** 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.


APPROVED  
Provincial Buildings Division No.1,  
Karachi.

## BID EVALUATION REPORT

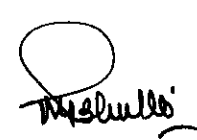
NIT No. TC/G-55/PBD-I/2013-2014/3783 dated:04-02-2014

Provincial Buildings Division No.I, Karachi

| 1.      | Name of Procuring Agency:   | Provincial Buildings Division No. I, Karachi.                              |                           |                                |                                    |          |
|---------|---|--|---------------------------|--------------------------------|------------------------------------|----------|
| 2.      | Tender Reference No.  | No. TC/G-55/PBD-I/2013-2014/3783 dated: 04-02-2014.                        |                           |                                |                                    |          |
| 3.      | Tender description / Name of work / item:   | S/R to DS Flat-43-A Bath Island Karachi (Res. of Mr. Farooq-e-Azam Memon). |                           |                                |                                    |          |
| 4.      | Method of Procurement:  | Single stage – one envelope procedure.                                     |                           |                                |                                    |          |
| 5.      | Tender Published:   | SPPRA Sr. No.18885   |                           |                                |                                    |          |
| 6.      | Total Bid documents Sold:   | (03)   |                           |                                |                                    |          |
| 7.      | Total Bids Received:  | (03)   |                           |                                |                                    |          |
| 8.      | Technical Bid Opening date: (if applicable)<br>(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  | 26-02-2014   |                           |                                |                                    |          |
| 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. Shahbaz Dino Soomro.   | Rs.5,69,345/-  | 1 <sup>st</sup><br>lowest | Within<br>Estimated cost       | 1 <sup>st</sup> Lowest             | Accepted |
| 2.      | M/s. A.R Enterprises.   | Rs.5,73,516/-  | 2 <sup>nd</sup>           |                                |                                    | Highest  |
| 3.      | M/s. Shahzaib Associates.   | Rs.5,79,906/-  | 3 <sup>rd</sup>           |                                |                                    | Highest  |

  
**(JAMEEL AHMED KHAN)**  
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 Provincial Buildings Division No. I,  
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