



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

NO.TC/G-55/1670

Provincial Buildings Division No. I,
Karachi dated: 28-09-2011

SPPRA INV/2600
No. 2600
Dated 6/9
Sindh Public
Regulatory Authority

The Director (A&F),
Government of Sindh,
Sindh Public Procurement,
Regulatory Authority,
Karachi.

SUBJECT: N.I.T NO. TC/G-55/2010-11/710 DATED: 24-05-2010.

Reference: Your office letter No. Dir(A&F)/SPPRA/3-6/10-11/1343 dated:06-07-2011.

In response to your office letter on subject cited above, the requisite documents alongwith information on prescribed format "Contract Evaluation Form" is submitted herewith for your kind perusal as desired.

This office did not aware the ^{from} exceed proceeding for the compliance SPPRA Rule-2010 ^{not} except, we were fully aware regarding NIT proceeding and we adopted same in its letter and sprit.

It is therefore requested to up load the evaluation which is attached with consideration that the office of the undersigned will follow the rule 45 will be followed in future strictly please except again my excuse as well.

D.A/as above.


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.


A/N
1
m(N)

Copy forwarded with compliments for favour of your kind information to:

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Planning Officer, Planning Monitoring & Evaluation Cell, Works & Services Department Karachi.
3. The Superintending Engineer, Provincial Buildings Circle, Karachi.

Recd
Alber
06/10/11
DISPATCHER
Provt Bldgs: Circle
Karachi.


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

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-55/2010-11/710
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary, Bungalow No. F-77/II, Clifton, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.5,91,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 10-06-2011 @ (1:00 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. Lilly Enterprises.
- 16) CONTRACT AWARD PRICE Rs.5,91,356/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Lilly Enterprises.
- (ii) M/S. A.R Enterprises.
- (iii) M/S. Zaheer Ahmed Khan & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.8852, ID No.4467/2011 <input checked="" type="checkbox"/>
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	X
No	

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

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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings 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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BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/2010-2011/710 dated: 24-05-2011.
3. Tender description / Name of work / item: M/R to Secretary Bungalow No. F-77/II, Clifton, Karachi
(Residence of Mr. Roshan Ali Shaikh EDO Revenue).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8852, SPPRA ID # 4467/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 10-06-2011
12. **Bid Evaluation Report:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Lilly Enterprises.	Rs.5,91,356/-	1	Rs.6,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. A.R Enterprises.	Rs.6,06,674/-	2	Rs.6,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Zaheer Ahmed Khan.	Rs.6,21,032/-	3	Rs.6,00,000/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

To,

M/S. Lilly Enterprises,
Government Contractors,
Karachi.

**SUBJECT: M/R TO SECRETARY, BUNGALOW NO. F-77/II, CLIFTON, KARACHI
(RESIDENCE OF MR. ROSHAN ALI SHAIKH, E.D.O REVENUE).**

Your B-I/ B-II tender for the above mentioned work schedule Item 20% above Rs.1,63,509/- and Non Schedule amounting to Rs.4,27,897/- and Grand Total: Rs.5,91,356/- (Rupees= Five Lac Ninety One Thousand Three Hundred & Fifty Six Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No. GC/II/1333 dated: 11-06-2011, Subject to the following Conditions:-

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


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

12. You are directed to please start the work immediately under the Buildings Sub- Division No.I, Karachi the time for completion of this work is **01 Month**, which will be reckoned within seven days or the date of actual start of the work which ever is earlier. ◦
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I
Karachi.


Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

NO. GC/III/ 1.333
Provincial Buildings Circle,
Karachi dated 11/06/2011

To: The Executive Engineer,
Provincial Buildings Division No.I,
Karachi,

Subject: M/R TO SECRETARY BUNGLAOW NO.F/77/II, CLIFTON,KARACHI (RESIDENCE OF MR. ROSHAN ALI SHAIKH, E.D.O REVENEO

Reference: Executive Engineer, Provincial Buildings Division No.I, Karachi, letter No.TC/G-55/853 dated.11-06-2011.

As per recommendation by you under above cited letter, the lowest rate quoted by M/s Lilly Enterprises, Government Contractor, at the Schedule Items rate 20% above, amounting to Rs.163,409/- and Non-Schedule item amounting to Rs.427,897/- which comes to Rs.591,356/- (Rupees Five hundred ninety one thousands three hundred fifty six) only, is hereby approved.

This approval is subject to the terms & Conditions lay down as under:-

1. Please ensure saving on various items so that no over all excess is made over the permissible and that the expenditure is restricted to the extent of allotment.
2. The quantities should be actual on the basis detailed measurement / detailed estimate sanctioned by the competent authority. In case if any payments to the Contractors I absence if any technical sanction you will be personally held responsible.
3. There should be no change in the specification / Plan / design must be taken in token of there acceptances. Departure from this makes the Executive Engineer, responsible for the change made if any.
4. All Corrections /cutting in Schedule 'B' be got attested from the Contractors before issue of the work order.
5. As per guidance given the Chief Engineer, buildings Department, Government of Sindh, Hyderabad vide his letter No.ADB/79-90-T(iv)/1409 dated.09-09-1979. The programmed of the work are given to the Contractors with Schedule 'B'.
6. Arbitration clause from the agreements should be desired detected.
7. Necessary agreement is printed farm should please be signed from the lowest Contractor before issue of the work order and this duly completed in all reported is submitted to this office & got sanctioned / approved.
8. The Ownership bid/Partnership did should also be obtained from the lowest Contractor & kept on your office record & in-case, Contractor want to appoint there authorized representative at side of work and the same should be appointed illegal.
9. The quantities are approximate as the estimate for the work has not yet been sanctioned. Any exceed over the technical sanction accorded by the competent authority will be the responsibility of the Executive Engineer.
10. The difference in cost of steel plus premium cost as allowed in the Tender / Estimate.
11. Tender for the work received under your letter cited above, are return herewith (03) Three Nos. (In original) further necessary action.


SUPERINTENDING ENGINEER,
PROVINCIAL BUILDINGS CIRCLE,
KARACHI.

TC
EG

TENDER LILLY ENTERPRISES-BUNGLOW-P-77


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

To,

The Superintending Engineer,
Provincial Building Circle,
Karachi.

**SUBJECT: M/R TO SECRETARY, BUNGALOW NO. F-77/II, CLIFTON, KARACHI
(RESIDENCE OF MR. ROSHAN ALI SHAIKH, E.D.O REVENUE).**

The tender for the above subjected work was invited Publically through press and hand bill vide this office N.I.T No. TC/G-55/710 dated: 24-05-2011, the following contractors participated in the competition and quoted their rates as noted against each.

S.No	Name of Contractors	Schedule Item Rate Quoted by Contractor	Non-Schedule Item Rate Quoted by Contractor	Grand Total
1.	M/S. Lilly Enterprises.	20% above Rs.1,63,509/-	Rs.4,27,897/-	Rs.5,91,356/-
2.	M/S. A.R Enterprises.	22% above Rs.1,66,234/-	Rs.4,40,440/-	Rs.6,06,674/-
3.	M/S. Zaheer Ahmed Khan.	24% above Rs.1,68,972/-	Rs.4,52,060/-	Rs.6,21,032/-

The lowest rate quoted by M/S. Lilly Enterprises, Schedule Item 20% above amounting Rs.1,63,509/-and Non-Schedule Item amounting to Rs.4,27,897/- and Grand Total: Rs.5,91,356/- (Rupees=Five Lac Ninety One Thousand Three Hundred & Fifty Six Only) seems to be reasonable looking to the prevalent market the lower rate recommended for acceptance of work in connection with Administrative approval, Tech. sanction and provision of funds is given below:-.

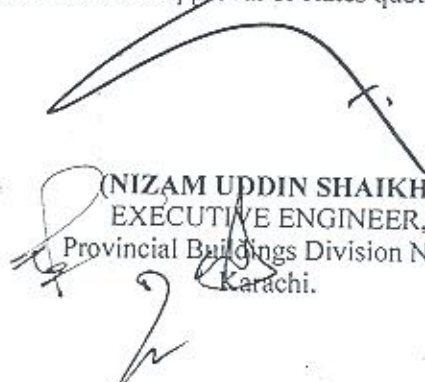
Position of funds is given below:-

Position of Admn. Approval.
Position of Estimate.
Position of Drawing
Position of Site
Position of funds.

A.A approved.
Available
Available
Available
Available

The original 3 No's tenders along with comparative statement are enclosed herewith for your kind perusal, for further necessary action and return to this office after approval of Rates quoted by the lowest contractor.

D.A/ 3 No's Tenders
(In original)
Comparative Statement.


(NIZAM UDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Secretary, Bungalow No. F-77/11, Clifton, Karachi (Residence of Mr. Roshan Ali Shaikh, E.D.O Revenue).

ESTIMATED COST RS.6,00,000/- EARNEST MONEY RS.12,000/-

DATE OF ISSUE: 09-06-2011. DATE OF OPENING: 10-06-2011.

N.I.T NO: TC/G-55/710 DATED: 24-05-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
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1. M/S. Lilly Enterprises. 20% above Rs.1,63,509/- Rs.4,27,897/- Rs.5,91,356/- lowest

2. M/S. A.R Enterprises. 22% above Rs.1,66,234/- Rs.4,40,440/- Rs.6,06,674/-

3. M/S. Zahoor Ahmed Khan *Handwritten signature* 24% above Rs.1,68,972/- Rs.4,52,060/- Rs.6,21,032/-

Handwritten signature
DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. 1
 Karachi.

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

Handwritten signature
 S.E.

TENDER FOR THE WORKS.

Issued to M/S. Lilly Enterprises Tender fee Rs. 2,500/- Received vides D.R No. 27 Dated: 09-06-2011

Date of Opening of Tender 10-06-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

20% Above
Percent ABOVE & BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Secretary, Bungalow No. F-77/II, Clifton, Karachi
(Residence of Mr. Roshan Ali Shaikh, E.D.O Revenue). |
| (b) Estimated Cost: | Rs.6,00,000/- |
| (c) Earnest Money. | Rs.12,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 5014758 Date: 09-06-2011 Branch Habib Metropolitan Bank Ltd Bahadurabad Br for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 12000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 12,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

S.NO	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1.	Dismantling of glazed or encaustic tiles (S.NO.55/15)	896.0 cft	447/70	%Cft	4011
2.	Providing and fixing in position door windows and ventilators of first class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood(3 ply) on both side including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(S.I.NO.9/66) Without chowkats(S.I.N 25-b/p68 (Rs:317/55 (-) 81/14 =236/41)	131.25 Sft	236/41	P.Sft	31029
3.	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs.The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.29/98)	16.50 Sft	113/37	Rft	1871
4.	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete duluxe model white (S.I.NO.84-a/114)	18.00 Sft	630/36	Sft	11346
5.	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-67)	21.00 Sft	155/97	Sft	3275
6.	P/f deodar wooden ward rob i/c boxing with back shelves shutters drawer and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2' x 3' x1' complete as approved designed S.I.N(24/68)	34.86 Sft	552/63	P.Sft	19265
7.	Providing and fixing approved quality mort ice lock(S.I.NO.21/68)-	9-Nos	909/75	Each	8188
8.	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	71.50 Sft	86/58	P.Sft	6190
9.	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-b/74)	71.50 Sft	32/95	P.Sft	2356
10.	P/F brass spring hinges to wire guazed to providing & fixing sliding bolt to doors iron slidding bolts 10" lomng.	5-Nos	305/20	Each	1526
11.	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73)	47.25 Sft	21/75	Sft	1028
	Total				90086
12.	Add 26% above				18092/-
13.	A				102103/-

PART B W/S AND S/F

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

		2			
1.	Supplying and fixing bath room accessories set (7 piece) including towel rod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO.25/16)	4 No	2578/20	Each	10313
2.	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	4-Nos	715	Each	2860
3.	P/F a ci trap with 4" dia inlet and 4" out let of the approved self clearing design with a c.i grating with or without a vent arm including cost of making requisite numbers of holes in walls plinth and floor for pipe connection and making good cement concrete 1.2.4(21/6)	4-Nos	312/55	Each	1250
Total					14423
Add 20% above					2885/-
B					17308/-
Part C Electric Items					
1.	Wiring for light or fan point with 1/1.13(3./029)PVC insulated wire in casing and capping(S.I.NO.18-d/3)	20-Nos	538/51	Each	10770
2.	Wiring for plug point with 1/1.13(3./029)PVC insulated wire in 20 mm (3/4") PVC conduit on surface as required(S.I.NO.30b/1)	5-Nos	269/03	Each	1345
3.	Providing and fixing energy server superior quality including fixing on existing holder etc complete(S.I.NO.6/33)	20-Nos	497/-	Each	9940
4.	Providing circuit breaker 6 amps to 63 amps S.P including fixing on a prepared board and necessary connection(S.I.NO.2/20)	8-Nos	442/02	Each	3536
5.	Providing circuit breaker 60 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.5/20)	1-No	6157/43	Each	6157
Total					31748
Add 20% above					6350/-
(C) total					38098/-

D-NON SCHEDULE ITEMS

1.	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	4 No	1949/-	Each	7796/-
2.	S/f of lavatory basin in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin bracket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. Incharge etc complete.	4-No	7800/-	Each	31200/-
3.	S/f Fancy type coated or approved quality concealed stop cock 1/2" dia (N.S.I)	3-NO	1429/-	Each	4287/-
4.	S/f fancy type coated or approved quality tee stop cock 1/2" dia(NSI)	12 No.	1280/-	Each	15360/-
5.	S/f of fancy type coated or approved quality double bib cock 1/2" dia (N.S.I)	4-NO	1749/-	Each	6996/-
6.	Providing and fixing CPVC pipe 1/2 " dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	90.0 Rft	68/-	P.Rft	6120/-
7.	Providing and fixing CPVC pipe 3/4 " dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality	45-Rft	95/-	Rft	4275/-

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

	including all cost of labour material cartage as directed by the engineer Incharge etc complete			
8.	Providing and fixing UPVC pipe 3" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	40-Rft	120/- Rft	4800/-
9.	Providing and fixing UPVC pipe 4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	60-Rft	156/- Rft	9360/-
10.	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	4 No	6498/- Each	25992/-
11.	Supplying and fixing of fancy type coated or approved quality long bib cock 1/2" dia	8 No	800/- Each	6400/-
12.	S/f Indian earthen ware w.c. pan squatting type glazed including making required number of hole in walls floor with thimbles p trap 23" size including fixing with all respect labour and necessary required material as directed by the engineer Incharge	3-Nos	2998/- Each	8994/-
13.	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-Nos	1998/- Each	1998/-
14.	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	3999/- Each	3999/-
15.	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	2-Nos	5149/- Each	10298/-
16.	Supplying and fixing jet shower coated or approved quality	3 No	998/- Each	2994/-
17.	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	68.00 Sft	774/- P.Sft	52632/-
18.	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	48.0 sft	200/- P.Sft	9600/-
19.	Supplying and fixing water heater (Geyser 30 gallon capacity best quality including cartage etc complete.	1 No	17098/- Each	17098/-
20.	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	18498/- Each	18498/-

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

G. R. P. W. D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1951-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-P/37 of 7-11-37
(P. W. D.) No. S-173, 2-W of 22-2-39,
S. R. (P. W. D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 654-W of 22-2-39
12-10-41, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 1-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

PB CIRCLE
PB DIVISION

m/s Udy Entrepren

7/4-85/841 dt 11-6-2011

Percentage Rate Tender and Contract
for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

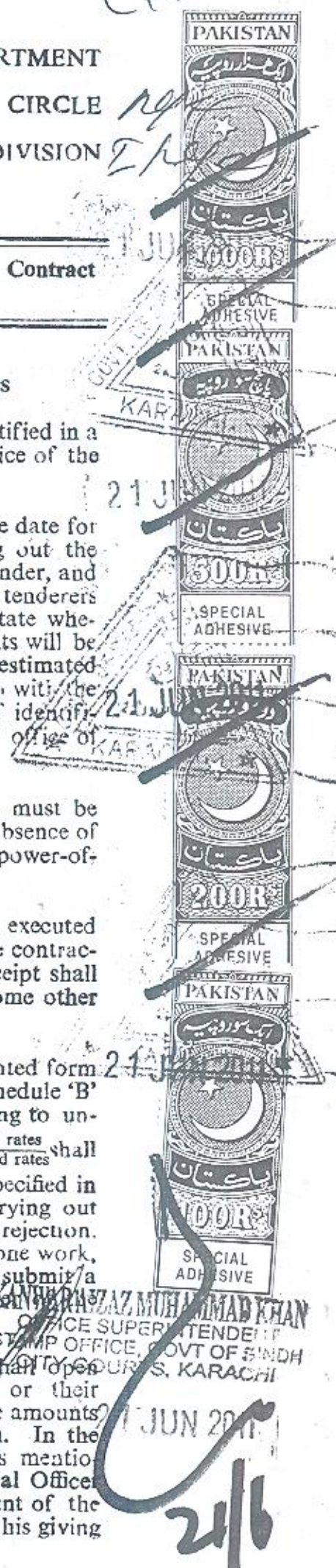
3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the ^{Estimated rates} _{Scheduled rates} shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.

Executive Engineer
Provincial Buildings Division No.1
Karachi.




21.	Providing and fixing glazed tile 18"x18" ¼" or as approved size specified approved quality/make/design and colour including laying over tile bond or cement sand mortar as required including jointing in white cement including washing of tiles and filling of joints with slurry of white cement or Ready Made imported grout in matching color with fine finishing including cutting of tiles to proper profile (on floor or facing) etc compete.	896.00 Sft	200/-	P.Sft	179200/-
	Total D NSI				427897/-
	G.TOTAL			sent to 4 =	162504/-


591356/-

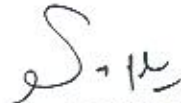
TERMS AND CONDITON


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


CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.



CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I
Karachi.


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

TENDER FOR THE WORKS.

Issued to M/S. A.R Enterprises Tender fee Rs. 2,500/- Received vide D.R No. 25 Dated: 09-06-2011

Date of Opening of Tender 10-06-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent 20% Above ~~ABOVE / BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule thereof and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Secretary, Bungalow No. F-77/II, Clifton, Karachi
(Residence of Mr. Roshan Ali Shaikh, E.D.O Revenue). |
| (b) Estimated Cost. | Rs.6,00,000/- |
| (c) Earnest Money. | Rs.12,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1453077 Date: 24-3-11 Branch NIB Bank Muzas Chuzi ^{Bx} for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 13000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 13000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

NAME OF WORK:- M/R TO SECRETARY BUNGALOW NO.F-77/II CLIFTON KARACHI
(RESIDENCE OF MR. ROSHAN ALI SHAIKH EDO REVENUE)
NIT NO. TC/G-55/710 DATED 24-05-2011

S.NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1.	Dismantling of glazed or encaustic tiles (S.NO.55/15)	896.0 cft	447/70	P/Sft	4011
2.	Providing and fixing in position door windows and ventilators of first class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood(3 ply) on both side including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(S.I.NO.9/66) Without chowkats(S.I.N 25-b/p68 (Rs:317/55 (-) 81/14 =236/41)	131.25 Sft	236/41	P.Sft	31029
3.	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs.The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.29/98)	16.50 Sft	113/37	Rft	1871
4.	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete duluxe model white (S.I.NO.84-a/114)	18.00 Sft	630/36	Sft	11346
5.	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-67)	21.00 Sft	155/97	Sft	3275
6.	P/f deodar wooden ward rob i/c boxing with back shelves shutters drawer and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2' x 3' x1' complete as approved designed S.I.N(24/68)	34.86 Sft	552/63	P.Sft	19265
7.	Providing and fixing approved quality mort ice lock(S.I.NO.21/68)-	9-Nos	909/79	Each	8188
8.	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	71.50 Sft	86/58	P.Sft	6190
9.	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-b/74)	71.50 Sft	32/95	P.Sft	2356
10.	P/F brass spring hinges to wire guazed to providing & fixing sliding bolt to doors iron slidding bolts 10 " lomng.	5-Nos	305/20	Each	1526
11.	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73)	47.25 Sft	21/75	Sft	1028
	Total				90086
12.	Add %above 22%				198191
13.	A				109905

PART B W/S AND S/F

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

1.	Supplying and fixing bath room accessories set (7 piece) including towel rod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO.25/16)	4 No	2578/20	Each	10313
2	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	4-Nos	715/-	Each	2860
3	P/F a ci trap with 4" dia inlet and 4" out let of the approved self clearing design with a c.i grating with or without a vent arm including cost of making requisite numbers of holes in walls plinth and floor for pipe connection and making good cement concrete 1.2.4(21/6)	4-Nos	312/55	Each	1250
Total					14423
Add % above 22%					3173/-
B					17596/-
Part C Electric Items					
1	Wiring for light or fan point with 1/1.13(3./029)PVC insulated wire in casing and capping(S.I.NO.18-d/3)	20-Nos	538/51	Each	10770
2	Wiring for plug point with 1/1.13(3./029)PVC insulated wire in 20 mm (3/4") PVC conduit on surface as required(S.I.NO.30b/1)	5-Nos	269/03	Each	1345
3	Providing and fixing energy server superior quality including fixing on existing holder etc complete(S.I.NO.6/33)	20-Nos	497/-	Each	9940
4	Providing circuit breaker 6 amps to 63 amps S.P including fixing on a prepared board and necessary connection(S.I.NO.2/20)	8-Nos	442/02	Each	3536
5	Providing circuit breaker 60 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.5/20)	1-No	6157/43	Each	6157
Total					31748
Add % above 22%					6985/-
(C) total					38733/-

D-NON SCHEDULE ITEMS

1.	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	4 No	2000/-	Each	8000/-
2.	S/F of lavatory basin in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin bracket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. Incharge etc complete.	4-No	8000/-	Each	32000/-
3.	S/F Fancy type coated or approved quality concealed stop cock 1/2" dia (N.S.I)	3-NO	1500/-	Each	4500/-
4.	S/F fancy type coated or approved quality tee stop cock 1/2" dia(NSI)	12 No.	1300/-	Each	15600/-
5.	S/F of fancy type coated or approved quality double bib cock 1/2" dia (N.S.I)	4- NO	1800/-	Each	7200/-
6.	Providing and fixing CPVC pipe 1/2" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	90.0 Rft	70/-	P.Rft	6300/-
7.	Providing and fixing CPVC pipe 3/4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality	45-Rft	100/-	Rft	4500/-

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

	including all cost of labour material cartage as directed by the engineer Incharge etc complete			
8.	Providing and fixing UPVC pipe 3" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	40-Rft	122/-	Rft 4220/-
9.	Providing and fixing UPVC pipe 4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	60-Rft	160/-	Rft 9600/-
10.	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	4 No	6000/-	Each 24000/-
11.	Supplying and fixing of fancy type coated or approved quality long bib cock 1/2" dia	8 No	900/-	Each 7200/-
12.	S/f Indian earthen ware w.c. pan squatting type glazed including making required number of hole in walls floor with thimbles p trap 23" size including fixing with all respect labour and necessary required material as directed by the engineer Incharge	3-Nos	3000/-	Each 9000/-
13.	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-Nos	2000/-	Each 2000/-
14.	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	4000/-	Each 4000/-
15.	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	2-Nos	5200/-	Each 10400/-
16.	Supplying and fixing jet shower coated or approved quality	3 No	1000/-	Each 3000/-
17.	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	68.00 Sft	780/-	P.Sft 53040/-
18.	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	48.0 sft	220/-	P.Sft 10560/-
19.	Supplying and fixing water heater (Geyser 30 gallon capacity best quality including cartage etc complete.	1 No	17500/-	Each 17500/-
20.	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	19000/-	Each 19000/-

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

21.	Providing and fixing glazed tile 18"x18" 1/4" or as approved size specified approved quality/make/design and colour including laying over tile bond or cement sand mortar as required including jointing in white cement including washing of tiles and filling of joints with slurry of white cement or Ready Made imported grout in matching color with fine finishing including cutting of tiles to proper profile (on floor or facing) etc compete.	896.00 Sft	210/-	P.Sft	188160/-
Total D NSI					440440/-
G.TOTAL					166234/-

606674/2

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

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.

[Signature]
CONTRACTOR

[Signature]
SUB ENGINEER

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

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

[Signature]
Signature Of Contractor
Before submission of the tender.

[Signature]
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

TENDER FOR THE WORKS.

Issued to M/S. Zaheer Ahmed Khan & Co Tender fee Rs. 2,500/- Received vides D.R No. 26 Dated: 04-06-2011 Date of Opening of Tender 10-06-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at. 24/06/2011
Percent ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification assigned and instruction writing referred to in Rule thereof and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to Secretary, Bungalow No. F-77/II, Clifton, Karachi (Residence of Mr. Roshan Ali Shaikh, E.D.O Revenue).
(b) Estimated Cost.	Rs.6,00,000/-
(c) Earnest Money.	Rs.12,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	.
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3479991 Date: 17-5-11 Branch Bank Al-Habib Nhyusone-40618 for the B2
Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 12000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 12000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

1.	Supplying and fixing bath room accessories set (7 piece) including towel rod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO.25/16)	4 No	2578/20	Each	10313
2	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	4-Nos	715/-	Each	2860
3	P/F a ci trap with 4" dia inlet and 4" out let of the approved self clearing design with a c.i grating with or without a vent arm including cost of making requisite numbers of holes in walls plinth and floor for pipe connection and making good cement concrete 1.2.4(21/6)	4-Nos	312/55	Each	1250
Total					14423
Add % above 24%					3464/-
B					17897/-
Part C Electric Items					
1	Wiring for light or fan point with 1/1.13(3./029)PVC insulated wire in casing and capping(S.I.NO.18-d/3)	20-Nos	538/51	Each	10770
2	Wiring for plug point with 1/1.13(3./029)PVC insulated wire in 20 mm (3/4") PVC conduit on surface as required(S.I.NO.30b/1)	5-Nos	269/03	Each	1345
3	Providing and fixing energy server superior quality including fixing on existing holder etc complete(S.I.NO.6/33)	20-Nos	497/-	Each	9940
4	Providing circuit breaker 6 amps to 63 amps S.P including fixing on a prepared board and necessary connection(S.I.NO.2/20)	8-Nos	442/02	Each	3536
5	Providing circuit breaker 60 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.5/20)	1-No	6157/43	Each	6157
Total					31748
Add % above 24%					7620/-
(C) total					39368

D-NON SCHEDULE ITEMS

1.	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	4 No	2100/-	Each	8400/-
2.	S/f of lavatory basin in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin bracket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. Incharge etc complete.	4-No	8100/-	Each	32400/-
3.	S/f Fancy type coated or approved quality concealed stop cock 1/2" dia (N.S.I)	3-NO	1600/-	Each	4800/-
4.	S/f fancy type coated or approved quality tee stop cock 1/2" dia(NSI)	12 No.	1400/-	Each	16800/-
5.	S/f of fancy type coated or approved quality double bib cock 1/2" dia (N.S.I)	4- NO	2000/-	Each	8000/-
6.	Providing and fixing CPVC pipe 1/2 " dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	90.0 Rft	72/-	P.Rft	6480/-
7.	Providing and fixing CPVC pipe 3/4 " dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality	45-Rft	120/-	Rft	5400/-

shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders

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	including all cost of labour material cartage as directed by the engineer Incharge etc complete				
8.	Providing and fixing UPVC pipe 3" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	40-Rft	125/-	Rft	5000/-
9.	Providing and fixing UPVC pipe 4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer Incharge etc complete	60-Rft	176/-	Rft	10200/-
10.	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	4 No	5000/-	Each	20000/-
11.	Supplying and fixing of fancy type coated or approved quality long bib cock 1/2" dia	8 No	1000/-	Each	8000/-
12.	S/f Indian earthen ware w.c. pan squatting type glazed including making required number of hole in walls floor with thimbles p trap 23" size including fixing with all respect labour and necessary required material as directed by the engineer Incharge	3-Nos	3200/-	Each	9600/-
13.	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-Nos	2100/-	Each	2100/-
14.	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	4200/-	Each	4200/-
15.	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	2-Nos	5500/-	Each	11000/-
16.	Supplying and fixing jet shower coated or approved quality	3 No	1200/-	Each	3600/-
17.	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	68.00 Sft	800/-	P.Sft	54400/-
18.	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	48.0 sft	230/-	P.Sft	11040/-
19.	Supplying and fixing water heater (Geysers 30 gallon capacity best quality including cartage etc complete.	1 No	12000/-	Each	12000/-
20.	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	20000/-	Each	20000/-

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21.	Providing and fixing glazed tile 18"x18" 1/4" or as approved size specified approved quality/make/design and colour including laying over tile bond or cement sand mortar as required including jointing in white cement including washing of tiles and filling of joints with slurry of white cement or Ready Made imported grout in matching color with fine finishing including cutting of tiles to proper profile (on floor or facing) etc compete.	896.00 Sit	215/-	P.St	192640/-
Total D NSI					452060/-
G.TOTAL					162972/-

62/032/-


TERMS AND CONDITON

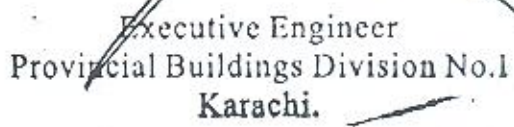
1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.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

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.

shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.

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