

No. TC/G-55/PBD-I/ 7246  
Provincial Buildings Division-I,  
Karachi dated: 16/02/2015

To,

✓  
The Manager (CB),  
Sindh Public Procurement, Regulatory Authority,  
Karachi.

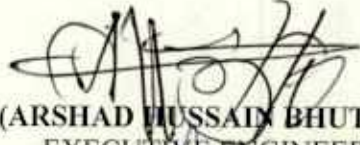
**SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/6765 DATED: 05-01-2015.**

The following documents of the above said NIT as required by your office are submitted herewith.

1. Contract Evaluation Form (in original)
2. Contract Agreement (Photo copy attached)
3. Letter of award / Work order (Photo copy attached)
4. Bill of Quantities / Schedule-B (Photo copy attached)

This is for favour of your kind information please.

DA/as above.

  
(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

SPPRA INWARD DIARY

NO: 1256

DATED: 19-02-15

Examined by  
on file pl

19/2

MCB.

  
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-55/2014-15/6765 dated: 05-01-2015
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.17, @ GOR Bath Island Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,01,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.7,01,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2015 @ (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. M. Azhar Enterprises.
- 16) CONTRACT AWARD PRICE Rs.6,98,835/-
- 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. M. Azhar Enterprises.  
(ii) M/S. Shahzaib Associates.  
(iii) M/S. Tariq Azad Construction Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Procurement Committee

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.22321, ID No.1575217932
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

**FOR OFFICE USE ONLY**

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



**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/ 7243

Karachi dated: 16-02-15

To,


M/s. M. Azhar Enterprises,  
Government Contractor,  
Karachi.

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

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ **At Par** Cost of Steel Work Add: **9.00% above** Cost of Tile Work Less **20.10% below** Cost of Electric Work @ **At Par** the Schedule Rate **Rs.6,04,179/-** & Non-Schedule Items **Rs.94,656/-**, and Grand Total **Rs.6,98,835/-** (Rupees= **Six Lac Ninety Eight Thousand Eight Hundred & Thirty Five Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi vide letter No.PBC/B&A/3204 dated: **30-01-2015** Subject to the following Conditions:-


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

11. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **02 Months**, which may be start within seven days after issuance of work order.
12. 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.
13. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress. 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.
14. Payment will be made subject to availability of funds with this office.

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

**SCHEDULE B.**

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

S.NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1.	Dismantling of glazed or encaustic tiles (S.NO.55/13)	573.29 Sft	786/50	%Sft	4509
2.	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	73.06 Cft	3327/50	%Sft	2431
3	P/1 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels(S.I.16-d/42)	367.29 Sft	3275/50	%Sft	12031
4	Providing and fixing bitumen jute felt double ply of 60 Lbs over roof for making quality roof including cleaning of roof with wire brush and removing us including applying bitumen coat at the rates of 34 Lbs per% Sft as per primer in two coats and three laying jute felt with 10% wastage and 15% over lapping then spreading hills sand at the rate of 1 Cft p% SFT the cost also includes necessary fire material karacin oil wood etc (41/38)	367.29	54/70	%Sft	20091
5	Distemping three coats (S.I.NO.54/24-b)	518.75	1079/55	% Sft	5601
6	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick)filling the voids with zink chalk plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (old surface)(2 <sup>nd</sup> & each subsequent coat)(S.I.36-b/61)	592.75 Sft	2499/76	%Sft	14817
7	French polish complete on old work(S.I.NO.7-b/76)7/	77.00 Sft	1952/50	%Sft	1503
3.	Dismantalling Cement concrete plain 1.3.6 (S.I.14/10)	76.25 Sft	1306/80	%Cft	996
9.	Dismantalling cement concrete reinforced separting reinfor cement from concrete cleaning & straightening the same.(S.I.20/10)	60.56 Cft	5445/-	%Cft	3297
10.	Removing door with chowkats(S.I.33-a/12).	2-Nos	142/18	Each P. No	284
11	RCC work i/c all labour & material except the cost of steel reinf. for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1.2.4 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/2" guage.(S.I.6/19)	268.73 Cft	337/-	Cft	90562
12	Providing and laying 1.3.6. cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.23/19)	176.89 cft	14621/44	%Cft	25864
13	Cement plaster 1.4. upto 12" height(S.I.NO.11-C/52) 3/8" thick	857.62 Sft	2197/52	%Sft	18846
14	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).	17.50 Sft	1273/76	%Sft	22291
	<b>Total</b>				<b>223123</b>
	<b>Part B S.Items</b>				
1.	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars Using of Tor Bars (S.I.6/19)	14.39	5001/70	Cwt	71974
	<b>Total</b>				<b>71974</b>
	<b>Add 9 %above B</b>				<b>64781</b>
	<b>Part C</b>				<b>78452/-</b>
1.	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	492.54	30509/77	%Sft	150273

*M. Riaz Memon*

	washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)				
	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 deluxe model white (S.I.NO.84-a/114)	48.00	1592/69	Sft	76449
	Total				226722
	Less 20% below				45571/-
	C				181151/-
	Part D. W/S & S/F.				
1.	S/F c.p. muslim shower with crystal head etc, complete. (s.i.No.16-b/19) 19-A/19	1-No.	3432	Each	3432
2.	S/F wash Basin mixture of superior quality with c.p. head 1/2" dia 16-b/19	1-No	3179	Each	3179
3.	S/F bath room Accessories set (7 pieces) i/c towel rod brush holder soaptray shelf of approved design i/c cost of screws nuts etc, complete. (Master Brand) 22/1/19	1-No.	8122/40	"	8122
4.	S/F concealed tee-stop cock of superior quality with c.p. head 1/2" dia. (s.i.No.12-b/18).	3-Nos.	889/46	"	2668
5.	S/F c.p. bath Tub mixture of superior quality with head of approved quality (b) with crystal head (s.i.No.8-b/19)	1-No.	4598	"	4598
	Total				21999
	Add 5% above				1100/-
	D				23099/-
	Part E Electric Items				
1.	Wiring for light or fan point with 14-18 (3/029) PVC insulated wire in casing and capping (S.I.NO.48-d/3) 123/5 20mm (3/4") PVC Conduit on surface as required	14-points	797/-	P. Point	11158
2.	Wiring for plug point with (3/029) PVC insulated wire (S.I.NO.125/15) in 20mm (3/4") dia PVC Conduit on surface as required	4-Pts	669/-	P.Pts	2676
3.	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface. (S.I.5/1)	350-Meter	171/-	Rft	59850
4.	(6mm <sup>2</sup> ) P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface. (S.I.5/1)	60-Meter	305/-	Rft	18300
5.	P/F Brass ceiling fan 56" good quality CH 12-1-10	2-Nos	3185/-	Each	6370
	Total E			AT PAR	98354
	Part F NSI				
1.	P/Making graphic auto paint top wall surface to provide durable & asethic surface having thick ness between 1.6x2.0mm in specified colour /shape & working at height of 50" using acofolding as directed by Engineer Incharge.	676.75 Sft	35/-	Sft	23686/-
2.	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	1-No	2150/-	Each	2150/-
3.	Supplying and fixing wall bracket fan 18" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete (N.S.I)	1-no	3500/-	Each	3500/-
4.	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	4-Nos	1780/-	Each	7120/-
5.	S/F fancy type ceiling light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	2-Nos	1500/-	Each	3000/-
6.	S/F fancy type Mirror light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	1-No	4200/-	Each	4200/-
7.	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.	12-Nos	150/-	Each	1800/-

*[Handwritten signature]*


*[Handwritten signature]*



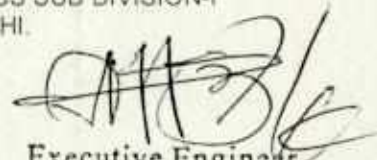
	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	2-nos	200/-	Each	400/-
9.	P/F English commode porta make approved quality l/c necessary fitting etc, complete..	1-No	20000/-	Each	20000/-
10.	P/F shower mixture l/c rod, head, stop cock and necessary fittings sonex make etc, complete.	1-No.	14300/-	Each	14300/-
11	P/F Bath tub approved quality and make imported l/c necessary fittings etc, complete	1-No	14500/-	Each	14500/-
	Total F		N.S.L		94656/-
	G Total				604179/-
			Total: -		698835/-

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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.

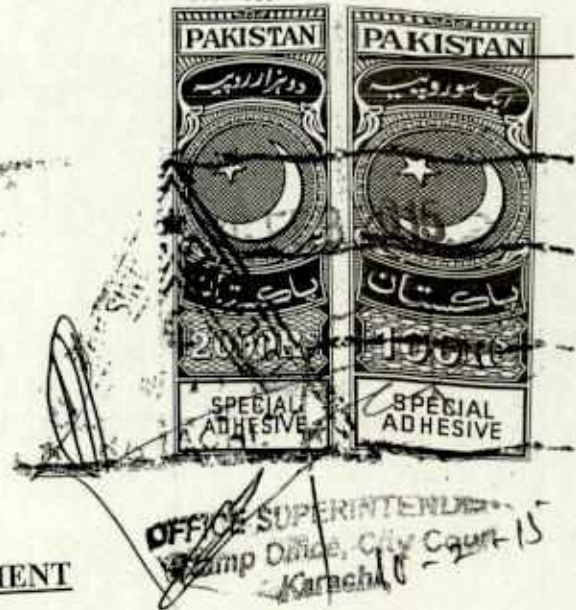
  
CONTRACTOR SUB ENGINEER

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

  
Executive Engineer  
Provincial Buildings Division No.1  
Karachi.

2121001/133

21001-



### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. M. Azhar Enterprises (hereinafter called the "Contractor") of the other part.

10 FEB 2015

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.17, @ GOR Bath Island Karachi (Residence of Mr. Riaz Memon Secretary) and amount of Rs.6,98,835/- (Rupees= Six Lac Ninety Eight Thousand Eight Hundred & Thirty 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

2

## 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-55/2014-15/6765 dated: 05-01-2015
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S Flat No.39-A, GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,70,800/-
- 8) ENGINEER'S ESTIMATE Rs.4,70,800/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Aaqib Builders.
- 16) CONTRACT AWARD PRICE Rs.4,70,444/-
- 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. Aaqib Builders.  
(ii) M/s. Khalil Khan & Co.  
(iii) M/S. Tariq Azad Construction Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  X

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
 Yes  No
- 21) ADVERTISEMENT :
- |     |                                |
|-----|--------------------------------|
| Yes | Sr. No.22321, ID No.1575217932 |
| No  |                                |
- i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)
- |     |   |
|-----|---|
| Yes | X |
| No  |   |
- ii) News Papers  
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT  
 Domestic/Local  Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
 Yes  No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
 Yes  No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
 Yes  No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
 Yes  No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
 Yes  No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
 Yes  No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
 Yes  No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
 Yes  No

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

Yes	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

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

**FOR OFFICE USE ONLY**

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



**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/ 7242

Karachi dated: 16-02-15

To,

M/S. Aaqib Builders,  
Government Contractors,  
Karachi.

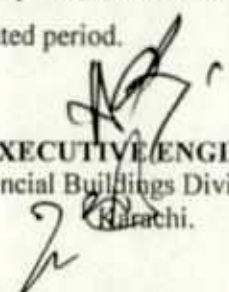
**SUBJECT: S/R TO D.S FLAT NO.39-A, GOR BATH ISLAND KARACHI (RENOVATION OF KITCHEN WOOD WORK TILES BATH ROOM FITTING, FIXTURE, COLORING & PAINTING WORK) (RESIDENCE OF MR. YAQOUB MANGRIO).**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work @ At Par Cost of Tile Work Less: 20.00% Below the Schedule Rate **Rs.2,86,134/-** & Non-Schedule Items **Rs.1,84,310/-**, and Grand Total **Rs.4,70,444/-** (Rupees= Four Lac Seventy Thousand **Four Hundred & Forty Four 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.

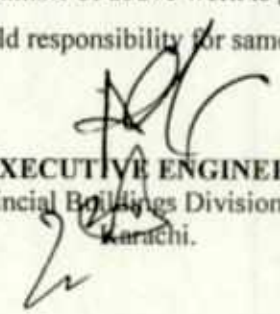
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest 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 DS Flat No. 39-A GOR Bath Island Karachi. (Renovation of kitchen  
Wood work Tiles Bath Room Fitting & fixture & colouring & Painting wrks).  
(Residence of Mr, Yaqoob Mangrio ).

S. No.	Description	Qty	Rate	Unit	Amount
1.	Dismantling c.c. block masonry 1:3:6, (s.i.No.19-b/10).	31.32 Cft.	1306/80	% Cft.	409/-
2.	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.24/19)	33.6 Cft.	15771/01	% Cft.	5299/-
3.	P/L 2" thick topping c.c. 1:2:4. l/c surface finishing & dividing into pannel (s.i.No.16-d/42).	123.5	3275/50	% Sft.	4045/-
4.	Cement plaster 1:6 upto 20' height (s.i.No.13-b/57) 1/2" thick (s.i.No.13-b/52).	160.0 Sft.	2206/60	% Sft.	3551/-
5.	Dismantling glazed encaustic tiles. (s.i.No.55/13).	334.75	766/50	% Sft.	2633/-
6.	Scraping ordinary distemper oil bound distemper or paint on walls (s.i.No. 54-a/13)	5760.30	226/88	% Sft.	13069
7.	First class deodar wood wrought joinery in door and window etc, fixed in position l/c chowkats hold fast hinges iron tower bolts chocks cleats handle and cords with hooks etc, (b) 1 3/4" thick. (s.i.No.7/58) (only shutter).	82.87 Sft.	902/93	P. Sft.	74830/-
8.	Distemping two coats (s.i.No.24-b/54).	1570.15	1043/90	% Sft.	16391/-
9.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent cost (s.i.No.37-a+b/55).	4190.15	1772/38	% Sft.	74265
10.	Painting door & windows any type (s.i.No.4-c-i+ii/68).	965.50	1160/06	% Sft.	1200/-
11.	Painting guard bars gates of Iron bars gratings railing l/c standard brass etc, and similar open work first coat each subsequent cost (s.i.No.4-d-i+ii/69).	239.0	674/80	% Sft.	1612
13.	P/F approved quality mortic lock (s.i.No.21/60)	4-Nos.	1788/13	Each	7145/-
	Total				204429
	Part : B,				204429
1	P/L tiles glazed 6" x6" x 3/4" on floor or wall facing in required colour and pattern of stile specification jointing in white cement mortar 3/4" thick l/c washing and filling of joint with slurry of white cement and pigment in desired (s.i.No.60/47).	334.75	30509/77	% Sft.	102131/-
	Total				102131
	20% % Below				204429/2
	Part: C. N.S.I.				81705/2
1.	P/F tee stop cock of superior quality with c.p. head 1/2" dia imported quality etc, complete (imported).	6-Nos.	2380/-	Each	14280/-
2.	S/F wash basin mixture of superior quality with c.p. head 1/2" dia etc, complete.	2-No.	8500/-	Each	17000/-
3.	M/F wooden kitchen cabinet with shutter of lassani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic formica and 18" deep l/c necessary hinges catcher handle sliding wheel in draws nail / screws etc, with approved design and shape the cost also l/c necessary tools and plants to be used in making etc, complete as directed by the Eng: Incharge.	105.0	950/-	P. Sft.	99750/-

A. Shah

4.	S/F sink mixture <del>cast</del> imported of superior quality etc, complete.	1-No.	4450/=	Each	4450/=
5.	S/F Muslim shower with double bib cock approved quality etc, complete.	2-No.	4600/=	Each	9200/=
6.	P/F stainless steel sink bowl approved quality with necessary fitting l/c fixed in marble top fitting with cement mortar & curing etc, complete.	1-No.	9400/=	Each	9400/=
7.	Providing and fixing marble top 1/4" 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	45.0'	385/=	P. Sft.	17325/=
8.	P/F of precast salab as per approved design and shape 2" thick after laying of precast beam asper required area and length l/c laying slab tiles with proper shape and jointing with cement sand 1:4 ratio l/c curing and all cost of labour and wastage etc, complete.	45.0'	249/=	P. Sft.	11205/=
9.	P/F upvc pipe 3" dia l/c cutting making and jointing with solution and special and approved quality with all cost of labour & necessary required etc, complete.	5.0 Rft.	200/=	P. Rft.	1000/=
10.	-do- 1/2" dia	10.0 Rft.	70/=	P. Rft.	200/=
					184310/=
					470414/=

A. Shah

TERMS AND CONDITON

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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.

A. Shah  
CONTRACTOR SUB ENGINEER

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

M. B. T.  
Executive Engineer  
Provincial Buildings Division No. 3,  
Karachi.



mc 133  
10/2

RS 14205

14201-



14 FEB 2015

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Aaqib Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.39-A, GOR Bath Island Karachi (Renovation of Kitchen wood work tiles Bath Room fitting & fixture & Coloring & Painting work) (Residence of Mr. Yaqoob Mangrio) and amount of Rs.4,70,444/- (Rupees= Four Lac Seventy Thousand Four Hundred & Forty Four 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:

10 FEB 2015

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.



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SAODAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/

Dated:

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 23-01-2015.**

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/6765 dated: 05-01-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil  
Divisional Accounts Officer  
Provincial Buildings Division No.I,  
Karachi  
Member
2. Mr. Fazal Muhammad Mangi  
Executive Engineer,  
Minorities Affairs,  
Karachi  
Member

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 23-01-2015 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 23-01-2015 before the tender opening Committee.

4. The committee was informed that 5 Nos bidders have purchased the bidding documents upto dated: 22-01-2015 and 5 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. M. Azhar Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. Aaqib Builders.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 <sup>rd</sup>	Highest Rejected

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

7. Recommendation

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

8. Decision

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



(WARIS KHALIL)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. 1,  
Karachi.



(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs,  
Karachi.



(ARSHAD HUSAIN BHUTTO)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. 1,  
Karachi.

No. TC/G-55/PBD-1/ 7083  
Provincial Buildings Division-1,  
Karachi dated: 30/01/2015

To,

✓ The Manager (CB),  
Sindh Public Procurement, Regulatory Authority,  
Karachi.

**SUBJECT: SUBMISSION OF BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-1/2014-15/6765 DATED: 05-01-2015**

Bidders Qualification Report for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	S/R to Secretary Bungalow No.17, @ GOR Bath Island Karachi (Residence of Mr. Riaz Memon Secretary).
2.	S/R to D.S Flat No.39-A, GOR Bath Island Karachi (Renovation of Kitchen wood work tiles Bath Room fitting, fixture, Coloring & Painting work) (Residence of Mr. Yaqoob Mangrio).

DA/as above.

  
(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. 1,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

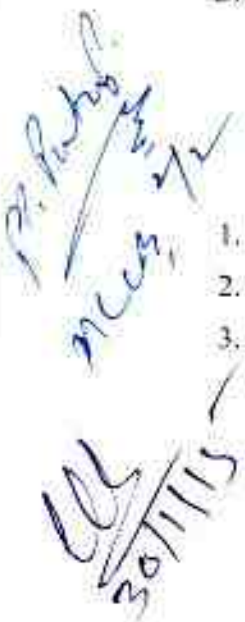
  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. 1,  
Karachi.

OFFICE INWARD DIARY

NO: 11111

DATED: 2-2-15

  
WORKS & SERVICES DEPT

  
P. R. R. R.  
M. C. S. S.  
30/1/15

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6765 dated:05-01-2015  
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/2014-2015/6765 dated: <b>05-01-2015.</b>
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.17, @ GOR Bath Island Karachi (Residence of Mr. Riaz Memon Secretary).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S. M. Azhar Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.

  
(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6765 dated:05-01-2015  
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/2014-2015/6765 dated: 05-01-2015.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.17, @ GOR Bath Island Karachi (Residence of Mr. Riaz Memon Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

  
(WAZIR KHALIL)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. 1,  
Karachi.

  
(FAZAL MUTTAMIAH MANGHI)  
EXECUTIVE ENGINEER  
Authorities Affairs  
Karachi.

  
(ARSHAD HUSSAIN BUTT)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6765 dated:05-01-2015  
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/2014-2015/6765 dated: 05-01-2015.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.17, @ GOR Bath Island Karachi (Residence of Mr. Riaz Memon Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.

  
(ARSHAD HUSSAIN BHATTI)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/6765 dated:05-01-2015  
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-1/2014-2015/6765 dated: 05-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.39-A, GOR Bath Island Karachi (Renovation of Kitchen wood work tiles Bath Room fitting, fixture, Coloring & Painting work) (Residence of Mr. Yaqoob Mangrio).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Aaqib Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.

  
(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.



## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6765 dated:05-01-2015  
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/2014-2015/6765 dated: 05-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.39-A, GOR Bath Island Karachi (Renovation of Kitchen wood work tiles Bath Room fitting, fixture, Coloring & Painting work) (Residence of Mr. Yaqoob Mangrio).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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.

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

  
 (FAZAL MEHMOOD MANGI)  
 EXECUTIVE ENGINEER  
 Facilities Affairs,  
 Karachi.

  
 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6765 dated:05-01-2015  
Provincial Buildings Division No.I, Karachi

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4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MIRIAMAN MANGI)  
 EXECUTIVE ENGINEER  
 Minorities Affairs,  
 Karachi.

  
 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.