

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/PBD-I/2010-2011/561
- 5) BRIEF DESCRIPTION OF CONTRACT Expansion of EPA Building in Korangi Industrial Area Karachi
- 6) FORUM THAT APPROVED THE SCHEME P&D Government Of Sindh
- 7) TENDER ESTIMATED VALUE Rs.15,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.20,54,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 June 2011
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2011 @ (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 Power tech Engineering Solution.
- 16) CONTRACT AWARD PRICE Rs.15,01,459/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Power tech Engineering Solution.
(ii) M/S. Pakistan Electric Works.
(iii) M/S. Public Electric Store

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.8553, ID No.4168/2011
No	

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

Yes	The Nation-11-05-11 Daily Kainat-10-05-11 Sharafat-10-05-11 Daily Ibrat-11-05-11,
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


Executive Engineer
Provincial Buildings Division No. J
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. N.I.T No. TC/G-55/PBD-I/2010-2011/561 dated: 05-05-2011.
3. Tender description / Name of work / item: Expansion of EPA Building in Korangi Industrial Area Karachi.
(External Electric Works).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: The Nation-11-05-11, Daily Kainat-10-05-11, Sharafat-10-05-11,
Daily Ibrat-11-05-11,
SPPRA Sr. # 8553, SPPRA ID # 4168/2011
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: 03-06-2011
12. **Bid Evaluation Report:**

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. Power tech Engineering Solution.	Rs.15,01,459/-	1	Rs.15,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Pakistan Electric Works.	Rs.15,56,378/-	2	Rs.15,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Public Electric Store.	Rs.16,39,538/-	3	Rs.15,00,000/-	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.

NO-TC/G-55/W.O/ 809.
Office Of The Executive Engineer,
Provincial Buildings Division No-I,
Karachi dated: 06-06-2011

To,

M/S Power Tech Engineering Solution,
Government Contractors,
Karachi.

**SUBJECT: EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA
KARACHI (EXTERNAL ELECTRIC WORKS).**

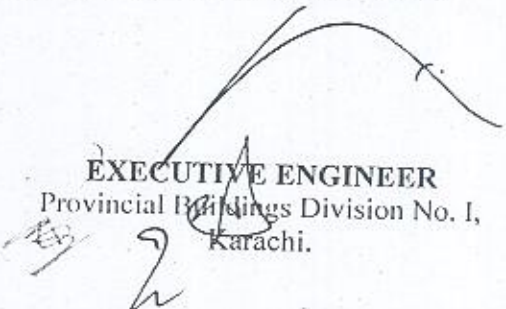
Your B-I/ B-II tender for the above mentioned work schedule Item Rs. NIL and Non Schedule item amounting to Rs.15,01,459/- and Grand Total Rs.15,01,459/- (Rupees= Fifteen Lac one Thousand Four Hundred & Fifty Nine Only), which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No. GC/II/1267 dated: 04-06-2011, 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 form 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. The Arbitration clause form the Agreement stands deleted.
8. All the wining will be of AGE work and Switch / Socket of Clipsal work.
9. All the circuit breakers must be of Terrashi / MG (France)
10. You are directed to please start the work immediately under the supervision of Buildings Sub- Division V, Karachi the time for completion of this work is with in 15 days After Completion to Civil Work, which will be reckoned within seven days or the date of actual start of the work which ever is earlier.
11. An undertaking in writing on BOND PAPER will have also be given by you to this office because 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.

(2/2)

- 12. 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.
- 13. Payment will be made subject to availability of funds with this office.

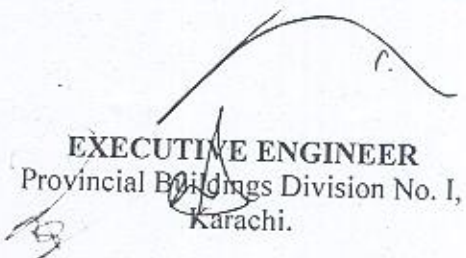
You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract 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 Buildings Sub Division No. V, Karachi.




EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

NO. GC/II/1267
 Provincial Buildings Circle,
 Karachi dated the. 04 -06 -2011.

To,

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

Subject:

EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA
 KARACHI (EXTERNAL ELECTRIC WORK).

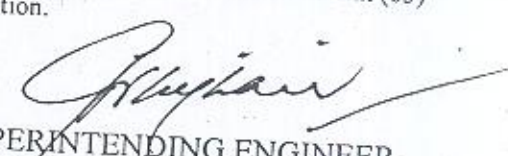
Reference:

Executive Engineer, Provincial Buildings Division No.I, Karachi, letter No.TC/G-55/
 787 dated.03-06-2011.

As per recommendation by you under above cited letter, the lowest rate quoted by M/s Power Tech Engineering Solution, Government Contractor, at the rate of Schedule items amounting to Rs. NIL and Non-Schedule item amounting to Rs.1,501,459/-(Rupees One million five hundred one thousand & four hundred Fifty nine)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
 EE
 TENDER POWER TECH EPA

NO. TC/G-55/ 787
 Provincial Buildings Division No. I,
 Karachi dated: 03-06-2011

To,

The Superintending Engineer,
 Provincial Building Circle,
 Karachi.

**SUBJECT: EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA
 KARACHI (EXTERNAL ELECTRIC WORKS).**

The tender for the above subjected work was invited Publically through press and hand bill vide this office N.I.T No. TC/G-55/561 dated: 05-05-2011, 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. Power tech Engineering Solution.	NIL	Rs.15,01,459/-	Rs.15,01,459/-
2.	M/S. Pakistan Electric Works.	NIL	Rs.15,56,378/-	Rs.15,56,378/-
3.	M/S. Public Electric Store.	NIL	Rs.16,39,538/-	Rs.16,39,538/-

The lowest rate quoted by M/S. Power tech Engineering Solution, Schedule Item Rs. NIL and Non-Schedule Item amounting to Rs.15,01,459/- and Grand Total: Rs.15,01,459/- (Rupees= Fifteen Lac one Thousand Four Hundred & Fifty Nine 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.
 Sanction
 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.

COMPARATIVE STATEMENT

NAME OF WORK: Expansion of EPA Building in Korangi Industrial Area Karachi (External Electric Works).

ESTIMATED COST RS.15,00,000/- EARNEST MONEY RS.30,000/-

DATE OF ISSUE: 02-06-2011. DATE OF OPENING: 03-06-2011.

N.I.T NO: TC/G-55/561 DATED: 05-05-2011.

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. Power tech Engineering Solution. | NIL | Rs.15,01,459/- | Rs.15,01,459/- | lowest |
| 2. | M/S. Pakistan Electric Works. | NIL | Rs.15,56,378/- | Rs.15,56,378/- | |
| 3. | M/S. Public Electric Store | NIL | Rs.16,39,538/- | Rs.16,39,538/- | |

[Signature]
DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. 1
 Karachi.

[Signature]
EXECUTIVE ENGINEER,
 Provincial Buildings Division No. 1,
 Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Power tech Engineering Solution Tender fee Rs. 3,000/- - Received vides D.R No. 11
 Dated: 02-06-2011 Date of Opening of Tender 03-06-2011.


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I
 KARACHI.

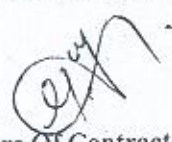
I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at. Subsidized Rate
 Percent ~~ABOVE~~ BELOW the estimated rates entered in 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 | Expansion of EPA Building in Korangi Industrial Area Karachi (External Electric Works). |
| (b) Estimated Cost. | Rs.15,00,000/- |
| (c) Earnest Money. | Rs.30,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 15 days after completion of work. |

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. 1684879 Date: 25-5-11 Branch Askari Baile Gethiston-e-Turba for the B-1
 Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 30000/- 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. 30000/- 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

32
28/6

6170/-

P.W.D. 287

Name of work. **EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA
KARACHI (ELECTRIC WORK EXTERNAL).
'SCHEDULE "B"'**

#	Description	Qty	RATE	Unit	AMOUNT.
	Providing installing & wiring for split unit from distribution board to respective switches or split unit with 2x6mm ² +1x4mm ² 1-core (2x7/1.44) + 1x7/1.36) UPVC cable in 25mm dia conduit complete with all accessories in/c termination.	2100.0- Rft.	131/90/-	PRFT	276990/-
	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge	20.0- Nos	3199/-	Each	63980/-
	P/F ceiling type or wall bracket fan of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge.	30-Nos	3100/-	Each	93000/-
	P/F exhaust fan 12" dia of approved make and quality in/c making hole of required Size in C.C. block masonry in/c cutting, chiseling and making corner with cement sand mortar 1:4 also in/c removing dismantled debries to out side premises.	15-Nos	1799/-	Each	26985/-
	P/F connecting of CLIPSAL make 10-amps 2-pin light plug outlet complete with suitable size 1.5mm thick sheet steel back box recessed in wall.	41-Nos	190/-	Each	7790/-
	P/F & connecting of CLIPSAL make 13-amps 3-pin switch socket outlet (Duplex on UPS Power) complete with suitable size 1.5mm thick sheet steel back box recessed in wall.	22-Nos	376/-	Each	8272/-
	P/F testing & commissioning of 20-amps D.P. MCB enclosed in 1.5mm thick shutter steel box water tight weather proof complete with earth terminal located as per site for split A/C unit /signage board.	31.00- Nos.	1149/-	Each	35619/-
	P/ installation testing & commissioning of light fixtures & other accessories complete with all accessories such as chain, rod screw, foundation for garden light etc complete in all respect. a) Philips down light FB H with 2x15-W plec lamp.	38-Nos.	1415/-	Each	53770/-

LA 356

[Handwritten signature]

11. 1/2014

32
23/6

6170/-

Philips down lighter 18-W plec lamp.	200-Nos.	11950/-	Each	119500/-
L 0501 CB MEGAMAN CFL Gx53 WITH 13W PLEC LAMP.	20-Nos	1409/-	Each	28180/-
Mirror light fixture Philips 118-84 or equivalent.	03-Nos	916/-	Each	2748/-
<p>C. Switch Gear (Distribution Board) D.Bs Providing installation, testing and commissioning of M.DB-Ground Floor 1.5-mm thick sheet steel fabricated wall mounted recessed type suitable for 3 phase, 415 V, 4 wire, 50-Hz, A/C system as per following configuration</p> <p>Incoming 200-amps TP 25-KA, MCCB, 3-phase indication lamps with fuse</p> <p>3-C T's 200/5 amps, 1-Digital ammeter scaled 0-500 volts with P.S.S 1-Digital Voltmeter 0.500 volts with P.s.s Bus bar capacity = 225 amps at 50 degree c Neutral bar earth bar.</p> <p>Out Going: 12-10 Amps S.P. 6 KA, MCBs 3-16 Amps S.P. 6 K.A MCBs 15-20 Amps S.P. 6 K.A MCBs 2-75 Amps TP, 10 KA, MCCB.</p>	01-No.	74098/-	Each	74098/-
<p>Providing, installation, testing and commissioning of L.DB-1 (First Floor) 1.5-mm thick sheet steel fabricated wall mounted recessed type suitable for 3-phase, 415V, 4-wire, 50-Hz, A/C system as per following configuration</p> <p>In coming 75-amps TP, 10-KA, MCCB, 3-phase indication lamps with fuse</p> <p>Bus bar capacity = 80 amps at 50 degree Neutral bar, Earth bar,</p> <p>Out going, 15-10 Amps SP 6 KA, MCBs 3-16 amps S.P 6 KA, MCBs 9-20 amps S.P. 6-KA, MCBs.</p>	01-No	39998/-	Each	39998/-

1550

M. V. X

EXECUTIVE ENGINEER

32
23/6

6170/-

<p>Providing, installation, testing and commissioning of L.DB-2 (Second Floor) 1.5-mm thick sheet steel fabricated wall mounted recessed type suitable for 3-phase, 415 V, 4 wire, 50- Hz, A/C system as per following configuration.</p> <p>Incoming. 75-amps TP, 10-KA, MCCB 3-phase indication lamps, with fuse Bus bar capacity = 80-amps at 50-degree Neutral bar. Earth Bar.</p> <p>Out Going: 15-10 amps S.P 6 KA, MCBs 6-18 amps S.P 6 KA, MCBs 9-20 amps S.P 6 KA, MCBs.</p>	<p>01-No.</p>	<p>40000/- 40,000/-</p>	<p>Each</p>	<p>40000/-</p>
<p>Providing & laying of following size PVC conduit (GALCO /NAWAB make) buried in ground or concealed in wall / floor, or surface as required including all conduit accessories for electrical / Tel System complete as per drawing and specification.</p>	<p>160.0-Rft</p>	<p>79/-</p>	<p>PRFT</p>	<p>12640/-</p>
<p>a) 38-mm dia PVC conduit 1-1/2"</p>	<p>80.0-Rft</p>	<p>91/-</p>	<p>PRFT</p>	<p>7280/-</p>
<p>50-mm dia PVC conduit</p>	<p>3264.0-Rft</p>	<p>37/-</p>	<p>PRFT</p>	<p>120768/-</p>
<p>MAIN FEEDER AND SUB-MAIN FEEDER.</p>				
<p>Providing, laying testing and commissioning of following size single or multicore PVC / PVC cable (Pakistan or AGE make) 600/1000 volts grade in suitable PVC conduit concealed in floor / wall as shown on drawings, and as per instruction of consultant</p>	<p>50.0-RFT</p>	<p>3685/-</p>	<p>PRFT</p>	<p>184250/-</p>
<p>a)120-mm2 4-core cu/PVC /PVC cable</p>	<p>100.0-RFT</p>	<p>788/-</p>	<p>PRFT</p>	<p>78800/-</p>
<p>2x50-mm2 (single core) PVC / PVC cable</p>	<p>84.0-Rft</p>	<p>894/-</p>	<p>PRFT</p>	<p>75096/-</p>
<p>25-mm2 4-core cu/PVC/PVC</p>	<p>15.0-Rft</p>	<p>201/-</p>	<p>PRFT</p>	<p>3015/-</p>
<p>3x16-mm2 1-core cu/PVC cable+2x6-mm2.</p>	<p>02-No</p>	<p>45900/-</p>	<p>Each</p>	<p>45900/-</p>
<p>P/F Motor Pump set 3-H.P with siemens motor 3-phase 400-volts 2900-RPM 50-HZ of with Javed Pump 2x1-1/2 suction & delivery & metal</p>				

M. Tariq

EXECUTIVE ENGINEER

32
23/6

6170/-

base frame fitted with required size of nuts & bolts on CC platform, construction with CC 1:2.4 to required size & height in/c finishing, curing, carriage of pump from shop to site & fixing as directed by the Engineer Incharge.				
S/F push button type automatic starter three phase 440-volts for 3-HP motor pump on iron steel bar board with 03-Nos pilot lamps red, Yellow, bellow as directed by the Engineer Incharge.	02-Nos	7540/-	Each	15080/-
P/F earthing set with 2'x2'x1/4" copper plate buried at in the a depth of 15' or less if water comes out from the ground and connecting copper wire 8 SWG to plate with copper nuts & bolts run in GI pipe 3/4" dia with complete fittings, fitted earth plate to plinth level of Bldgs: in/c spreading power tech powder as per specification and refilling excavated earth in three layers and pouring water for compacting, between each two layer as directed by the Engineer Incharge.	02-Nos	45700/-	Each	45700/-
S/F search light H.P.I.T 400-watts 220-volts complete with rod, chock, igniter light reflector sheet fitted on walls or roof with nuts & bolts and fixed to required degree as directed by the Engineer Incharge.	04-Nos.	10500/-	Each	42000/-
			Total Rs.	1501489/-

CONDITION.

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
 No Cartage will be paid on any items of works.
 No Premium shall be paid on Non-schedule items.
 Arbitrative clause stand deleted from agreement.
 Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

11. 10/11/11

[Signature]
ASSISTANT ENGINEER

TENDER FOR THE WORKS.

Issued to M/S. Pakistan Electric Works Tender fee Rs. 3,000/- Received vides D.R No. 14 Dated: 02-06-2011 Date of Opening of Tender 03-06-2011.

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 ~~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 | Expansion of EPA Building in Korangi Industrial Area Karachi (External Electric Works). |
| (b) Estimated Cost. | Rs. 15,00,000/- |
| (c) Earnest Money. | Rs. 30,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 15 days after completion of work. |

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. 10026727 Date: 1-4-2011 Branch AB2 Teriq Rd BY for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 70000/- 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. 70000/- 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

32
23/6

6170/-

6170/-

Name of work. **EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA
KARACHI (ELECTRIC WORK EXTERNAL).
'SCHEDULE "B"'**

#	Description	Qty	RATE	Unit	AMOUNT.
	Providing installing & wiring for split unit from distribution board to respective switches or split unit with 2x6mm ² +1x4mm ² 1-core (2x7/1.44) + 1x7/1.36) UPVC cable in 25mm dia conduit complete with all accessories in/c termination.	2100.0-Rft.	1341/-	PRFT	281400/-
	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge	20.0--Nos	3300/-	Each	66000/-
	P/F louver type or wall bracket fan of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge.	30-Nos	3200/-	Each	96000/-
	P/F exhaust fan 12" dia of approved make and quality in/c making hole of required Size in C.C. block masonry in/c cutting, chiseling and making corner with cement sand mortar 1:4 also in/c removing dismantled debries to out side premises.	15-Nos	1850/-	Each	27750/-
	P/F connecting of CLIPSAL make 10-amps 2-pin light plug outlet complete with suitable size 1.5mm thick sheet steel back box recessed in wall.	41-Nos	200/-	Each	8200/-
	P/F & connecting of CLIPSAL make 13-amps 3-pin switch socket outlet (Duplex on UPS Power) complete with suitable size 1.5mm thick sheet steel back box recessed in wall.	22-Nos	380/-	Each	8360/-
	P/F testing & commissioning of 20-amps D.P. MCB enclosed in 1.5mm thick shutter steel box water tight weather proof complete with earth terminal located as per site for spit A/C unit /signage board.	31.00-Nos.	1200/-	Each	37200/-
	P/ installation testing & commissioning of light fixtures & other accessories complete with all accessories such as chain, rod screw, foundation for garden light etc complete in all respect. a) Philips down light FB H with 2x15-W plec lamp.	38-Nos.	1500/-	Each	57000/-

6170/-

32
23/6

6170/-

<p>Providing, installation, testing and commissioning of L.DB-2 (Second Floor) 1.5-mm thick sheet steel fabricated wall mounted recessed type suitable for 3-phase, 415 V, 4 wire, 50- Hz, A/C system as per following configuration</p> <p>Incoming. 75-amps TP, 10-KA, MCCB 3-phase indication lamps, with fuse Bus bar capacity = 80-amps at 50-degree Neutral bar. Earth Bar.</p> <p>Out Going: 15-10 amps S.P 6 KA, MCBs 6-18 amps S.P 6 KA, MCBs 9-20 amps S.P 6 KA, MCBs.</p>	<p>01-No.</p>	<p>42000/-</p>	<p>Each</p>	<p>42000/-</p>
<p>Providing & laying of following size PVC conduit (GALCO /NAWAB make) buried in ground or concealed in wall / floor, or surface as required including all conduit accessories for electrical / Tel System complete as per drawing and specification.</p>	<p>160.0-Rft</p>	<p>122/-</p>	<p>PRFT</p>	<p>19520/-</p>
<p>a) 38-mm dia PVC conduit 1-1/2" 50-mm dia PVC conduit 2".</p>	<p>80.0-Rft</p>	<p>100/-</p>	<p>PRFT</p>	<p>8000/-</p>
<p>25mm dia PVC conduit</p>	<p>3264.0-Rft</p>	<p>39/-</p>	<p>PRFT</p>	<p>127296/-</p>
<p>MAIN FEEDER AND SUB-MAIN FEEDER.</p>				
<p>Providing, laying testing and commissioning of following size single or multicore PVC / PVC cable (Pakistan or AGE make) 600/1000 volts grade in suitable PVC conduit concealed in floor / wall as shown on drawings, and as per instruction of consultant</p>	<p>50.0-RFT</p>	<p>3700/-</p>	<p>PRFT</p>	<p>185000/-</p>
<p>a)120-mm2 4-core cu/PVC /PVC cable</p>	<p>100.0-RFT</p>	<p>800/-</p>	<p>PRFT</p>	<p>80000/-</p>
<p>2x50-mm2 (single core) PVC / PVC cable</p>	<p>84.0-Rft</p>	<p>900/-</p>	<p>PRFT</p>	<p>75600/-</p>
<p>25-mm2 4-core cu/PVC/PVC</p>	<p>3x16-mm2 1-core cu/PVC cable+2x6-mm2.</p>	<p>15.0-Rft</p>	<p>PRFT</p>	<p>3150/-</p>
<p>P/F Motor Pump set 3-H.P with siemens motor 3-phase 400-volts 2900-RPM 50-HZ of with Javed Pump 2x1-1/2 suction & delivery & metal</p>	<p>01-No</p>	<p>50000/-</p>	<p>Each</p>	<p>50000/-</p>

base frame fitted with required size of nuts & bolts on CC platform, construction with CC 1:2:4 to required size & height in/c finishing, curing, carriage of pump from shop to site & fixing as directed by the Engineer Incharge.				
S/F push button type automatic starter three phase 440-volts for 3-HP motor pump on iron steel bar board with 03-Nos pilot lamps red, Yellow, bellow as directed by the Engineer Incharge.	02-Nos	8000/-	Each	16000/-
P/F earthing set with 2'x2'x1/4" copper plate buried at in the a depth of 15' or less if water comes out from the ground and connecting copper wire 8 SWG to plate with copper nuts & bolts run in GI pipe 3/4" dia with complete fittings, fitted earth plate to plinth level of Bldgs: in/c spreading power tech powder as per specification and refilling excavated earth in three layers and pouring water for compacting, between each two layer as directed by the Engineer Incharge.	02-Nos	148000/-	Each	2,96000/-
S/F search light H.P.I.T 400-watts 220-volts complete with rod, chock, igniter light reflector sheet fitted on walls or roof with nuts & bolts and fixed to required degree as directed by the Engineer Incharge.	04-Nos.	11000/-	Each	44000/-
			Total Rs.	4556378/-

CONDITION.

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen. Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
 No Cartage will be paid on any items of works.
 No Premium shall be paid on Non-schedule items.
 Arbitrative clause stand deleted from agreement.
 Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.

EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Public Electric Store Tender fee Rs.3,000/- Received vide D.R No.12 Dated: 03-06-2011 Date of Opening of Tender 03-06-2011.

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 ~~ABOVE~~ ^{Adjusted Rate} ~~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 | Expansion of EPA Building in Korangi Industrial Area Karachi (External Electric Works). |
| (b) Estimated Cost. | Rs.15,00,000/- |
| (c) Earnest Money. | Rs.30,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 15 days after completion of work. |

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.

By Order No. 1591643 Date: 19-5-11 Branch AR 2 - 12 hyubame - baclear B 2 for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 38500/- 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. 38500/- 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

Name of work.

EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA
 KARACHI (ELECTRIC WORK EXTERNAL).
 'SCHEDULE "B"

S. #	Description	Qty	RATE	Unit	AMOUNT.
01	Providing installing & wiring for split unit from distribution board to respective switches or split unit with 2x6mm ² + 1x4mm ² 1-core (2x7/1.44) + 1x7/1.36) UPVC cable in 25mm dia conduit complete with all accessories in/c termination.	2100.0- Rft.	= 140/-	PRFT	= 294000/-
02	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge	20.0-- Nos	= 3400/-	Each	= 68000/-
	P/F louver type or wall bracket fan of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge.	30-Nos	= 3300/-	Each	= 99000/-
04	P/F exhaust fan 12" dia of approved make and quality in/c making hole of required Size in C.C. block masonry in/c cutting, chiseling and making corner with cement sand mortar 1:4 also in/c removing dismantled debries to out side premises.	15-Nos	= 2000/-	Each	= 30000/-
05	P/F connecting of CLIPSAL make 10-amps 2-pin light plug outlet complete with suitable size 1.5mm thick sheet steel back box recessed in wall.	41-Nos	= 200/-	Each	= 8200/-
06	P/F & connecting of CLIPSAL make 13-amps 3-pin switch socket outlet (Duplex on UPS Power) complete with suitable size 1.5mm thick sheet steel back box recessed in wall.	22-Nos	= 400/-	Each	= 8800/-
07	P/F testing & commissioning of 20-amps D.P. MCB enclosed in 1.5mm thick shutter steel box water tight weather proof complete with earth terminal located as per site for split A/C unit /signage board.	31.00- Nos.	= 1250/-	Each	= 38750/-
08	P/ installation testing & commissioning of light fixtures & other accessories complete with all accessories such as chain, rod screw, foundation for garden light etc complete in all respect. a) Philips down light FB H with 2x15-W plec lamp.	36 Nos.	= 1600/-	Each	= 60200/-

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... amount of the money for deposited to the contractor making the tender, on his giving receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of

Philips down lighter 18-W plec lamp.	100-Nos.	= 1250/-	Each	= 125000/-
L 0501 CB MEGAMAN CFL Gx53 WITH 13W PLEC LAMP.	20-Nos	= 1500/-	Each	= 30000/-
Mirror light fixture Philips 118-84 or equivalent.	03-Nos	= 1000/-	Each	= 3000/-
C. Switch Gear (Distribution Board) D.Bs Providing installation, testing and commissioning of M.DB-Ground Floor 1.5-mm thick sheet steel fabricated wall mounted recessed type suitable for 3 phase, 415 V, 4 wire, 50-Hz, A/C system as per following configuration Incoming 200-amps TP 25-KA, MCCB, 3-phase indication lamps with fuse 3-C T's 200/5 amps, 1-Digital ammeter scaled 0-500 volts with P.S.S 1-Digitl Voltmeter 0.500 volts with P.s.s Bus bar capacity = 225 amps at 50 degree c Neutral bar earth bar. Out Going: 12-10 Amps S.P. 6 KA, MCBs 3-16 Amps S.P. 6 K.A MCBs 15-20 Amps S.P. 6 K.A MCBs 2-75 Amps TP, 10 KA, MCCB.	01-No.	= 85000/-	Each	= 85000/-
Providing, installation, testing and commissioning of L.DB-1 (First Floor) 1.5-mm thick sheet steel fabricated wall mounted recessed type suitable for 3-phase, 415V, 4-wire, 50-Hz, A/C system as per following configuration In coming 75-amps TP, 10-KA, MCCB, 3-phase indication lamps with fuse Bus bar capacity = 80 amps at 50 degree Neutral bar, Earth bar, Out going, 15-10 Amps SP 6 KA, MCBs 6-16 amps S.P 6 KA, MCBs 9-20 amps S.P. 6-KA, MCBs.	01-No	= 4500/-	Each	= 45000/-

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<p>Providing, installation, testing and commissioning of L.DB-2 (Second Floor) 15-mm thick sheet steel fabricated wall mounted recessed type suitable for 3-phase, 415 V, 4 wire, 50- Hz, A/C system as per following configuration</p> <p>Incoming. 75-amps TP, 10-KA, MCCB 3-phase indication lamps, with fuse Bus bar capacity = 80-amps at 50-degree Neutral bar. Earth Bar.</p> <p>Out Going: 15-10 amps S.P 6 KA, MCBs 6-18 amps S.P 6 KA, MCBs 9-20 amps S.P 6 KA, MCBs.</p>	<p>01-No = 44000/-</p>	<p>Each = 44000/-</p>	<p>44000/-</p>
<p>Providing & laying of following size PVC conduit (GALCO /NAWAB make) buried in ground or concealed in wall / floor, or surface as required including all conduit accessories for electrical Tel System complete as per drawing and specification.</p>	<p>160.0-Rft = 125/-</p>	<p>PRFT = 20000/-</p>	<p>20000/-</p>
<p>a) 38-mm dia PVC conduit 1-1/2"</p>	<p>80.0-Rft = 120/-</p>	<p>PRFT = 9600/-</p>	<p>9600/-</p>
<p>3 50-mm dia PVC conduit 2"</p>	<p>3264.0-Rft = 421/-</p>	<p>PRFT = 137088/-</p>	<p>137088/-</p>
<p>25mm dia PVC conduit</p>	<p></p>	<p></p>	<p></p>
<p>MAIN FEEDER AND SUB-MAIN FEEDER.</p>			
<p>Providing, laying testing and commissioning of following size single or multicore PVC / PVC cable (Pakistan or AGE make) 600/1000 volts grade in suitable PVC conduit concealed in floor / wall as shown on drawings, and as per instruction of consultant</p>	<p>80.0-RFT = 3200/-</p>	<p>PRFT = 196000/-</p>	<p>196000/-</p>
<p>a) 120-mm² 4-core cu/PVC /PVC cable</p>	<p>100.0-RFT = 850/-</p>	<p>PRFT = 85000/-</p>	<p>85000/-</p>
<p>4 2x50-mm² (single core) PVC / PVC cable</p>	<p>84.0-Rft = 1000/-</p>	<p>PRFT = 84000/-</p>	<p>84000/-</p>
<p>25-mm² 4-core cu/PVC/PVC</p>	<p>15.0-Rft = 220/-</p>	<p>PRFT = 3300/-</p>	<p>3300/-</p>
<p>3x16-mm² 1-core cu/PVC cable+2x6-mm². P/F Motor Pump set 3-H.P with siemens motor 3-phase 400-volts 2900-RPM 50-HZ of with Javed Pump 2x1-1/2 suction & delivery & metal</p>	<p>01-No = 55000/-</p>	<p>Each = 55000/-</p>	<p>55000/-</p>

21
21

FORM 18/556

base frame fitted with required size of nuts & bolts on CC platform, construction with CC 1:2:4 to required size & height in/c finishing, curing, carriage of pump from shop to site & fixing as directed by the Engineer Incharge.	02- Nos	29000/-	Each	218000/-
S/F push button type automatic starter three phase 440-volts for 3-HP motor pump on iron steel bar board with 03-Nos pilot lamps red, Yellow, bellow as directed by the Engineer Incharge.	02- Nos	25000/-	Each	25000/-
P/F earthing set with 2'x2'x1/4" copper plate buried at in the a depth of 15' or less if water comes out from the ground and connecting copper wire 8 SWG to plate with copper nuts & bolts run in GI pipe 3/4" dia with complete fittings, fitted earth plate to plinth level of Bldgs: in/c spreading power tech powder as per specification and refilling excavated earth in three layers and pouring water for compacting, between each two layer as directed by the Engineer Incharge.	02- Nos	25000/-	Each	25000/-
S/F search light H.P.I.T 400-watts 220-volts complete with rod, chock, igniter light reflector sheet fitted on walls or roof with nuts & bolts and fixed to required degree as directed by the Engineer Incharge.	02- Nos.	212000/-	Each	248000/-
				Total Rs. = 1634538/-

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitraive clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

Gaur
 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB- DIVISION NO. V
 KARACHI.

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

P.W.D. Nos. 7938 of 6-4-35
6-6-36, 1959-W of 27-9-37, G.C.M.P.
A. Deptt. No. 383-P/37 of 9-11-37
F.D.) No. S-173, 2-W of 22-2-39.
G. Ra. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 64-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 5/47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

PB CIRCLE
PB DIVISION



m/s power Tech Engineering Solutio

Percentage Rate Tender and Contract for works

TC/9. 85 / 809 dt 6-6-2011.

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in 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.

4. 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 undertake the work. Only one rate of such percentage, on all the $\frac{\text{Estimated rates}}{\text{Scheduled rates}}$ 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 the 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 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,

[Handwritten signature]

KANWAL AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

24 JUN 2011

JUN 2011

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/PBD-I/2010-2011/561
- 5) BRIEF DESCRIPTION OF CONTRACT Expansion of EPA Building in Korangi Industrial Area Karachi
- 6) FORUM THAT APPROVED THE SCHEME P&D Government Of Sindh
- 7) TENDER ESTIMATED VALUE Rs.60,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.80,74,300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2011 @ (1:00 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 Power tech Engineering Solution.
- 16) CONTRACT AWARD PRICE Rs.59,48,761/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Power tech Engineering Solution.
(ii) M/S. Pakistan Electric Works.
(iii) M/S. Public Electric Store

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer

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

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

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

Yes	Sr. No.8553, ID No.4188/2011
No	

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

Yes	The Nation-11-05-11 Dally Kainat-10-05-11 Sharafat-10-05-11 Daily Ibrat-11-05-11,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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 ARRANGEMENT, IF ANY, ATTACHED:
(If yes, enclose a copy)

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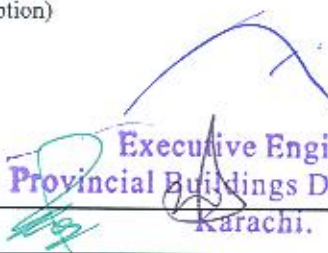
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

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

Print

Save

Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. N.I.T No. TC/G-55/PBD-I/2010-2011/561 dated: 05-05-2011.
3. Tender description / Name of work / item: Expansion of EPA Building in Korangi Industrial Area Karachi.
(Under Ground Tank, additional work of main Building & other External Development works).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: The Nation-11-05-11, Daily Kainat-10-05-11, Sharafat-10-05-11,
Daily Ibrat-11-05-11,
SPPRA Sr. # 8553, SPPRA ID # 4168/2011
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: 03-06-2011
12. **Bid Evaluation Report:**

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. Power tech Engineering Solution.	Rs.59,48,761/-	1	Rs.60,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Pakistan Electric Works.	Rs.59,79,395/-	2	Rs.60,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Public Electric Store.	Rs.62,70,251/-	3	Rs.60,00,000/-	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.

NO-TC/G-55/W.01/835
Office Of The Executive Engineer,
Provincial Buildings Division No-I,
Karachi dated: 07.06.2011

To,
M/S. Power tech Engineering Solution,
Government Contractors,
Karachi.

SUBJECT: EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA KARACHI (UNDER GROUND TANK, ADDITIONAL WORK OF MAIN BUILDING & OTHER EXTERNAL DEVELOPMENT WORKS).

Your B-I/ B-II tender for the above mentioned work schedule Item Part A 32.53% above Rs.2,53,764/- Part B 19.98% above Rs.2,53,009/- and Non Schedule amounting to Rs.54,41,988/- and Grand Total: Rs.59,48,761/- (Rupees= Fifty Nine Lac Forty Eight Thousand Seven Hundred & Sixty One Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad letter No.EPS BLDG:KORANGI KYC: T-(ii)/D.S/1763-A dated:08-06-2011, & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No. GC/II/1308 dated: 09-06-2011, 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 form 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. The Arbitration clause form the Agreement stands deleted.
12. You are directed to please start the work immediately under the Buildings Sub- Division No.V, Karachi the time for completion of this work is **02 Months**, 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.V, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/ 796
Provincial Buildings Division No. 1,
Karachi dated: 7-6-2011

To,

The Superintending Engineer,
Provincial Building Circle,
Karachi.

SUBJECT: EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA KARACHI (UNDER GROUND TANK, ADDITIONAL WORK OF MAIN BUILDING & OTHER EXTERNAL DEVELOPMENT WORKS).

The tender for the above subjected work was invited Publically through press and hand bill vide this office N.I.T No. TC/G-55/561 dated: 05-05-2011, 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. Power tech Engineering Solution.	Part A 32.53% above Rs.2,53,764/- Part B 19.98% above Rs2,53,009/- Total:5,06,773/-	Rs. NIL Rs.54,41,988/- Total:54,41,988/-	Rs.2,53,764/- Rs.56,94,997/- Grand Total:59,48,761/-
2.	M/S. Pakistan Electric Works.	Part A 33% above Rs.2,54,664/- Part B 20% above Rs2,53,051/- Total:5,07,715/-	Rs. NIL Rs.54,71,680/- Total:54,71,680/-	Rs.2,54,664/- Rs.57,24,731/- Grand Total:59,79,395/-
3.	M/S. Public Electric Store.	Part A 35% above Rs.2,58,494/- Part B 35% above Rs2,84,683/- Total:5,43,177/-	Rs. NIL Rs.57,27,074/- Total:57,27,074/-	Rs.2,58,494/- Rs.60,11,757/- Grand Total:62,70,251/-

The lowest rate quoted by M/S. Power tech Engineering Solution, Schedule Item Part A 32.53% above amounting Rs.2,53,764/- Part B 19.98% above amounting Rs.2,53,009/- and Non-Schedule Item amounting to Rs.54,41,988/- and Grand Total: Rs.59,48,761/- (Rupees= Fifty Nine Lac Forty Eight Thousand Seven Hundred & Sixty One 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.
Sanction
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. 1,
Karachi.

Signature of Contractor
before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

COMMITMENT STATEMENT

NAME OF WORK: Expansion of EPA Building at Folsom, California
 (including 12 main building & other buildings)

ESTIMATED COST: \$20,000,000

EARNEST MONEY

DATE OF ISSUE: 02-06-2011

DATE OF CONTRACT

NET NO: TC/G-35/101

DATE: 02-06-2011

NO	REMARKS	SCHEDULE ITEM	AMOUNT (USD)	CONTRACTOR	DATE
1	M/S. Powertech Engineering	Part A	Rs 50,00,000	Part A	02-06-2011
2	M/S. Pakmar Electric	Part B	Rs 50,00,000	Part B	02-06-2011
3	M/S. Pakmar Electric	Part C	Rs 50,00,000	Part C	02-06-2011
4	M/S. Pakmar Electric	Part D	Rs 50,00,000	Part D	02-06-2011
5	M/S. Pakmar Electric	Part E	Rs 50,00,000	Part E	02-06-2011
6	M/S. Pakmar Electric	Part F	Rs 50,00,000	Part F	02-06-2011
7	M/S. Pakmar Electric	Part G	Rs 50,00,000	Part G	02-06-2011
8	M/S. Pakmar Electric	Part H	Rs 50,00,000	Part H	02-06-2011
9	M/S. Pakmar Electric	Part I	Rs 50,00,000	Part I	02-06-2011
10	M/S. Pakmar Electric	Part J	Rs 50,00,000	Part J	02-06-2011
11	M/S. Pakmar Electric	Part K	Rs 50,00,000	Part K	02-06-2011
12	M/S. Pakmar Electric	Part L	Rs 50,00,000	Part L	02-06-2011
13	M/S. Pakmar Electric	Part M	Rs 50,00,000	Part M	02-06-2011
14	M/S. Pakmar Electric	Part N	Rs 50,00,000	Part N	02-06-2011
15	M/S. Pakmar Electric	Part O	Rs 50,00,000	Part O	02-06-2011
16	M/S. Pakmar Electric	Part P	Rs 50,00,000	Part P	02-06-2011
17	M/S. Pakmar Electric	Part Q	Rs 50,00,000	Part Q	02-06-2011
18	M/S. Pakmar Electric	Part R	Rs 50,00,000	Part R	02-06-2011
19	M/S. Pakmar Electric	Part S	Rs 50,00,000	Part S	02-06-2011
20	M/S. Pakmar Electric	Part T	Rs 50,00,000	Part T	02-06-2011
21	M/S. Pakmar Electric	Part U	Rs 50,00,000	Part U	02-06-2011
22	M/S. Pakmar Electric	Part V	Rs 50,00,000	Part V	02-06-2011
23	M/S. Pakmar Electric	Part W	Rs 50,00,000	Part W	02-06-2011
24	M/S. Pakmar Electric	Part X	Rs 50,00,000	Part X	02-06-2011
25	M/S. Pakmar Electric	Part Y	Rs 50,00,000	Part Y	02-06-2011
26	M/S. Pakmar Electric	Part Z	Rs 50,00,000	Part Z	02-06-2011
27	M/S. Pakmar Electric	Part AA	Rs 50,00,000	Part AA	02-06-2011
28	M/S. Pakmar Electric	Part AB	Rs 50,00,000	Part AB	02-06-2011
29	M/S. Pakmar Electric	Part AC	Rs 50,00,000	Part AC	02-06-2011
30	M/S. Pakmar Electric	Part AD	Rs 50,00,000	Part AD	02-06-2011
31	M/S. Pakmar Electric	Part AE	Rs 50,00,000	Part AE	02-06-2011
32	M/S. Pakmar Electric	Part AF	Rs 50,00,000	Part AF	02-06-2011
33	M/S. Pakmar Electric	Part AG	Rs 50,00,000	Part AG	02-06-2011
34	M/S. Pakmar Electric	Part AH	Rs 50,00,000	Part AH	02-06-2011
35	M/S. Pakmar Electric	Part AI	Rs 50,00,000	Part AI	02-06-2011
36	M/S. Pakmar Electric	Part AJ	Rs 50,00,000	Part AJ	02-06-2011
37	M/S. Pakmar Electric	Part AK	Rs 50,00,000	Part AK	02-06-2011
38	M/S. Pakmar Electric	Part AL	Rs 50,00,000	Part AL	02-06-2011
39	M/S. Pakmar Electric	Part AM	Rs 50,00,000	Part AM	02-06-2011
40	M/S. Pakmar Electric	Part AN	Rs 50,00,000	Part AN	02-06-2011
41	M/S. Pakmar Electric	Part AO	Rs 50,00,000	Part AO	02-06-2011
42	M/S. Pakmar Electric	Part AP	Rs 50,00,000	Part AP	02-06-2011
43	M/S. Pakmar Electric	Part AQ	Rs 50,00,000	Part AQ	02-06-2011
44	M/S. Pakmar Electric	Part AR	Rs 50,00,000	Part AR	02-06-2011
45	M/S. Pakmar Electric	Part AS	Rs 50,00,000	Part AS	02-06-2011
46	M/S. Pakmar Electric	Part AT	Rs 50,00,000	Part AT	02-06-2011
47	M/S. Pakmar Electric	Part AU	Rs 50,00,000	Part AU	02-06-2011
48	M/S. Pakmar Electric	Part AV	Rs 50,00,000	Part AV	02-06-2011
49	M/S. Pakmar Electric	Part AW	Rs 50,00,000	Part AW	02-06-2011
50	M/S. Pakmar Electric	Part AX	Rs 50,00,000	Part AX	02-06-2011
51	M/S. Pakmar Electric	Part AY	Rs 50,00,000	Part AY	02-06-2011
52	M/S. Pakmar Electric	Part AZ	Rs 50,00,000	Part AZ	02-06-2011
53	M/S. Pakmar Electric	Part BA	Rs 50,00,000	Part BA	02-06-2011
54	M/S. Pakmar Electric	Part BB	Rs 50,00,000	Part BB	02-06-2011
55	M/S. Pakmar Electric	Part BC	Rs 50,00,000	Part BC	02-06-2011
56	M/S. Pakmar Electric	Part BD	Rs 50,00,000	Part BD	02-06-2011
57	M/S. Pakmar Electric	Part BE	Rs 50,00,000	Part BE	02-06-2011
58	M/S. Pakmar Electric	Part BF	Rs 50,00,000	Part BF	02-06-2011
59	M/S. Pakmar Electric	Part BG	Rs 50,00,000	Part BG	02-06-2011
60	M/S. Pakmar Electric	Part BH	Rs 50,00,000	Part BH	02-06-2011
61	M/S. Pakmar Electric	Part BI	Rs 50,00,000	Part BI	02-06-2011
62	M/S. Pakmar Electric	Part BJ	Rs 50,00,000	Part BJ	02-06-2011
63	M/S. Pakmar Electric	Part BK	Rs 50,00,000	Part BK	02-06-2011
64	M/S. Pakmar Electric	Part BL	Rs 50,00,000	Part BL	02-06-2011
65	M/S. Pakmar Electric	Part BM	Rs 50,00,000	Part BM	02-06-2011
66	M/S. Pakmar Electric	Part BN	Rs 50,00,000	Part BN	02-06-2011
67	M/S. Pakmar Electric	Part BO	Rs 50,00,000	Part BO	02-06-2011
68	M/S. Pakmar Electric	Part BP	Rs 50,00,000	Part BP	02-06-2011
69	M/S. Pakmar Electric	Part BQ	Rs 50,00,000	Part BQ	02-06-2011
70	M/S. Pakmar Electric	Part BR	Rs 50,00,000	Part BR	02-06-2011
71	M/S. Pakmar Electric	Part BS	Rs 50,00,000	Part BS	02-06-2011
72	M/S. Pakmar Electric	Part BT	Rs 50,00,000	Part BT	02-06-2011
73	M/S. Pakmar Electric	Part BU	Rs 50,00,000	Part BU	02-06-2011
74	M/S. Pakmar Electric	Part BV	Rs 50,00,000	Part BV	02-06-2011
75	M/S. Pakmar Electric	Part BV	Rs 50,00,000	Part BV	02-06-2011

DIVISIONAL ACCOUNTS SECTION
 FEDERAL BUREAU OF INVESTIGATION
 U.S. DEPARTMENT OF JUSTICE

Handwritten signatures and initials, including a large signature that appears to be "W. J. ...".

total and pay

TENDER FOR THE WORKS.

Issued to M/S. Power tech Engineering Solution Tender fee Rs. 3,000/- Received vides D.R No. 11
 Dated: 02-06-2011 Date of Opening of Tender 03-06-2011.

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.

Part A - 32.53% and Part B - 19.98% 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	Expansion of EPA Building in Korangi Industrial Area Karachi (Under Ground Tank, additional work of main Building & other external Development works).
(b) Estimated Cost.	Rs. 50,00,000/-
(c) Earnest Money.	Rs. 1,20,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	02 Months.

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. 1684822 Date: 25-5-11 Branch Asliari Beela Pakistan-e-Julay for the Bv
 Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 120000/- 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. 120000/- 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

	colour having crushing strength not less than 5000 PSI laid over a bed of 3" thick cement sand mortar & laying kerbs properly compacted maintaining slop and filling joints with cement sand mortar etc. the cost in/c. excavation upto required depth & laying kerbs Blocks also in/c. all cartage labour & material as directed by Consultant Incharge.	Rft			
11	P/F wooden kitchen cabinet or almirah with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	792.82 Sft.	375/-	P/Sft	77300/- 773000/- A
	P/F first class deodar wood Chowkat size 2"x7" or 2" x 9" in/c cutting raw wood, making frame of required size and fixing in wall with necessary hold fasts repairing jambs with cement plaster finishing, curing etc complete.	440.00 Rft	559/-	P/Rft	245960/-
13	P/F door closure (hydraulic) heavy OPAL / KGI or equivalent make in/c fixing in door frame with necessary screws and adjusting speed as directed by the Engineer Incharge.	11- Nos	1548/-	Each	17028/-
14	P/F wooden partition by using partal wood 2"x2" frame size 2'.0x2'.0 then pasting laminated lassani sheet 3/4" thick (Al-Noor or equivalent) on both sides and wooden leaping all around 2" wide and French polishing on wooden leaping as directed by the Engineer Incharge.	268.64 Sft.	867/-	P/Sft.	232911/-
5	P/F 1/4" x 1/4" Brass patti in/c cutting to required size and fixing in Marble as directed by the Engineer Incharge.	160.00- Rft.	239/-	P/Rft.	38240/-
6	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron Patti of 3/4"x1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.	276.00 Sft.	349/-	P/Sft	96324/-
7	M/F steel grated gate with M.S. channel / G.I sheet / iron square bars of size 1-1/2"x1-1/2" at	28.00	550/-	P/Sft	15400/-

SCHEDULE 'B' S56

(Signature)

Signature Of Contractor
for submission of the tender.

PROVINCIAL ENGINEER
Provincial Buildings Division No. 1.

	3" c/c and 3"x1-1/4" bars at top & bottom i/c fixing flat iron patti in required shape/design and locking arrangement and two coats of enamel paint after one coat of red oxide etc complete as per instruction of Engineer Incharge.	Sft.		
B	P/F folding gate/collapsible gate with channel framing of section 3/4" x 5/16" @ 4" in/c revitted with 3/4" x 1/8" flat iron Patti placed dia gonally and provided with top & bottom T-section 1"x1"x1/8" along with rollers also in/c locking arrangement and fixing in floor or wall in/c painting 03-coats with 1 st coat of red-oxide paint as per instruction of Engineer Incharge	148.00 Sft	474/-	P/Sft 70152/-
9	Roof treatment by using cotton cloth / canvass cloth and bitumen of 80 / 100 grade including cleaning the roof with wire brush, applying primary coat of bitumen, laying canvass cloth with required over laps and then applying and coat of bitumen and also spreading hill sand at the rate of 1-Cft per %Sft. The cost includes cost of necessary wood or fire material kerosene oil etc carriage of material, lifting over roof as directed by Engineer Incharge.	4600.00 Sft	26/90	P/Sft 123740/-

PART (B - II) Total Rs.	5441988/-
PART (B- I) Total Rs.	253009/-
PART (A) Total Rs.	253764/-
G. Total Part (A+B) Total Rs.	5948761/-
Say Rs.	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

SCHEDULE 'B' SS6

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

[Signature]
 EXECUTIVE ENGINEER

TENDER FOR THE WORKS.

Issued to M/S. Pakistan Electric Works Tender fee Rs. 3,000/- - Received vides D.R No. 14 Dated: 02-06-2011 Date of Opening of Tender 03-06-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO.1
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 Part "A" 33% and Part "B" 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	Expansion of EPA Building in Korangi Industrial Area Karachi (Under Ground Tank, additional work of main Building & other external Development works).
(b) Estimated Cost.	Rs.60,00,000/-
(c) Earnest Money.	Rs.1,20,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	02 Months.

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. 1453130 Date: 2-4-2011 Branch NIB, Naurus Chowrangia for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2,00,000/- 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. 200,000/- 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
for submission of the tender.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO.1
KARACHI.

NAME OF WORK EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA KARACHI (UNDER GROUND TANK, ADDITIONAL WORK OF MAIN BUILDING & OTHER EXTERNAL DEVELOPMENT WORKS

" SCHEDULE 'B'"

O:	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT	
Part (A) CONSTRUCTION OF UNDER GROUND TANK.						
1.	Excavation in foundation of Bldgs: bridges and other structures in/c dag-belling dressing refilling around structure with excavated earth watering and ramming lead upto 5'ft (b) In ordinary soil. (5/18 (b))	3110.00-Cft	1306/80	%oCft	4064/-	
Rupees One thousand three hundred Six & Ps. Eighty)only						
2.	Cement concrete brick or stone ballast 1-1/2" to 2" (b) Ration 1:4:8 (17/46)	102.62-Cft	3584/10	%Cft	3678/-	
Rupees Three thousand Five hundred Eighty Four & Ps.Ten						
3.	Fabrication of mild steel reinforcement for CC in/c cutting bending laying in position, making joints and fastenings in/c cost of binding wire (also includes removal of rust from bars).(20/16)Tor bars	31.98-Cwt	2772/55	PCwt	88666/-	
Rupees Two Thousand Seven hundred Seventy Two & Ps.Fifty Five)only.						
4.	RCC work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio: 1:2:4) 90-lbs cement 2-Cft sand 4-cft shingle 1/8" to 1/4" gauge (a) 1:24. (19/6(a)(ii)	669.46-Cft	114/-	PCft	76318/-	
Rupees One hundred Fourteen) only.						
5.	P/L 1" thick topping CC (1:2:4) in/c surface finishing and dividing into panes (d) 2" thick (S.I.No. 16-C/P-47)	240.80-Sft	1396/67	%Sft	3363/-	
Rupees One thousand three hundred Ninety Six & Ps. Sixty Seven) only						
	Vertical damp proof course of 3/4" thick cement plaster 1:2 with bitumen at (20-lbs per %Sft) (S.I.N.70/112).	1477.00-Sft	1041/84	%Sft	15388/-	
Rupees: One thousand Forty One & Ps. Eighty Four) only						
					Total . Rs.	191477/-
					Add. 33% Above Rs.	63187/-
(A) Total Rs:						254664/-

Part (B) ADDITIONAL WORK OF MAIN BUILDING & OTHER EXTERNAL DEVELOPMENT WORKS.

Part (B-I) SCHEDULE ITEMS.

Stone pitching hand packed with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges and along hands and in aprons etc in/c three chains lead.
(S.I No. 24/P-37)

2108.00 Cft 2916/55 % Cft 61481/-

Rupees Two thousand Nine hundred Sixteen & Ps. Fifty Five) only.

P/F GI expanded metal 3/32 (20-gauge) fixed to chowkats with 3/8" deodar strips and screws, (without deodar patti) (SI.67(B)/P-74)

1253.20 Sft 37/35 P/Sft. 46807/-

Rupees Thirty Seven & Ps. Thirty five) only

P/F with sunk iron scres wooden architrave approved design / shape having width not less than 2-1/2" as directed by the Engineer Incharge.

633.00 Rft 25/95 P/Rft 16556/-

Rupees Twenty Five & Ps. Ninety Five) only

S/F in position aluminum channel framing for hinged doors of Al-cop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks in/c handles stoppers etc (b) Deluxe model (Bronze). (SI.83/P-114)

143.00- Sft 601/62 P/Sft 86032/-

Rupees Six hundred One & Ps. Sixty Two) only

Total Rs. 210876/-

Ad: 20% above Rs. 42175/-

Part (B-I) Total Rs. 253051/-

Part (B-II) Non Schedule Items.

P/F Marble top for Auditorium hall steps in curved shape 3/4" thick using size 36"x12" of Tippy or Teravera / China Verona or equivalent in/c cutting in required size maintaining the curvature of steps, making round gola, laid over a base of 3/4" thick cement sand mortar, filling the joints with slurry of white cement, grinding & chemical polishing etc complete. The cost in/c all carriage and wastage for making curves as directed by the Engineer Incharge.

1200.00 Sft. 255/- P/Sft 306000/-

P/F marble top 3/4" thick chine Verona /Teravera or equivalent for stair steps upto size of 5'.0x1'.0 in/c cutting in required size making round gola, making cuts 03-Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with

628.00 Sft. 450/- P/Sft 282600/-

slurry of white cement, grinding & chemical polishing etc complete. The rate in/c all carriage and wastage as required and directed by Engineer Incharge.				
P/F marble tiles (Jet Black) 3/8" thick of approved quality fitted on skirting or stair steps riser with grey cement & filling joints with slurry of white cement in/c finishing, cleaning & chemical polishing etc complete.	389.00 Sft	145/-	P/Sft	56405/-
P/L Porcelain Master granite tiles fully glazed glass finish jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 24"x24"x1/4"	1296.00 Sft	335/-	P/Sft	433825/- 433825/-
P/L Porcelain Master granite tiles fully glazed or glass finish, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4"	2907.92 Sft	250/-	P/Sft	726980/-
P/L Master bath room tiles glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x12"x1/4"	2480.88 Sft	250/-	P/Sft	620220/-
P/F tiles border (fully imported) size 12"x4" with cement mortar laid over 1/2" cement mortar 3/4" thick in/c filling the joints with white cement or tile grout of approved quality & matching with the color of tiles as directed by the Engineer Incharge.	1167.44 Sft	415/-	P/Sft	484487/-
P/F S.S. steel pipe railing in approved design & shape by using 2" dia 1" dia, 3/4" dia & 1/2" dia S.S. pipe as per design in/c fixing on stair steps with rawal bolts as directed by the Engineer Incharge.	180.00 Sft.	1200/-	P/Sft	216000/-
P/F of paving block of size 8"x4"x2" of any colour & design/pattern over bed of hill sand upto 5" in/c filling depression and making proper level & slope, filling the joints with hill sand and pressing with the vibrator machine to inter lock the block in/c carriage etc complete.	4565.38 Sft	152/-	P/Sft	693880/-
Providing and Fixing cement concrete Kerb Blocks (envicrete make) of size 12"x18" in grey	100.00	336/-	P/Rft	33600/-

	colour having crushing strength not less than 5000 PSI laid over a bed of 3" thick cement sand mortar & laying kerbs properly compacted maintaining slop and filling joints with cement sand mortar etc. the cost in/c. excavation upto required depth & laying kerbs Blocks also in/c. all cartage labour & material as directed by Consultant Incharge.	Rft			
1	P/F wooden kitchen cabinet or almirah with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	792.82 Sft.	980/-	P/Sft	776160/-
2	P/F first class deodar wood Chowkat size 2"x7" or 2" x 9" in/c cutting raw wood, making frame of required size and fixing in wall with necessary hold fasts repairing jambs with cement plaster finishing, curing etc complete .	440.00 Rft	560/-	P/Rft	246400/-
3	P/F door closure (hydraulic) heavy OPAL / KGI or equivalent make in/c fixing in door frame with necessary screws and adjusting speed as directed by the Engineer Incharge.	11- Nos	1549/-	Each	17039/-
4	P/F wooden partition by using partal wood 2"x2" frame size 2'.0x2'.0 then pasting laminated lassani sheet 3/4" thick (Al-Noor or equivalent) on both sides and wooden leaping all around 2" wide and French polishing on wooden leaping as directed by the Engineer Incharge.	268.64 Sft.	868/-	P/Sft.	232624/- 232624/-
5	P/F 1/4" x 1/4" Brass patti in/c cutting to required size and fixing in Marble as directed by the Engineer Incharge.	160.00- Rft.	240/-	P/Rft.	38400/-
6	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron Patti of 3/4"x1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.	276.00 Sft.	350/-	P/Sft	96600/-
7	M/F steel grated gate with M.S. channel / G.I sheet / iron square bars of size 1-1/2"x1-1/2" at	28.00	560/-	P/Sft	15680/-

SCHEDULE 'B' SSS

16

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1

locking arrangement and two coats of enamel paint after one coat of red oxide etc complete as per instruction of Engineer Incharge.

P/F folding gate/collapsible gate with channel framing of section 3/4" x 5/16" @ 4" in/c revitted with 3/4" x 1/8" flat iron Patti placed dia gonally and provided with top & bottom T-section 1"x1"x1/8" along with rollers also in/c locking arrangement and fixing in floor or wall in/c painting 03-coats with 1st coat of red-oxide paint as per instruction of Engineer Incharge

Roof treatment by using cotton cloth / canvass cloth and bitumen of 80 / 100 grade including cleaning the roof with wire brush, applying primary coat of bitumen, laying canvass cloth with requiredted over laps and then applying and coat of bitumen and also spreading hill sand at the rate of 1-Cft per %Sft. The cost includes cost of necessary wood or fire material kerosene oil etc carriage of material, lifting over roof as directed by Engineer Incharge.

		100		17040/-
148.00 Sft	480/-		P/Sft	71040/-
4600.00 Sft	26/90		P/Sft	123740/-

PART (B - II) Total Rs.	5471680/-
PART (B - I) Total Rs.	253051/-
PART (A) Total Rs.	254664/-
G. Total Part (A+B) Total Rs.	5979395/-
Say Rs.	

CONDITION.

- Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
- No Cartage will be paid on any items of works.
- No Premium shall be paid on Non-schedule items.
- Arbitrative clause stand deleted from agreement.
- Water shall be arranged by the Contractor.

CONTRACTOR.


[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

TENDER FOR THE WORKS.

2

Issued to M/S. Public Electric Store Tender fee Rs. 3,000/- Received vide D.R No. 12 Dated: 02-06-2011 Date of Opening of Tender 03-06-2011.


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.


35% 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 | Expansion of EPA Building in Korangi Industrial Area Karachi (Under Ground Tank, additional work of main Building & other external Development works). |
| (b) Estimated Cost. | Rs.60,00,000/- |
| (c) Earnest Money. | Rs.1,20,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 02 Months. |

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. 10026732 Date: 1.4.2011 Branch ABC Tang Road Br. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2,00,000/- 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. 2,00,000/- 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

NAME OF WORK

EXPANSION OF EPA BUILDING IN KORANGI INDUSTRIAL AREA KARACHI (UNDER GROUND TANK, ADDITIONAL WORK OF MAIN BUILDING & OTHER EXTERNAL DEVELOPMENT WORKS

" SCHEDULE 'B'"

D:	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
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Part (A) CONSTRUCTION OF UNDER GROUND TANK.					
	Excavation in foundation of Bldgs: bridges and other structures in/c dag-belling dressing refilling around structure with excavated earth watering and ramming lead upto 5'ft (b) In ordinary soil. (5/18 (b))	3110.00- Cft	1306/80	%oCft	4064/-
Rupees One thousand three hundred Six & Ps. Eighty)only					

	Cement concrete brick or stone ballast 1-1/2" to 2" (b) Ration 1:4:8 (17/46)	102.62- Cft	3584/10	%Cft	3678/-
Rupees Three thousand Five hundred Eighty Four & Ps.Ten					

	Fabrication of mild steel reinforcement for CC in/c cutting bending laying in position, making joints and fastenings in/c cost of binding wire (also includes removal of rust from bars).(20/16)Tor bars	31.98- Cwt	2772/55	PCwt	88666/-
Rupees Two Thousand Seven hundred Seventy Two & Ps.Fifty Five)only.					

4.	RCC work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio: 1:2:4) 90-lbs cement 2-Cft sand 4-cft shingle 1/8" to 1/4" gauge (a) 1:24. (19/6(a)(ii)	669.46- Cft	114/-	PCft	76318/-
Rupees One hundred Fourteen) only.					

5.	P/L 1" thick topping CC (1:2:4) in/c surface finishing and dividing into panes (d) 2" thick (S.I.No. 16-C/P-47)	240.80- Sft	1396/67	%Sft	3363/-
Rupees One thousand three hundred Ninety Six & Ps. Sixty Seven) only					

6.	Vertical damp proof course of 3/4" thick cement plaster 1:2 with bitumen at (20-lbs per %Sft) (S.I.N.70/112).	1477.00- Sft	1041/84	%Sft	15388/-
Rupees: One thousand Forty One & Ps. Eighty Four) only					

Total . Rs. 1914771-

Add. 35% Above Rs. 670171-

(A) Total Rs: 2584941

Part (B) ADDITIONAL WORK OF MAIN BUILDING & OTHER EXTERNAL DEVELOPMENT WORKS.

Part (B-I) SCHEDULE ITEMS.

Stone pitching hand packed with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges and along hands and in aprons etc in/c three chains lead. (S.I No. 24/P-37)

2108.00 Cft 2916/55 % Cft 61481/-

Rupees Two thousand Nine hundred Sixteen & Ps. Fifty Five) only.

P/F GI expanded metal 3/32 (20-gauge) fixed to chowkats with 3/8" deodar strips and screws. (without deodar patti) (SI.67(B)/P-74)

1253.20 Sft 37/35 P/Sft. 46807/-

Rupees Thirty Seven & Ps. Thirty five) only

P/F with sunk iron scres wooden architrave approved design / shape having width not less than 2-1/2" as directed by the Engineer Incharge.

633.00 Rft 25/95 P/Rft 16556/-

Rupees Twenty Five & Ps. Ninety Five) only

S/F in position aluminum channel framing for hinged doors of Al-cop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks in/c handles stoppers etc (b) Deluxe model (Bronze). (SI.83/P-114)

143.00- Sft 601/62 P/Sft 86032/-

Rupees Six hundred One & Ps. Sixty Two) only

Total Rs. 210876/-

Ad: 35% above Rs. 73807/-

Part (B-I) Total Rs. 284683/-

Part (B-II) Non Schedule Items.

P/F Marble top for Auditorium hall steps in curved shape 3/4" thick using size 36"x12" of Tippy or Teravera / China Verona or equivalent in/c cutting in required size maintaining the curvature of steps, making round gola, laid over a base of 3/4" thick cement sand mortar, filling the joints with slurry of white cement, grinding & chemical polishing etc complete. The cost in/c all carriage and wastage for making curves as directed by the Engineer Incharge.

1200.00 Sft. 260/- P/Sft 312000/-

P/F marble top 3/4" thick chine Verona /Teravera or equivalent for stair steps upto size of 5'.0x1'.0 in/c cutting in required size making round gola, making cuts 03-Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with

628.00 Sft. 500/- P/Sft 314000/-

slurry of white cement, grinding & chemical polishing etc complete. The rate in/c all carriage and wastage as required and directed by Engineer Incharge.				
P/F marble tiles (Jet Black) 3/8" thick of approved quality fitted on skirting or stair steps riser with grey cement & filling joints with slurry of white cement in/c finishing, cleaning & chemical polishing etc complete.	389.00 Sft	150/-	P/Sft	58350/-
P/L Porcelain Master granite tiles fully glazed glass finish jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 24"x24"x1/4"	1296.00 Sft	350/-	P/Sft	453600/-
P/L Porcelain Master granite tiles fully glazed or glass finish, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4"	2907.92 Sft	260/-	P/Sft	756059/-
P/L Master bath room tiles glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x12"x1/4"	2480.88 Sft	260/-	P/Sft	645029/-
P/F tiles border (fully imported) size 12"x4" with cement mortar laid over 1/2" cement mortar 3/4" thick in/c filling the joints with white cement or tile grout of approved quality & matching with the color of tiles as directed by the Engineer Incharge.	1167.44 Sft	430/-	P/Sft	501999/-
P/F S.S. steel pipe railing in approved design & shape by using 2" dia 1" dia, 3/4" dia & 1/2" dia S.S. pipe as per design in/c fixing on stair steps with rawal bolts as directed by the Engineer Incharge.	180.00 Sft.	1300/-	P/Sft	234000/-
P/F of paving block of size 8"x4"x2" of any colour & design/pattern over bed of hill sand upto 5" in/c filling depression and making proper level & slope, filling the joints with hill sand and pressing with the vibrator machine to inter lock the block in/c carriage etc complete.	4565.38 Sft	160/-	P/Sft	730461/-
Providing and Fixing cement concrete Kerb Blocks (envicrete make) of size 12"x18" in grey	100.00	350/-	P/Rft	35000/-

NO. 556

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	colour having crushing strength not less than 5000 PSI laid over a bed of 3" thick cement sand mortar & laying kerbs properly compacted maintaining slop and filling joints with cement sand mortar etc. the cost in/c. excavation upto required depth & laying kerbs Blocks also in/c. all cartage labour & material as directed by Consultant Incharge.	Rft			
	P/F wooden kitchen cabinet or almirah with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	792.82 Sft.	1000/-	P/Sft	792820/-
	P/F first class deodar wood Chowkat size 2"x7" or 2" x 9" in/c cutting raw wood, making frame of required size and fixing in wall with necessary hold fasts repairing jambs with cement plaster finishing, curing etc complete .	440.00 Rft	590/-	P/Rft	259600/-
3	P/F door closure (hydraulic) heavy OPAL / KGI or equivalent make in/c fixing in door frame with necessary screws and adjusting speed as directed by the Engineer Incharge.	11- Nos	1600/-	Each	17600/-
4	P/F wooden partition by using partal wood 2"x2" frame size 2'.0x2'.0 then pasting laminated lassani sheet 3/4" thick (Al-Noor or equivalent) on both sides and wooden leaping all around 2" wide and French polishing on wooden leaping as directed by the Engineer Incharge.	268.64 Sft.	900/-	P/Sft.	241776/-
5	P/F 1/4" x 1/4" Brass patti in/c cutting to required size and fixing in Marble as directed by the Engineer Incharge.	160.00- Rft.	300/-	P/Rft.	48000/-
6	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron Patti of 3/4"x1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.	276.00 Sft.	355/-	P/Sft	97980/-
7	M/F steel grated gate with M.S. channel / G.I sheet / iron square bars of size 1-1/2"x1-1/2" at	28.00	600/-	P/Sft	16800/-

[Handwritten signature]

3" c/c and 3"x1-1/4" bars at top & bottom i/c fixing flat iron patti in required shape/design and locking arrangement and two coats of enamel paint after one coat of red oxide etc complete as per instruction of Engineer Incharge.	Sft.			
P/F folding gate/collapsible gate with channel framing of section 3/4" x 5/16" @ 4" in/c revitted with 3/4" x 1/8" flat iron Patti placed dia gonally and provided with top & bottom T-section 1"x1"x1/8" along with rollers also in/c locking arrangement and fixing in floor or wall in/c painting 03-coats with 1 st coat of red-oxide paint as per instruction of Engineer Incharge	148.00 Sft	500/-	P/Sft	74000/-
Roof treatment by using cotton cloth / canvass cloth and bitumen of 80 / 100 grade including cleaning the roof with wire brush, applying primary coat of bitumen, laying canvass cloth with required over laps and then applying and coat of bitumen and also spreading hill sand at the rate of 1-Cft per %Sft. The cost includes cost of necessary wood or fire material kerosene oil etc carriage of material, lifting over roof as directed by Engineer Incharge.	4600.00 Sft	30/-	P/Sft	138000/-

PART (B - II) Total Rs. 5727074/-

PART (B- I) Total Rs. 284683/-

PART (A) Total Rs. 258494/-

G. Total Part (A+B) Total Rs. 6270251/-

Say Rs.

CONDITION.

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

No Cartage will be paid on any items of works.

No Premium shall be paid on Non-schedule items.

Arbitrative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER

PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.

EXECUTIVE ENGINEER

PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

G.R. P.W.D. Nos. 7938 of 6-4-35
55-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-P/37 of 5-11-37
(P.W.D.) No. S-173, 2-W of 22-2-30.
G. Rs (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 654-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 2-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

13 CIRCULAR
11 DIVISION

m/s power tech Engineering Sudovaly

Percentage Rate Tender and Contract
for works

Tc/4-85/835 A9-6-2011

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 tenderer 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 receipts 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.

4. 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 undertake the work. Only one rate of such percentage, on all the $\frac{\text{Estimated rates}}{\text{Scheduled rates}}$ 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 the 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. I
Karachi.

[Handwritten signature]



Stamp of the Office Superintendent, City Courts, Karachi.

4 JUN 2011

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/PBD-I/2010-2011/561
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment of Burns Centers in Sindh (Civil Society Org).
- 6) FORUM THAT APPROVED THE SCHEME P&D Government Of Sindh
- 7) TENDER ESTIMATED VALUE Rs.19,13,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.19,55,200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.19,54,345/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Tariq Azad Construction Co.
- (ii) M/S. Pakistan Electric Works.
- (iii) M/S. Public Electric Store

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.8553, ID No.4168/2011
No	

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

Yes	The Nation-11-05-11 Daily Kainat-10-05-11 Sharafat-10-05-11 Daily Ibrat-11-05-11,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

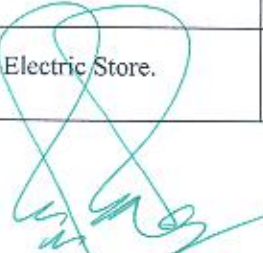
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. N.I.T No. TC/G-55/PBD-I/2010-2011/561 dated: 05-05-2011.
3. Tender description / Name of work / item: Establishment of Burns Centers in Sindh (Through relevant Civil Society Organization Sindh). (v) Government Hospital Liaquatabad Karachi (ADP No.1351).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: The Nation-11-05-11, Daily Kainat-10-05-11, Sharafat-10-05-11, Daily Ibrat-11-05-11, SPPRA Sr. # 8553, SPPRA ID # 4168/2011
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: 03-06-2011

12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. Tariq Azad Construction Co.	Rs.19,54,345/-	1	Rs.19,13,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Pakistan Electric Works.	Rs.19,72,341/-	2	Rs.19,13,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Public Electric Store.	Rs.20,06,204/-	3	Rs.19,13,000/-	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.

NO-TC/G-55/W.O/ 795
Office Of The Executive Engineer,
Provincial Buildings Division No-I,
Karachi dated: 04-06-2011

To,
M/S. Tariq Azad Construction Co,
Government Contractors,
Karachi.

SUBJECT: ESTABLISHMENT OF BURNS CENTERS IN SINDH (THROUGH RELEVANT CIVIL SOCIETY ORGANIZATION SINDH). (V) GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (ADP NO.1351).

Your B-I/ B-II tender for the above mentioned work schedule Item (Part A, B & C) 19.97% above Rs.8,28,757/- and Non Schedule amounting to Rs.11,25,588/- and Grand Total: Rs.19,54,345/- (Rupees= Nineteen Lac Fifty Four Thousand Three Hundred & Forty Five 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/1266 dated: 04-06-2011, 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.

Signature Of Contractor
submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi


11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the Buildings Sub- Division No.V, 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.V, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I
Karachi.



NO. GC/II/ 1266
Provincial Buildings Circle,
Karachi dated 04/06/2011.

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

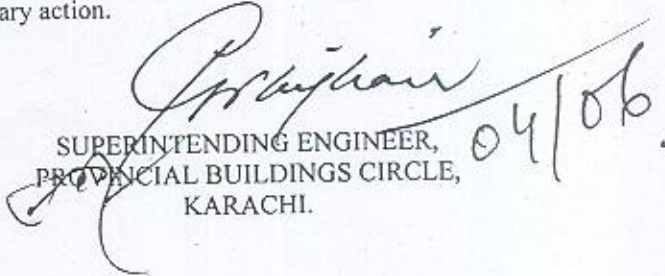
Subject: ESTABLISHMENT OF BURNS CENTRES IN SINDH (THROUGH RELEVANT
CIVIL SOCIETY ORGANIZATION SINDH) (V) GOVERNMENT HOSPITAL
LIAQUATABAD KARACHI (ADP-1351)

Reference: Executive Engineer, Provincial Buildings Division No.I, Karachi, letter No.TC/
G-55/791 dated.03-06-2011.

As per recommendation by you under above cited letter, the lowest rate quoted by M/s Tariq Azad Construction Co., Government Contractor, at the rate of Schedule items (Part A" to "C") 19.97% amounting to Rs.828,757/- and Non-Schedule item (Part A" to "C") amounting to Rs.1,125,588/- which comes to Rs.1,954,345/- (Rupees One million nine hundred fifty four thousands & three hundred forty five) 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 form 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. 04/06

TENDER TARIQ AZAD

TC

EB


Signature Of
Before submissio

NO. TC/G-55/ 791
Provincial Buildings Division No. I,
Karachi dated: 03/06/2011.

The Superintending Engineer,
Provincial Building Circle,
Karachi.

SUBJECT: ESTABLISHMENT OF BURNS CENTERS IN SINDH (THROUGH RELEVANT CIVIL SOCIETY ORGANIZATION SINDH). (V) GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (ADP NO.1351).

The tender for the above subjected work was invited Publically through press and hand-bill vide this No. N.I.T No. TC/G-55/561 dated: 05-05-2011, the following contractors participated in the competition and quoted their rates as noted against each.

Name of Contractors	Schedule Item Rate Quoted by Contractor	Non-Schedule Item Rate Quoted by Contractor	Grand Total
M/S. Tariq Azad Construction Co.	Part A 19.97% above Rs.6,66,637/- Part B 19.97% above Rs.24,877/- Part C 19.97% above Rs.1,37,243/- Total:8,28,757/-	Rs.9,77,665/- Rs.75,615/- Rs.72,308/- Total:11,25,588/-	Rs.16,44,302/- Rs.1,00,492/- Rs.2,09,551/- Grand Total:19,54,345/-
M/S. Pakistan Electric Works.	Part A 21% above Rs.6,72,361/- Part B 21% above Rs.25,091/- Part C 21% above Rs.1,38,422/- Total:8,35,874/-	Rs.9,83,393/- Rs.76,850/- Rs.76,224/- Total:11,36,467/-	Rs.16,55,754/- Rs.1,01,941/- Rs.2,14,646/- Grand Total:19,72,341/-
M/S. Public Electric Store.	Part A 24% above Rs.6,89,031/- Part B 24% above Rs.25,713/- Part C 24% above Rs.1,41,854/- Total:8,56,598/-	Rs.9,89,626/- Rs.80,020/- Rs.79,960/- Total:11,49,606/-	Rs.16,78,657/- Rs.1,05,733/- Rs.2,21,814/- Grand Total:20,06,204/-

The lowest rate quoted by M/S. Tariq Azad Construction Co, Schedule Item Part A, B & C 19.97% above amounting Rs.8,28,757/- and Non-Schedule Item amounting to Rs.11,25,588/- and Grand Total: Rs.19,54,345/- (Rupees= Nineteen Lac Fifty Four Thousand Three Hundred & Forty Five 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.	A.A approved.
Position of Estimate.	Sanction
Position of Drawing	Available
Position of Site	Available
Position of funds.	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

COMPARATIVE STATEMENT

NAME OF WORK: Establishment of Burns Centers in Sindh (Through relevant Civil Society Organization Sindh). (v) Government Hospital Liaquatabad Karachi (ADP No.1351).

ESTIMATED COST RS.19,13,000/-

EARNEST MONEY RS.38,260/-

DATE OF ISSUE: 02-06-2011.

DATE OF OPENING: 03-06-2011.

N.I.T NO: TC/G-55/561

DATED: 05-05-2011.

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
1.	M/S. Tariq Azad Construction Co.	Part A 19.97% above Rs.6,66,637/- Part B 19.97% above Rs.24,877/- Part C 19.97% above Rs.1,37,243/- Total:8,28,757/-	Rs.9,77,665/- Rs.75,615/- Rs.72,308/- Total:11,25,588/-	Rs.16,44,302/- Rs.1,00,492/- Rs.2,09,551/- Grand Total:19,54,345/-	lowest
2.	M/S. Pakistan Electric Works.	Part A 21% above Rs.6,72,361/- Part B 21% above Rs.25,091/- Part C 21% above Rs.1,38,422/- Total:8,35,874/-	Rs.9,83,393/- Rs.76,850/- Rs.76,224/- Total:11,36,467/-	Rs.16,55,754/- Rs.1,01,941/- Rs.2,14,646/- Grand Total:19,72,341/-	
3.	M/S. Public Electric Store	Part A 24% above Rs.6,89,031/- Part B 24% above Rs.25,713/- Part C 24% above Rs.1,41,854/- Total:8,56,598/-	Rs.9,89,626/- Rs.80,020/- Rs.79,960/- Total:11,49,606/-	Rs.16,78,657/- Rs.1,05,733/- Rs.221,814/- Grand Total:20,06,204/-	


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


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

S.E.

TENDER FOR THE WORKS.

Issued to M/S. Tariq Azad Construction & Co Tender fee Rs. 3,000/- Received vides D.R No. 13

Dated: 02-06-2011 Date of Opening of Tender 03-06-2011.

RE
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.

19.97% 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 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 | Establishment of Burns Centers in Sindh (Through relevant Civil Society Organization Sindh).(v) Government Hospital Liaquatabad Karachi.(ADP No. 1351). |
| (b) Estimated Cost:- | Rs.19,13,000/- |
| (c) Earnest Money. | Rs.38,260/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 02 Months. |

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. 1591642 Date: 19-5-11 Branch AB2-12 hysan-e-badar Bv for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 38500/- 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. 38500/- 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
Signature Of Contractor
Before submission of the tender.

Signature of Executive Engineer
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

Name of work. ESTABLISHMENT OF BURNS CENTERS IN SINDH (THROUGH RELEVANT CIVIL SOCIETY ORGANIZATION SINDH) GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (ADP No. 1351)

SCHEDULE 'B'

PART (A-I) CIVIL WORKS. (SCHEDULE ITEMS.)

#	Description.	Qty:	Rate	Unit.	Amount.
	Dismantling glazed or encaustic tiles etc. (SI.55-/P15P)	2188 Sft	447/70	% Sft	97947 97967/-
(Rupees. Four hundred forty seven. And seventy paisa.)					
	P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting tiles to proper profile. (SI.60/P-53)	415.00 Sft	13663/35	%Sft.	56703/-
(Rupees. Thirteen thousand six hundred sixty three. And thirty five paisa.)					
	Glazing with panes (24oz to 26oz) using putty and deodar wooden 1 st class fillets (SI.48/P-71)	55-10 Sft 55-05	68/75	P/Sft	3788- 37857/-
(Rupees. Sixty eight. And seventy five paisa)					
	P/F of approved quality mortise locks. (SI.21/P-68)	06- Nos	909/79	Each	5459/-
(Rupees. Nine hundred & nine. And seventy nine paisa)					
	S/F in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (b) Deluxe model (Broze) (SI.85-b/114)	328.00 Sft	586/36	P/Sft	192326/-
(Rupees. Five hundred Eighty six. And thirty five paisa)					
	S/F in position Aluminum channels framing for hinged door & alcop made with 5 mm thick tinted glass glazing (Belgium) & Alpha (Japan) lock including handles stoppers etc. (b) Deluxe model (Bronze) (SI.83-b/114)	28.00 Sft	601/62	P/Sft	16845/-
(Rupees. Six hundred & one. And sixty two paisa.)					
	Galvanized wire gauze fixed with 1/2" strips on separate 2"x2" deodar wood frame (SI.14-c/P-67)	56.00 Sft	146/37	P/Sft	8197/-
(Rupees. One hundred forty six. And thirty seven paisa)					

9	Painting old surface (c) painting doors & window any type (i) 1 st coat (ii) each subsequent coat. (SI.4(c.i+ii)/P-76)	3540.00 Sft	550/36	%Sft	19483/-
(Rupees. Five hundred fifty. And thirty six paisa)					
10	Painting guard bars gates iron bars gratings railings in/c standard braces etc and similar open work (i) 1 st coat (ii) each subsequent coat (SI4-d.i+ii / P-76)	1770.00 Sft	326/13	%Sft	5773/-
Rupees. Three hundred twenty six. And thirteen paisa.)					
11	Galvanized wire gauge 144 mesh per square inch of 22 S.W.G. fixed to chowkats without deodar Patti. (SI.62/P-74)	462.00 Sft	44/50	P/Sft	20559/-
(Rupees. Forty four. And fifty. Paisa)					
12	Fixing expanded metal with 1" deodar wooden strips and screws. (SI.22(A)/P-68)	462.00 Sft	86/58	P/Sft	40000/-
(Rupees. Eighty six. And fifty eight. Paisa)					
13	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints and curing etc. complete. (SI.23/P-22)	29.48 Cft	6891/58	%Cft	2032/-
(Rupees. Six thousand eight hundred ninety one. And fifty eight paisa)					
14	Applying floating coat of cement 1/32" thick. (SI.14/P-59)	511.00 Sft	361/08	%Sft	1845/-
(Rupees. Three hundred sixty one. And eight. Paisa)					
15	Cement plaster 1:6 upto 20' height (b) 3/4" thick. (SI.13(c)/P-58)	628.00 Sft	708/95	%Sft	4452/-
(Rupees. Seven hundred & eight. And ninety five paisa)					
16	P/F aluminum sheet on doors pasted with glue as per requirement. (SI.61/P-73)	122.00 Sft.	21/75	P/Sft	2645/- 2654/-
(Rupees. Twenty one. And seventy five. Paisa)					
17	P/F with sunk iron screws wooden architrave approved design/shape having with not less than 2-1/2" as directed by the Engineer Incharge. (SI.60/P-73)	231.00 Rft	25/95	P/Rft	5994/-
(Rupees. Twenty five. And ninety five paisa)					
18	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning grinding with carborandum stone / sand paper and applies chemical polish as per requirement. (SI.55/70)	2727.00 Sft	16/62	P/Sft	45323/-

WORKING CENTRE LIAQUATABAD

Signature Of Contractor

EXECUTIVE ENGINEER

(Rupees. Sixteen. And sixty two paisa)					
19	Scraping (b) ordinary distemper oil bound distemper or paint on walls. (Sl.54(b)/P-15)	6574.00 65772.00 Sft	108/90	%Sft	7163/- 7189/-

(Rupees. One hundred & eight. And ninety. Paisa)					
20	Distemping (b) two coats. (Sl.24(b)/P-60)	4046.00 Sft	204/22	%Sft	8263/-

(Rupees. Two hundred & four. And twenty two paisa.)					
21	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with Zink/chalk/plaster of Paris mixture applying 1 st coat of primer making the surface smooth the then painting 3-coats with matt finish of approved make etc complete (new surface) (B) 2 nd & subsequent coat. (Sl.36(A+B+B)/P-61)	6916.00 Sft 6910.00 Sft	1433/03	%Sft	99108/- 99022/-

(Rupees. One thousand four hundred thirty three. And three paisa)					
				Total Rs.	555670/-
				20% above Rs.	666814/-
				(I) Total Rs.	110967/-
					11183/-
					66637/-
					667097/-

PART (A-II) CIVIL WORKS (NON-SCHEDULE ITEMS.)

1	P/L Master granite tiles Glassy finish jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with white slurry of white cement in desired shape with finishing in/c cutting of tiles proper profile (on floor or facing) size 16"x16"x1/4".	3701.02 Sft 3701.50	249/98	F/Sft	92530/-
2	Making of jambs of window of size 6" x 9" wide in/c removing iron / wooden windows with hold fasts repairing the surface by 1:4 cement plaster making edges, maintaining right angle in/c finishing curing etc complete & working upto height of 20'-0 feet using scaffolding as directed by the Engineer Incharge.	204.00 Sft	39/90	P/Sft	8140/-
3	Repairing of wooden windows of any size & thickness in/c replacement of tower bolt (if required) & lying in order as directed by the Engineer Incharge.	600.00 Sft	30/-	P/Sft	18060/-
4	Removing and Re-fixing of existing iron	176.00	149/-	P/Sft	26224/-

4-10/11

2	P/F white/colored glazed earthen ware wash basin of 24"x18" size with pedestal (ACL Make or equivalent) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	01- No	6498/-	Each	6498/-
3	P/F 4" dia UPVC soil and vent pipe of AGM or Pak Arab make schedule SDR-41 ASTM standard without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge.	62.00 Rft	297/-	P/Rft	18418/-
4	P/F UPVC water supply pipe AGM or Pak Arab Make, schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, tee etc. This includes jointing with PVC solvent cement / JTG solution and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer Incharge. ½" dia	150.00 Rft	82/70	P/Rft	12405/-
5	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a	4 "dia plug / plain elbow bend.	06- Nos	1027/-	Each	6162/-
b	4 "dia terminal guard.	02- Nos	299/-	Each	598/-
6	P/F sanitary fittings CP OR powder coated heavy gauge of approved quality and make fitted with complete accessories as instructed by the Engineer Incharge.				
A	Bib cock / Stop cock / Tee cock ½" dia.	18- Nos	846/-	Each	15228/-

(Rupees. Thirty eight hundred thirty seven. And sixty three paisa)

9	Providing circuit breaker 06 to 63-amps in/c fixing on a prepared board and necessary connection. (20/1)	30- No	442/62 442/02	Each	13261/-
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(Rupees. Four hundred forty two. And sixty two Paise)

10	P/F 1-40 watts tub light complete with 40-watt 4'-0 long rod, chock, starter and putty with Phillips components in/c necessary electric connection and fixing on wall or ceiling etc complete. (33/1)	28- No	396/-	Each	11088/-
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(Rupees. Three hundred ninety six.) only.

11	P/F AC one way SP 10/15 amps switch flush type on metal board recessed in the wall or columns and covered with fiber sheet. (10/6)	93- No	62/89 62/59	Each	5821/-
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(Rupees. Sixty two. And eighty nine paisa)

12	P/F 2-40 watts tube light complete with 40-watts 4-0' long rod chock starter and putty with Phillips components in/c necessary electric connection and fixing on wall or ceiling etc complete (3/33)	04- Nos	1055/-	Each.	4220/-
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(Rupees. One thousand & fifty five. Only.

CHECKED

Total Rs. 114398/-

Add: 19.97% above Rs. 22845/-

Part (C-I) Total Rs. 137243/-

Part (C-II) Electric Works (Non Schedule Items)

1	S/F Fan dimmer of approved quality fitted on existing board as directed by the Engineer Incharge.	24- No	150/-	Each	3600/-
2	S/F A.C. ceiling fan 56" sweep Pak / GFC or equivalent make complete with blade, canopy, down rod pipe of approved quality & make as directed by the Engineer Incharge.	05- No	3192/-	Each	15960/-
3	Wiring for main 2-7/.036 PVC insulated copper wire in existing concealed pipe i/c removing burnt wire from concealed wiring and clean the pipe as directed by the engineer Incharge.	172.00 Rft.	60/-	PIR	10320/-
4	S/F fancy ceiling light (imported) with fancy shade, light reflector sheet, space	12- No	1379/-	Each	16548/-

for holding brass holder, fitted on ceiling with screws as directed by the Engineer Incharge.				
	(a) Double light.			
	(b) Single light.	16- No	1149/-	Each 18389/-
5	P/F 5 pin universal 10-15 Amps of approved make Quality & as instructed by the Engineer Incharge	28- No	250/-	Each 7000/-
6	P/F 3-pin power plugs 15-20 Amps with board of approved make & quality as directed by the Engineer Incharge.	02- No	248/-	Each 496/-
			Part (C-II) Total Rs.	72308/-
			Part (C-I) Total Rs.	137243/-
			G. Total (I + II) Part "C" Total Rs.	209551/-
			Part "B" Total Rs.	100492/-
			Part "A" Total Rs.	1644302/-
			Part (A+B+C) G. Total Rs.	1954345/-
			Say Rs.	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, enforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.


CONTRACTOR.

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION
NO.I, KARACHI.

ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVISION
NO.V, KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Pakistan Electric Works Tender fee Rs. 3,000/- Received vides D.R No. 14 Dated: 02-06-2011 Date of Opening of Tender 03-06-2011.


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.


21% 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 of 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.

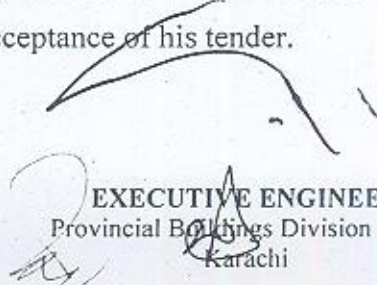
- | | |
|---------------------------------------|---|
| (a) General Description | Establishment of Burns Centers in Sindh (Through relevant Civil Society Organization Sindh).(v) Government Hospital Liaquatabad Karachi.(ADP No. 1351). |
| (b) Estimated Cost. | Rs.19,13,000/- |
| (c) Earnest Money. | Rs.38,260/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 02 Months. |

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. 1591595 Date: 21-1-11 Branch AB 2 - Ichhyabasse - badar B v for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 50000/- 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. 50000/- 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

3701

Name of work. ESTABLISHMENT OF BURNS CENTERS IN SINDH (THROUGH RELEVANT CIVIL SOCIETY ORGANIZATION SINDH) GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (ADP No. 1351)

SCHEDULE 'B'

PART (A-I) CIVIL WORKS. (SCHEDULE ITEMS.)

S.#	Description.	Qty:	Rate	Unit.	Amount.
1	Dismantling glazed or encaustic tiles etc. (SI.55-/P15P)	2188 Sft	447/70	% Sft	9794/- 9796/-
(Rupees. Four hundred forty seven. And seventy paise.)					
2	P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting tiles to proper profile. (SI.60/P-53)	415.00 Sft	13663/35	%Sft.	56703/-
(Rupees. Thirteen thousand six hundred sixty three. And thirty five paise.)					
	Glazing with panes (24oz to 26oz) using putty and deodar wooden 1 st class fillets (SI.48/P-71)	55.10-Sft 55.05	68/75	P/Sft	3788/- 3785/-
(Rupees. Sixty eight. And seventy five paise)					
	P/F of approved quality mortise locks. (SI.21/P-68)	06- Nos	909/79	Each	5459/-
(Rupees. Nine hundred & nine. And seventy nine paise)					
	S/F in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (b) Deluxe model (Broze) (SI.85-b/114)	328.00 Sft	586/36	P/Sft	192326/-
(Rupees. Five hundred Eighty six. And thirty five paise)					
	S/F in position Aluminum channels framing for hinged door & alcop made with 5 mm thick tinted glass glazing (Belgium) & Alpha (Japan) lock including handles stoppers etc. (b) Deluxe model (Bronze) (SI.83-b/114)	28.00 Sft	601/62	P/Sft	16845/-
(Rupees. Six hundred & one. And sixty two paise.)					
	Galvanized wire gauze fixed with 1/2" strips on separate 2"x2" deodar wood frame (SI.14-c/P-67)	56.00 Sft	146/37	P/Sft	8197/-
(Rupees. One hundred forty six. And thirty seven paise)					

HOSPITAL CENTRE LIAQUATABAD

11 - 

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1.

	Painting old surface (c) painting doors & window any type (i) 1 st coat (ii) each subsequent coat. (SI.4(c.i+ii)/P-76)	3540.00 Sft	550/36	%Sft	19483/-
(Rupees. Five hundred fifty. And thirty six paisa)					
10	Painting guard bars gates iron bars gratings railings in/c standard braces etc and similar open work (i) 1 st coat (ii) each subsequent coat (SI4-d.i+ii / P-76)	1770.00 Sft	326/13	%Sft	5773/-
Rupees. Three hundred twenty six. And thirteen paisa.)					
11	Galvanized wire gauge 144 mesh per square inch of 22 S.W.G. fixed to chowkats without deodar Patti. (SI.62/P-74)	462.00 Sft	44/50	P/Sft	20559/-
(Rupees. Forty four. And fifty. Paisa)					
12	Fixing expanded metal with 1" deodar wooden strips and screws. (SI.22(A)/P-68)	462.00 Sft	86/58	P/Sft	40000/-
(Rupees. Eighty six. And fifty eight. Paisa)					
	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints and curing etc. complete. (SI.23/P-22)	29.48 Cft	6891/58	%Cft	2032/-
(Rupees. Six thousand eight hundred ninety one. And fifty eight paisa)					
14	Applying floating coat of cement 1/32" thick. (SI.14/P-59)	511.00 Sft	361/08	%Sft	1845/-
(Rupees. Three hundred sixty one. And eight. Paisa)					
15	Cement plaster 1:6 upto 20' height (b) 3/4" thick. (SI.13(c)/P-58)	628.00 Sft	708/95	%Sft	4452/-
(Rupees. Seven hundred & eight. And ninety five paisa)					
16	P/F aluminum sheet on doors pasted with glue as per requirement. (SI.61/P-73)	122.00 Sft.	21/75	P/Sft	2645/- 2654/-
(Rupees. Twenty one. And seventy five. Paisa)					
17	P/F with sunk iron screws wooden architrave approved design/shape having with not less than 2-1/2" as directed by the Engineer Incharge. (SI.60/P-73)	231.00 Rft	25/95	P/Rft	5994/-
(Rupees. Twenty five. And ninety five paisa)					
18	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning grinding with carborandum stone / sand paper and applies chemical polish as per requirement. (SI.55/70)	2727.00 Sft	16/62	P/Sft	45323/-

BRINS CENTRE, LIAQUATABAD

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

(Rupees. Sixteen. And sixty two paisa)					
19	Scraping (b) ordinary distemper oil bound distemper or paint on walls. (Sl.54(b)/P-15)	6574.00 55772.00 Sft	108/90	%Sft	7163/- 2189/-
(Rupees. One hundred & eight. And ninety. Paisa)					
20	Distemping (b) two coats. (Sl.24(b)/P-60)	4046.00 Sft	204/22	%Sft	8263/-
(Rupees. Two hundred & four. And twenty two paisa.)					
21	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with Zink/chalk/plaster of Paris mixture applying 1 st coat of primer making the surface smooth the then painting 3-coats with matt finish of approved make etc complete (new surface) (B) 2 nd & subsequent coat. (Sl.36(A+B+B)/P-61)	6916.00 Sft 6910.00 RH	1433/03	%Sft	99108/- 99022/-
(Rupees. One thousand four hundred thirty three. And three paisa)					
				Total Rs.	555670/-
				above Rs.	559044/-
					116691/-
					111185/-
				(I) Total Rs.	672361/-
					667097/-

PART (A-II) CIVIL WORKS (NON-SCHEDULE ITEMS.)

1	P/L Master granite tiles Glassy finish jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with white slurry of white cement in desired shape with finishing in/c cutting of tiles proper profile (on floor or facing) size 16"x16"x1/4".	3701.02 Sft 3701.50	25 1/2	P/Sft	929087/-
2	Making of jambs of window of size 6" x 9" wide in/c removing iron / wooden windows with hold fasts repairing the surface by 1:4 cement plaster making edges, maintaining right angle in/c finishing curing etc complete & working upto height of 20'-0 feet using scaffolding as directed by the Engineer Incharge.	204.00 Sft	41/-	P/Sft	8369/-
3	Repairing of wooden windows of any size & thickness in/c replacement of tower bolt (if required) & lying in order as directed by the Engineer Incharge.	600.00 Sft	32/-	P/Sft	19200/-
4	Removing and Re-fixing of existing iron	176.00	152/-	P/Sft	26752

BRICKS CENTRE, LIAQUATABAD

Signature Of Contractor

EXECUTIVE ENGINEER

Principal Building Division No. 1

steel grill as per size requirement i/c cutting, to required size, re-welding and fixing on other location with iron pieces welding, filling, as directed by the Engineer Incharge.	Sft			
				(II) Total Rs. 983393/-
				(I) Total Rs. 672361/-
				G. Total Part (A) Total Rs. 1655754/-

PART (B-I) (SCHEDULE ITEMS) W/S, S/F				
1	P/F 6"x2" or 6"x3" CI floor trap of the approved self cleaning with a CI screwed down grating with or without a vent arm complete with and in/c making requisite number of holes in wall plinth and floor for pipe connection & making good in CC 1:2:4 (Sl. 5/20	04- Nos	244/34 244/35	Each 9771/-

(Rupees. Two hundred forty four. And thirty four paisa)

	S./F bath room accessories set (7-pieces) in/c towel rod, brush holder soap tray, shelf of approved design in/c cost of screws nuts etc complete (Master Brand) Sl. 25/P16).	06- Nos	2578/20	Each 15469/-
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(Rupees. Two thousand five hundred seventy eight. And twenty paisa) s

3	S/F CP Muslim shower with crystal head etc complete. (Sl. 16/21-6)	06- Nos	715/-	Each 4290/-
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(Rupees. Seven hundred fifteen.) only.

				Total Rs. 207361/-
				4355/-
				41471/-
				21% 20% above Rs.
				Part (B-I) Total Rs. 248831/- 250911/-

CHECKED

PART (B-II) (NON-SCHEDULE ITEMS) W/S, S/F				
1	Supplying & fixing white or colored glazed earthen ware European commode set (ACL make or equivalent) coupled with flush tank of 3.0 gallon capacity & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	01- Nos	6600/-	Each 6600/-

Handwritten signature

2	P/F white/colored glazed earthen ware wash basin of 24"x18" size with pedestal (ACL Make or equivalent) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	01- No	6700/-	Each	6700/-
3	P/F 4" dia UPVC soil and vent pipe of AGM or Pak Arab make schedule SDR-41 ASTM standard without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge.	62.00 Rft	300/-	P/Rft	18600/-
4	P/F UPVC water supply pipe AGM or Pak Arab Make, schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, tee etc. This includes jointing with PVC solvent cement / JTG solution and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer Incharge. 1/2" dia	150.00 Rft	85/-	P/Rft	12750/-
5	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a	4 "dia plug / plain elbow bend.	06- Nos	1050/-	Each	6300/-
b	4 "dia terminal guard.	02- Nos	300/-	Each	600/-
6	P/F sanitary fittings CP OR powder coated heavy gauge of approved quality and make fitted with complete accessories as instructed by the Engineer Incharge.				
A	Bib cock / Stop cock / Tee cock 1/2" dia.	18- Nos	850/-	Each	15300/-

b	½" dia double bib cock	06- Nos	1200/-	Each	7200/-
7	S/F floor trap jali (PVC) size 6"x 6" of approved color & design (Master or equivalent) as directed by the Engineer Incharge	04 Nos	250/-	Each	1000/-
8	P/F GI gate valves (Heavy gauge) wheel threaded type of Anwar or Mughal make fitted on existing line with thread or sufeda as directed by the Engineer Incharge.				
A	½" dia	02- Nos	500/-	Each	1000/-
b	1" dia	01- Nos	800/-	Each	800/-
					76850/-
Part (C-I) Electric Works (Schedule Items)					101941/-
1	Wiring for call bell point with 1/1.13(3/029) PVC insulated wire. (3/21)	01- No	538/51	Each P. Point	538/- 539/-
(Rupees.. five hundred thirty eight. And fifty paisa)					
2	Wiring for plug point with 1/1.13(3/029) PVC insulated wire. (3/20)	16- No	269/02 269/03	Each P. Point	4304/-
(Rupees. Two hundred sixty nine. And two paisa)					
3	P/F AC or DC electric buzzer 220/250 volts. (11/22)	01- No	84/70	Each	85/-
(Rupees. Eighty four. And seventy paisa)					
4	P/F SW canopy block & Bakelite ceiling rose on SW block. (14/3)	92- Nos	44/-	Each	4048/-
(Rupees. Forty four.) only.					
5	P/F energy saver superior quality in/c fixing on existing holder etc complete. (33/6)	48- No	497/-	Each	23856/-
(Rupees. Four hundred ninety seven.) only.					
6	P/F panel board double shutter to accommodate heavy duty circuit breaker, bus bars in/c painting with enameled paint and or other similar jobs on surface (13/6)	10.00 Sft	1354/83	P/Sft	13548/-
(Rupees. Thirteen hundred fifty four. And eighty three paisa)					
7	Providing circuit breaker 100-amps triple pole in/c fixing on a prepared board and necessary connection. (20/5)	02- No	9138/23 9138/25	Each	18277/-
(Rupees. Ninety one hundred thirty eight. And twenty three. Paisa)					
8	Providing circuit breaker 30-amps to 50-amps triple pole in/c fixing on a prepared board and necessary connection. (20/3)	04- No	3837/63	Each	15351/-

BRUNS CENTRE, LIAQUATABAD

A. M. P.

Signature Of Contractor

EXECUTIVE ENGINEER
Regional Building Division No. 1

(Rupees. Thirty eight hundred thirty seven. And sixty three paisa)

9	Providing circuit breaker 06 to 63-amps in/c fixing on a prepared board and necessary connection. (20/1)	30- No	442/62 442/02-	Each	13261/-
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(Rupees. Four hundred forty two. And sixty two Paisa)

10	P/F 1-40 watts tub light complete with 40-watt 4'-0 long rod, chock, starter and putty with Phillips components in/c necessary electric connection and fixing on wall or ceiling etc complete. (33/1)	28- No	396/-	Each	11088/-
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(Rupees. Three hundred ninety six.) only.

11	P/F AC one way SP 10/15 amps switch flush type on metal board recessed in the wall or columns and covered with fiber sheet. (10/6)	93- No	62/89 62/59	Each	5821/-
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(Rupees. Sixty two. And eighty nine paisa)

12	P/F 2-40 watts tube light complete with 40-watts 4-0' long rod chock starter and putty with Phillips components in/c necessary electric connection and fixing on wall or ceiling etc complete (3/33)	04- Nos	1055/-	Each.	4220/-
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(Rupees. One thousand & fifty five. Only.

Total Rs. 114398/-

Add: 21% above Rs. 24024/-

Part (C-I) Total Rs. 138422/-

Part (C-II) Electric Works (Non Schedule Items)

1	S/F Fan dimmer of approved quality fitted on existing board as directed by the Engineer Incharge.	24- No	251 1/2	Each	6024/-
2	S/F A.C. ceiling fan 56" sweep Pak / GFC or equivalent make complete with blade, canopy, down rod pipe of approved quality & make as directed by the Engineer Incharge.	05- No	3200/-	Each	16000/-
3	Wiring for main 2-7/.036 PVC insulated copper wire in existing concealed pipe i/c removing burnt wire from concealed wiring and clean the pipe as directed by the engineer Incharge.	172.00 Rft.	65/-	P/Rft.	11180/-
4	S/F fancy ceiling light (imported) with fancy shade, light reflector sheet, space	12- No	1400/-	Each	16800/-

M. [Signature]

[Signature]

	for holding brass holder, fitted on ceiling with screws as directed by the Engineer Incharge.				
	(a) Double light.				
	(b) Single light .	16- No	1155/-	Each	18480/-
5	P/F 5 pin universal 10-15 Amps of approved make Quality & as instructed by the Engineer Incharge	28- No	255/-	Each	7140/-
6	P/F 3-pin power plugs 15-20 Amps with board of approved make & quality as directed by the Engineer Incharge.	02- No	300/-	Each	600/-
				Part (C-II) Total Rs.	76224/-
				Part (C-I) Total Rs.	138422/-
		G. Total (I + II)		Part "C" Total Rs.	214646/-
				Part "B" Total Rs.	101941/-
				Part "A" Total Rs.	1655754/-
				Part (A+B+C) G. Total Rs.	1972341/-
				Say Rs.	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref. to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION
NO.I, KARACHI.

ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVISION
NO.V, KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Public Electric Store Tender fee Rs. 3,000/- Received vides D.R No. 12 Dated: 24-6-2011 Date of Opening of Tender 03-06-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. 1
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 specified time in such memorandum at.

Percent 24% 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 I 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

Establishment of Burns Centers in Sindh (Through relevant Civil Society Organization Sindh).(v) Government Hospital Liaquatabad Karachi.(ADP No. 1351).

(b) Estimated Cost.

Rs.19,13,000/-

(c) Earnest Money.

Rs.38,260/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

02 Months.

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. 1591805 Date: 8-2-11 Branch HBL Dah math Memoran Galth Bv for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 50000/- 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. 50000/- 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. 1,
Karachi

Name of work. ESTABLISHMENT' OF BURNS CENTERS IN SINDH (THROUGH RELEVANT CIVIL SOCIETY ORGANIZATION SINDH) GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (ADP No. 1351)

SCHEDULE 'B'

PART (A-I) CIVIL WORKS. (SCHEDULE ITEMS.)

S.#	Description.	Qty:	Rate	Unit.	Amount.
1.	Dismantling glazed or encaustic tiles etc. (SI.55-/P15P)	2188 Sft	447/70	% Sft	8701/- 9796/-
(Rupees. Four hundred forty seven. And seventy paisa.)					
2	P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting tiles to proper profile. (SI.60/P-53)	415.00 Sft	13663/35	%Sft.	56703/-
(Rupees. Thirteen thousand six hundred sixty three. And thirty five paisa.)					
	Glazing with panes (24oz to 26oz) using putty and deodar wooden 1 st class fillets (SI.46/P-71)	55.10 Sft 55-05	68/75	P/Sft	3788/- 3785/-
(Rupees. Sixty eight. And seventy five paisa)					
5	P/F of approved quality mortise locks. (SI.21/P-68)	06- Nos	909/79	Each	5459/-
(Rupees. Nine hundred & nine. And seventy nine paisa)					
6	S/F in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (b) Deluxe model (Broze) (SI.85-b/114)	328.00 Sft	586/36	P/Sft	192326/-
(Rupees. Five hundred Eighty six. And thirty five paisa)					
7	S/F in position Aluminum channels framing for hinged door & alcop made with 5 mm thick tinted glass glazing (Belgium) & Alpha (Japan) lock including handles stoppers etc. (b) Deluxe model (Bronze) (SI.83-b/114)	28.00 Sft	601/62	P/Sft	16845/-
(Rupees. Six hundred & one. And sixty two paisa.)					
8	Galvanized wire gauze fixed with 1/2" strips on separate 2"x2" deodar wood frame (SI.14-c/P-67)	56.00 Sft	146/37	P/Sft	8197/-
(Rupees. One hundred forty six. And thirty seven paisa)					

9	Painting old surface (c) painting doors & window any type (i) 1 st coat (ii) each subsequent coat. (SI.4(c.i+ii)/P-76)	3540.00 Sft	550/36	%Sft	19483/-
(Rupees. Five hundred fifty. And thirty six paisa)					
10	Painting guard bars gates iron bars gratings railings in/c standard braces etc and similar open work (i) 1 st coat (ii) each subsequent coat (SI4-d.i+ii / P-76)	1770.00 Sft	326/13	%Sft	5773/-
Rupees. Three hundred twenty six. And thirteen paisa.)					
11	Galvanized wire gauge 144 mesh per square inch of 22 S.W.G. fixed to chowkats without deodar Patti. (SI.62/P-74)	462.00 Sft	44/50	P/Sft	20559/-
(Rupees. Forty four. And fifty. Paisa)					
12	Fixing expanded metal with 1" deodar wooden strips and screws. (SI.22(A)/P-68)	462.00 Sft	86/58	P/Sft	40000/-
(Rupees. Eighty six. And fifty eight. Paisa)					
13	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints and curing etc. complete. (SI.23/P-22)	29.48 Cft	6891/58	%Cft	2032/-
(Rupees. Six thousand eight hundred ninety one. And fifty eight paisa)					
14	Applying floating coat of cement 1/32" thick. (SI.14/P-59)	511.00 Sft	361/08	%Sft	1845/-
(Rupees. Three hundred sixty one. And eight. Paisa)					
15	Cement plaster 1:6 upto 20' height (b) 3/4" thick. (SI.13(c)/P-58)	628.00 Sft	708/95	%Sft	4452/-
(Rupees. Seven hundred & eight. And ninety five paisa)					
16	P/F aluminum sheet on doors pasted with glue as per requirement. (SI.61/P-73)	122.00 Sft.	21/75	P/Sft	2645/- 2654/-
(Rupees. Twenty one. And seventy five. Paisa)					
17	P/F with sunk iron screws wooden architrave approved design/shape having with not less than 2-1/2" as directed by the Engineer Incharge. (SI.60/P-73)	231.00 Rft	25/95	P/Rft	5994/-
(Rupees. Twenty five. And ninety five paisa)					
18	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning grinding with carborandum stone / sand paper and applies chemical polish as per requirement. (SI.55/70)	2727.00 Sft	16/62	P/Sft	45323/-

			(Rupees. Sixteen. And sixty two paisa)
Scraping (b) ordinary distemper oil bound distemper or paint on walls. (Sl.54(b)/P-15)	6574.00 65772.00 Sft	108/90	%Sft 7163/- 71591/-

			(Rupees. One hundred & eight. And ninety. Paisa)
Distemping (b) two coats. (Sl.24(b)/P-60)	4046.00 Sft	204/22	%Sft 8263/-

			(Rupees. Two hundred & four. And twenty two paisa.)
21 Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with Zink/chalk/plaster of Paris mixture applying 1 st coat of primer making the surface smooth the then painting 3-coats with matt finish of approved make etc complete (new surface) (B) 2 nd & subsequent coat. (Sl.36(A+B+B)/P-61)	6916.00 6910.00 Sft LH	1433/03	%Sft 99108/- 99022/-

			(Rupees. One thousand four hundred thirty three. And three paisa)
			555670/- 555914/- 133361/- 44183/-
			24% above Rs.
			(I) Total Rs. 6870971/- 689031/-

PART (A-II) CIVIL WORKS (NON-SCHEDULE ITEMS.)

1	P/L Master granite tiles Glassy finish jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with white slurry of white cement in desired shape with finishing in/c cutting of tiles proper profile (on floor or facing) size 16"x16"x14".	3701.02 3701.50 Sft	252/-	P/Sft	932778/-
2	Making of jambs of window of size 6" x 9" wide in/c removing iron / wooden windows with hold fasts repairing the surface by 1:4 cement plaster making edges, maintaining right angle in/c finishing curing etc complete & working upto height of 20'-0 feet using scaffolding as directed by the Engineer Incharge.	204.00 Sft	421/-	P/Sft	85681/-
3	Repairing of wooden windows of any size & thickness in/c replacement of tower bolt (if required) & lying in order as directed by the Engineer Incharge.	600.00 Sft	351/-	P/Sft	210001/-
4	Removing and Re-fixing of existing iron	176.00	155/-	P/Sft	272801/-

2	P/F white/colored glazed earthen ware wash basin of 24"x18" size with pedestal (ACL Make or equivalent) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	01- No	700/-	Each	700/-
3	P/F 4" dia UPVC soil and vent pipe of AGM or Pak Arab make schedule SDR-41 ASTM standard without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge.	62.00 Rft	310/-	P/Rft	19220/-
	P/F UPVC water supply pipe AGM or Pak Arab Make, schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, tee etc. This includes jointing with PVC solvent cement / JTG solution and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer Incharge. 1/2" dia	150.00 Rft	88/-	P/Rft	13200/-
5.	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a	4 "dia plug / plain elbow bend.	06- Nos	1100/-	Each	6600/-
b	4 "dia terminal guard.	02- Nos	310/-	Each	620/-
6	P/F sanitary fittings CP OR powder coated heavy gauge of approved quality and make fitted with complete accessories as instructed by the Engineer Incharge.				
A	Bib cock / Stop cock / Tee cock 1/2" dia.	18- Nos	860/-	Each	15480/-

(Rupees. Thirty eight hundred thirty seven. And sixty three paisa)

9	Providing circuit breaker 06 to 63-amps in/c fixing on a prepared board and necessary connection. (20/1)	30- No	442/62 442/02	Each	13261/-
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(Rupees. Four hundred forty two. And sixty two Paise)

10	P/F 1-40 watts tub light complete with 40-watt 4'-0 long rod, chock, starter and putty with Phillips components in/c necessary electric connection and fixing on wall or ceiling etc complete. (33/1)	28- No	396/-	Each	11088/-
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(Rupees. Three hundred ninety six.) only.

11	P/F AC one way SP 10/15 amps switch flush type on metal board recessed in the wall or columns and covered with fiber sheet. (10/6)	93- No	62/89 62/59	Each	5821/-
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(Rupees. Sixty two. And eighty nine paisa)

12	P/F 2-40 watts tube light complete with 40-watts 4-0' long rod chock starter and putty with Phillips components in/c necessary electric connection and fixing on wall or ceiling etc complete (3/33)	04- Nos	1055/-	Each.	4220/-
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(Rupees. One thousand & fifty five. Only.

CHECKED
2

Total Rs. 114398/2

Add: 24 % above Rs. 27456/2

Part (C-I) Total Rs. 141854/-

Part (C-II) Electric Works (Non Schedule Items)

1	S/F Fan dimmer of approved quality fitted on existing board as directed by the Engineer Incharge.	24- No	260/-	Each	6240/-
2	S/F A.C. ceiling fan 56" sweep Pak / GFC or equivalent make complete with blade, canopy, down rod pipe of approved quality & make as directed by the Engineer Incharge.	05- No	3300/-	Each	16500/-
3	Wiring for main 2-7/036 PVC insulated copper wire in existing concealed pipe i/c removing burnt wire from concealed wiring and clean the pipe as directed by the engineer Incharge.	172.00 Rft.	70/-	P/Rft.	12040/-
4	S/F fancy ceiling light (imported) with fancy shade, light reflector sheet, space	12- No	1500/-	Each	18000/-

	for holding brass holder, fitted on ceiling with screws as directed by the Engineer Incharge,.			
	(a) Double light.	16- No	1200/-	Each 19200/-
	(b) Single light .	28- No	260/-	Each 7280/-
5	P/F 5 pin universal 10-15 Amps of approved make Quality & as instructed by the Engineer Incharge			
6	P/F 3-pin power plugs 15-20 Amps with board of approved make & quality as directed by the Engineer Incharge.	02- No	350/-	Each 700/-
			Part (C-II) Total Rs.	79960/-
			Part (C-I) Total Rs.	141854/-
			G. Total (I + II) Part "C" Total Rs.	221814/-
			Part "B" Total Rs.	105733/-
			Part "A" Total Rs.	1678657/-
			Part (A+B+C) G. Total Rs.	2006204/-
			Say Rs.	—

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION
NO.I, KARACHI.

ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVISION
NO.V, KARACHI.

P.R. P.W.D. Nos. 7938 of 6-4-35
of 8-6-36, 1950-W of 27-9-37, G.C.M.P.
M. Deptt. No. 383-P/37 of 9-11-37
W.D.) No. S-173, 2-W of 22-2-39,
Is. (P.W.D.) No. 1038-1 of 22-2-37
4-44 and 2-5-44 654-W of 22-2-39
44, and 2-5-44, 05-W 1038/11-1 of
0, 5-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

PB CIRCLE

PB DIVISION

M/s Tanig Agard Construction Co.

Percentage Rate Tender and Contract
for works

14-85/995 dt 4-6-2011

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 setting and opening tenders, and the time allowed for carrying out the work. It will also state 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.

4. Any person who submits a tender shall fill up the usual printed form setting 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 undertake 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 the 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. I
Karachi.



OFFICE OF THE SUPERINTENDENT
OFFICE, GOVT OF SINDH
COURTS, KARACHI