

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/308
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Oyster Tower Flat No. 7/II, Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.99,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2011 @ (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 Aamir Builders & Developers.
- 16) CONTRACT AWARD PRICE Rs.99,811/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Aamir Builders & Developers.
(ii) M/S. Lilly Enterprise
(iii) M/S. Subhan Traders.

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 Executive 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.8085, ID No.3680/2011
No	

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

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

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

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

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

Yes	X
No	✓

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No. 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

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BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/308 dated: 29-03-2011.
3. Tender description / Name of work / item: M/R to Oyster Tower Flat no.7/II, Clifton Karachi.
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8065, SPPRA ID # 3680/2011.
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: 18-04-2011

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. Aamir Builders & Developers.	Rs.99,811/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Lilly Enterprises.	Rs.1,00,774/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.1,01,556/-	3	1,00,000/-	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/10-55/W.O/ 436
Provincial Buildings Division-I,
Karachi dated: 18/4/2011

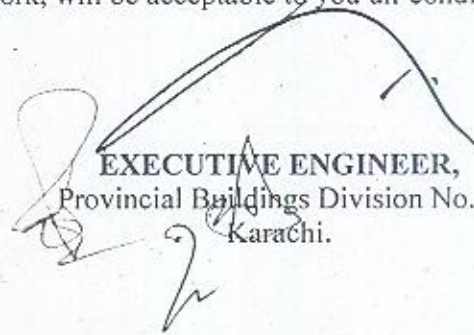
To,
M/S. Aamir Builders & Developer,
Government Contractor,
Karachi.

SUBJECT: M/R TO OYSTER TOWER FLAT NO. 7/II, CLIFTON KARACHI

Your offer on B-1/ B-2 tender for the above mentioned work at 20% above amounting to Rs.11,844/- (on schedule item) and Non-Schedule Item amounting to Rs.87,967/- and Grand Total: Rs.99,811/- (Rupees= Ninety Nine Thousand Eight Hundred & Eleven Only) being the lowest, is hereby accepted.

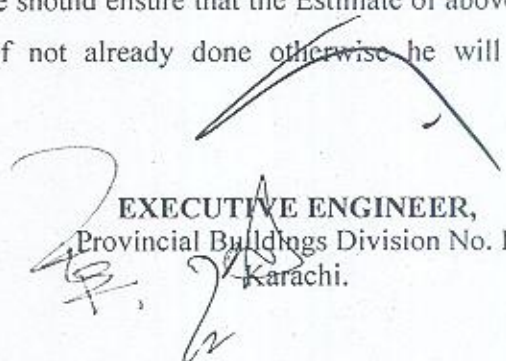
You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the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

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



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

Copy forwarded with compliments for information and necessary action to:

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


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

D:\Raz\TC\NET-308-29-01-2011\4.doc


Signature C
Before submit

84891/-
1/2011

AO
W.L.

COMMITMENT

NAME OF WORK: MR K Gyan Prasad Plot No. 201, Ch. Stn. Kishan
ESTIMATED COST RS. 1,00,000/-
DATE OF ISSUE: 16-04-2011
NET NO: TCE-55-105
EARNEST MONEY
DATE OF OPENING
DATED: 29-03-2011

S. NO.	NAME OF BIDDER	AMOUNT OF SCHEDULE + NON SCHEDULE ITEMS	% OF EARNEST MONEY
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1. lowest
2. M/S. Anil Builders & Devt. Co. Rs. 95,211/-
3. M/S. Lily Enterprises Rs. 1,00,700/-
4. M/S. Sankar S/W Rs. 1,01,500/-



TENDER FOR THE WORKS.

Issued to M/S. Aamir Builders & Developers Tender fee Rs. 300/- Received vides D.R No. 46 Dated: 16-04-2011 Date of Opening of Tender 18-04-2011.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.


I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at 20% Above Percent ~~ABOVE / BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

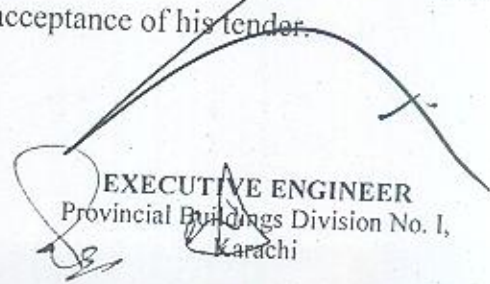
- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Oyster Tower Flat No. 7/II, Clifton Karachi.. |
| (b) Estimated Cost. | Rs.1,00,000/- |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

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

Pay Order No. 3640323 Date: 16-4-2011 Branch AAE Binmota Town Br: for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- 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. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

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


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

NAME OF WORK :- S/R TO OYSTER TOWER FLAT NO.7/II CLIFTON KARACHI
 NIT NO.TC/G-55/ DATED

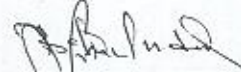
S.NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
PART B W/S AND S/F					
1.	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 250 gallons capacity(S.I.NO. 3-a/18)	1-No	9869/80	Each	9870
	TOTAL RS.				9870
	Add 20% above				1974/-
	B				11844/-
D-NON SCHEDULE ITEMS					
1.	Providing and fixing CPVC pipe 3/4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	40-Rft	89/80	P.Rft	3592/-
2.	Providing and fixing CPVC pipe 1/2" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	20-Rft	67/-	Rft	1340/-
3.	P/F of iron steel grill of solid square vertical bar 3/8"x3/8"at 4" centre to centre and 1/4"x1/4"flat patti all around 6-Nos horizontal bar 3/8"x3/8"including red oxide paint and two coats of enamel paint to the grill at any height.(NSI)	36.00 Sft	349/80	Sft	12593/-
4.	Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	79.75Sft	974/-	P.Sft	61727/-
5.	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	35.05ft	249/-	P.Sft	8715/-
	TOTAL RS.				87967/-
					99811/-


Handwritten signature/initials

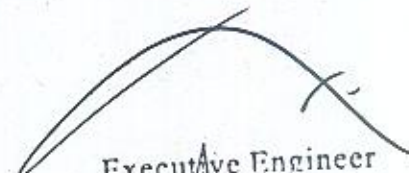
TERMS AND CONDTION

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


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Lilly Enterprises Tender fee Rs. 300/- Received vides D.R No. 48 Dated: 16-04-2011
Date of Opening of Tender 18-04-2011.

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 21/6 ABOVE Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Oyster Tower Flat No. 7/II, Clifton Karachi.. |
| (b) Estimated Cost. | Rs.1,00,000/- |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

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

Pay Order No. 2020758 Date: 16-3-2011 Branch ABL, Dargah Colony No. 1 P.O. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 3000/- 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. 3000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

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

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

NAME OF WORK :- S/R TO OYSTER TOWER FLAT NO.7/III CLIFTON KARACHI
 NIT NO.TC/G-55/ DATED

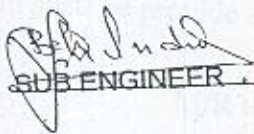
S.NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
PART B WIS AND S/F					
1.	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 250 gallons capacity(S.I.NO. 3-a/18)	1-No	9869/80	Each	9870
TOTAL RS.					9870
Add 2% above					2073/-
B					11943/-
D-NON SCHEDULE ITEMS					
1.	Providing and fixing CPVC pipe 3/4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	40-Rft	92/-	P.Rft	3680/-
2.	Providing and fixing CPVC pipe 1/2" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	20-Rft	70/-	Rft	1400/-
3.	P/F of iron steel grill of solid square vertical bar 3/8"x3/8"at 4" centre to centre and 1/2"x1/4"flat patti all around 6-Nos horizontal bar 3/8"x3/8"including red oxide paint and two coats of enamel paint to the grill at any height.(NSI)	36.00 Sft	355/-	Sft	12780/-
4.	Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	79.75Sft	778/-	P.Sft	62046/-
5.	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	35.0Sft	255/-	P.Sft	8925/-
TOTAL RS.					88831/-
					100774/-

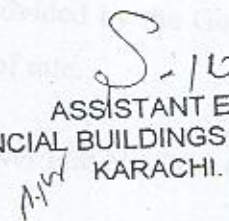
EXECUTIVE ENGINEER

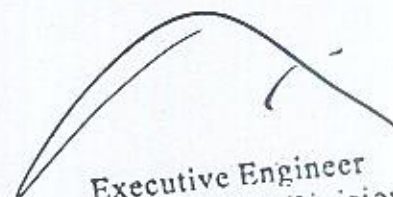
TERMS AND CONDITON.

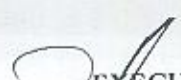
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2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I,
Karachi.


EXECUTIVE ENGINEER

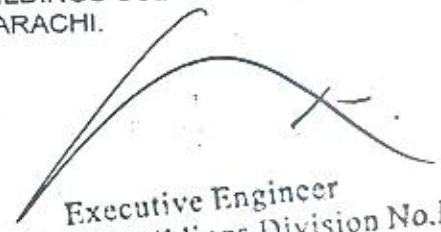
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SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I,
Karachi.

G.R. P.W.D. Nos. 7938 of 6-4-35
of 8-6-36, 1959-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,
Rs (P.W.D.) No. 1038-1 of 22-2-37
10-44 and 2-5-44 64-W of 22-2-39
10-44, and 2-5-44, 05-W 1038/11-1 of
10-49, 2-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

M/S CIRCLE *10/10*

M/S DIVISION *E 14*

m/s Amin Builders

Ref 85/436 A 18-4-2011

Percentage Rate Tender and Contract
for works

General Rules and Directions for the Guidance of Contractors

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful 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 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.

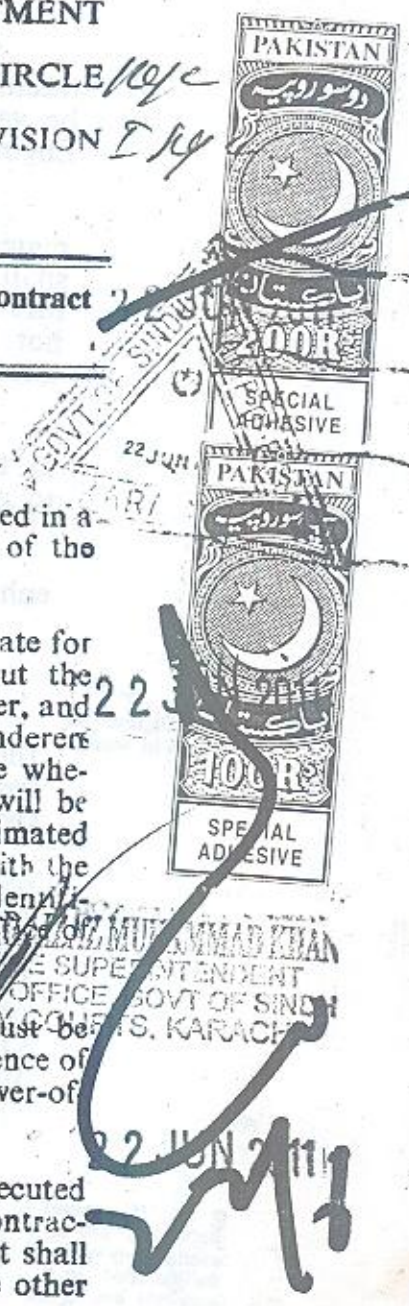
4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the ^{Estimated rates} _{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.1
Karachi

[Handwritten signature]



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/308
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No. 8 (Town Houses) GOR-III, Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,50,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.2,32,639/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2011 @ (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 Aamir Builders & Developers.
- 16) CONTRACT AWARD PRICE Rs.2,32,531/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Aamir Builders & Developers.
(ii) M/S. Lilly Enterprise
(iii) M/S. Subhan Traders.

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.8065, ID No.3680/2011
No	

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

Yes	X
No	✓

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	<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 A ROAD:
(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


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

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BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/308 dated: 29-03-2011.
3. Tender description / Name of work / item: M/R to Secretary Bungalow No. 8 (Town Houses) GOR-III, Karachi (Renovation of bath rooms in/c Kitchen floor Tiles etc).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8065, SPPRA ID # 3680/2011.
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: 18-04-2011

12. Bid Evaluation Report:

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Aamir Builders & Developers.	Rs.2,32,531/-	1	2,50,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Lilly Enterprises.	Rs.2,37,243/-	2	2,50,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.2,45,439/-	3	2,50,000/-	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/ 442.
Provincial Buildings Division-I
Karachi dated 19/10/2011.

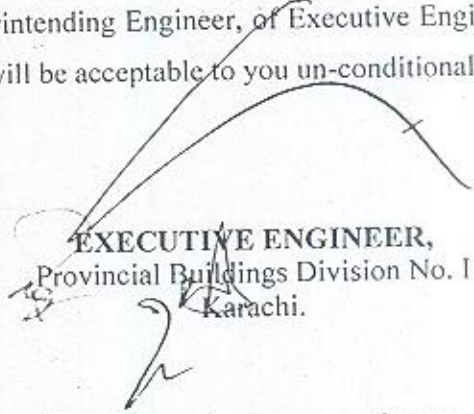
To,
M/S. Aamir Builders & Developers,
Government Contractor,
Karachi.

SUBJECT: M/R TO SECRETARY BUNGALOW NO. 8 (TOWN HOUSES) GOR-III,
KARACHI (RENOVATION OF BATH ROOMS IN/C KITCHEN FLOOR
TILES ETC).

Your offer on B-1/ B-2 tender for the above mentioned work at Rs. NIL (on schedule item) and Non-Schedule Item amounting to Rs.2,32,531/-and Grand Total: Rs.2,32,531/- (Rupees= Two Lac Thirty Two Thousand Five Hundred & Thirty One Only) being the lowest, is hereby accepted.

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

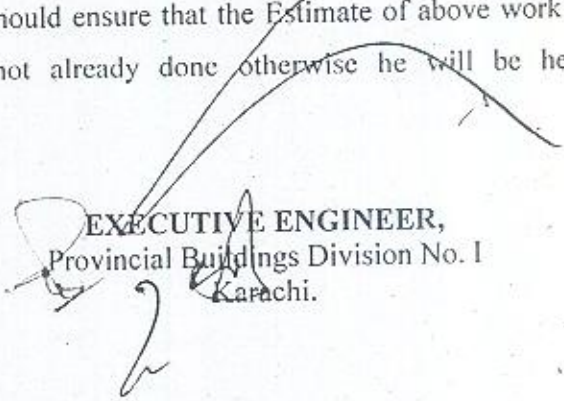
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' Estimate if made, by the Chief Engineer, Superintending Engineer, or Executive Engineer, in the Government interest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


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I
Karachi.

Copy forwarded with compliments for information and necessary action to:

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




EXECUTIVE ENGINEER,
Provincial Buildings Division No. I
Karachi.


Stamp: SPECIAL ADHESIVE
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COMPANY LETTER

NAME OF WORK: ...
 ESTIMATED COST: ...
 DATE OF ISSUE: 16-04-2011
 EARNEST MONEY RECEIVED: ...
 DATE OF RECEIPT: ...
 DATED: 16-04-2011

13021

NO.	CONTRACTOR	QUOTE IN THE	ITEM NAME	AMOUNT OF	REMARKS
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1	Rs. 2,32,500/-	...
2	Rs. 2,37,300/-	...
3	Rs. 2,45,500/-	...

~~ENGINEER IN CHARGE~~
~~DIVISION~~

[Handwritten signatures and dates]

TENDER FOR THE WORKS.

Issued to M/S. Aamir Builders & Developers Tender fee Rs. 1,000/- Received vides D.R No. 46 Dated: 16-04-2011 Date of Opening of Tender 18-04-2011.

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

- | | |
|---------------------------------------|---|
| (a) General Description | M/R to Secretary Bungalow No. 8 (Town Houses) GOR-III, Karachi (Renovation of bath rooms in/c Kitchen floor Tiles etc). |
| (b) Estimated Cost. | Rs.2,50,000/- |
| (c) Earnest Money. | Rs.5,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

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

Pay Order No. 3640322 Date: 16-4-2011 Branch ABL Binovi Town for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 5000/- 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. 5000/- 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:

M/R TO SECRETARY BUNGALOWS NO. 8, (TOWN HOUSE)
GOR-III, KARACHI (RENOVATION OF BATHROOM I/C.
KITCHEN FLOOR TILES ETC.)

SCHEDULE - B

S. No.	Description	Qty	Rate	Unit	Amount
1.	Providing and fixing of tiles (Master make) or equivalent quality of tiles size upto (12"x18") laid over 1:2 cement mortar ¾" thick in/c. filling the joints with white cement or tiles grout in desired shape in/c. finishing & cutting to proper profile on floor or dado i/c. all cost of Material, Labour & cartage etc. complete.	145.62 Sft. 121-91	222/90	P. Sft.	27174/-
2.	Providing and Fixing tiles fancy Border 4" wide laid over 1:2 cement mortar ¾" thick in/c. filling the joints with white cement or tile grout as directed by the Engineer Incharge.	17.08 Rft.	474/-	P. Rft.	8096/-
3.	Providing and Fixing European Commode complete set make (Porta) or equivalent quality in mateling colour & approved design with flush tank, seat cover & making holes in walls plinth & floor for pipe connection and making good with C.C. 1:2:4 in/c. carriage from showroom to site of work as directed by the Engineer Incharge.	1 No.	17930/-	Each	17930/-
4.	Providing and Fixing white & colour glazed earthenware wash basin lock pedistal make (Porta) Standard, size in/c. making holes, in wash or plinth for proper connection making good with C.C. 1:2:4: in/c. carriage from site of work as directed by the Engineer Incharge.	1 No.	11799/-	Each	11799/-
5.	Providing and Fixing CP / Plastic Coated Head T/Stop Cock (Make Master) heavy pattern as directed by the Engineer Incharge.	7 Nos.	1199/-	Each	8393/-
6.	Providing and Fixing white or colour glazed earthenware we wish flush tank imported quality in/c. internal fitting & flush pipe with necessary fitting also in/c. making holes in walls, plinth or floor for pipe connection making good with C.C. 1:2:4.	1 No.	5299/-	Each	5299/-

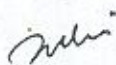
7.	Providing and Fixing Bath tub / Head Shower Mixer (Lever type) with wall shower in/c. CP / Plastic coated rod 4"ft (Make Master) as directed by the Engineer Incharge.	2 Nos.	11500/-	Each	11500/- 23000/-
8.	Providing and Fixing Double Bib ^{cock} CP / Plastic Coated Head / Master Make heavy pattern as directed by the Engineer Incharge.	2 Nos.	2048/-	Each	4096/-
9.	Providing and Fixing Muslim Shower (make Master) CP Chain / Plastic Coated Tube as directed by the Engineer Incharge.	2 Nos.	999/-	Each	1998/-
10.	Providing and Fixing Wash Basin Mixer (Lever type) make Master in CP or Plastic coated as directed by the Engineer Incharge.	2 Nos.	7449/-	Each	14898/-
11.	Providing and Fixing floor trap Jalli (6"x6") in stainless steel / plastic coated as directed by the Engineer Incharge.	4 Nos.	375/-	Each	1500/-
12.	Providing and Fixing Bath room accessories plastic coated (Master type) make Master i.e. Brush, Hand Towel, Railing, Soap Disk Mirror Shelf etc. complete	1 No.	10550/-	Each	10550/-
13.	Providing and Fixing of Kitchen floor tiles size (12"x12") approved quality, colour & design laid over 1:2 cement or dado grout in desired shape in/c. fixing cutting to proper profile on floor or dado in/c. all cost of material, labour & cartage.	156.0 Sft.	204/-	P. Sft.	31824/-
14.	Making and Fixing of Kitchen Cabinet American / approved style with shutter of 3/4" thick Lassani sheet & frame of deodar wood (1 1/2"x2") pasted with classic formica shut of teak vainer Sheet having light of 30" for floor unit and 24" height of wall kit or depth with 18" also making draws etc. in approved shape & design in/c. necessary fitting i.e. Catcher, handles skirting wheel / channels in doors with fittings nails / screws etc. complete as per directed by the Engineer Incharge.	57.50 Sft.	749/-	P. Sft.	43068/-


15.	Making and Fixing marble top (Chemical Polished) in approved shape & design colour in/c. cutting or required size making edges in/c. cartage in/c. from shops to site fixing on C.C. Base or wooden frame fitting the joints with Jelly / Paste Material etc. complete as directed by the Engineer Incharge.	36.0 Sft.	478/-	P. Sft.	17208/-
16.	Providing and Fixing Sink Bowl Stainless Steel standard, in/c. cutting & marble fixed with Past material etc. fine finishing etc. as directed by the Engineer Incharge.	1 No.	5698/-	Each	5698/-
TOTAL RS.					232531/-

TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item 2004 in force from 01-10-2004 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically viberated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debries & surplus stuff not req. for use and construction shall be removed from the site and suitable disposed off by the contractor for which no extra cartages shall be paid.
11. The work will be carried out as per PWD Specifications.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
Provincial Building Sub Division No. IX.
Karachi.


EXECUTIVE ENGINEER
Provincial Building Division No. I
Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Lilly Enterprises Tender fee Rs. 1,000/- - Received vide D.R No. 48 Dated: 16-04-2011

Date of Opening of Tender 18-04-2011.

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.

Percent 90% Rule ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|---|
| (a) General Description | M/R to Secretary Bungalow No. 8 (Town Houses) GOR-III, Karachi (Renovation of bath rooms in/c Kitchen floor Tiles etc). |
| (b) Estimated Cost. | Rs.2,50,000/- |
| (c) Earnest Money. | Rs.5,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

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

Pay Order No. 4160316 Date: 25-2-11 Branch Bank AL-Hadi's Sea view B.V. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 6000/- 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. 6000/- 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: M/R TO SECRETARY BUNGALOWS NO. 8, (TOWN HOUSE)
GOR-III, KARACHI (RENOVATION OF BATHROOM I/C.
KITCHEN FLOOR TILES ETC.)

SCHEDULE - B

S. No.	Description	Qty	Rate	Unit	Amount
1.	Providing and fixing of tiles (Master make) or equivalent quality of tiles size upto (12"x18") laid over 1:2 cement mortar ¾" thick in/c. filling the joints with white cement or tiles grout in desired shape in/c. finishing & cutting to proper profile on floor or dado i/c. all cost of Material, Labour & cartage etc. complete.	145.62 Sft. 121.91	225/-	P. Sft.	27430/-
2.	Providing and Fixing tiles fancy Border 4" wide laid over 1:2 cement mortar ¾" thick in/c. filling the joints with white cement or tile grout as directed by the Engineer Incharge.	17.08 Rft.	480/-	P. Rft.	8198/-
3.	Providing and Fixing European Commode complete set make (Porta) or equivalent quality in mateling colour & approved design with flush tank, seat cover & making holes in walls plinth & floor for pipe connection and making good with C.C. 1:2:4 in/c. carriage from showroom to site of work as directed by the Engineer Incharge.	1 No.	18000/-	Each	18000/-
4.	Providing and Fixing white & colour glazed earthenware wash basin lock pedistal make (Porta) Standard, size in/c. making holes, in wash or plinth for proper connection making good with C.C. 1:2:4: in/c. carriage from site of work as directed by the Engineer Incharge.	1 No.	12000/-	Each	12000/-
5.	Providing and Fixing CP / Plastic Coated Head T/Stop Cock (Make Master) heavy pattern as directed by the Engineer Incharge.	7 Nos.	1210/-	Each	8470/-
6.	Providing and Fixing white or colour glazed earthenware we wish flush tank imported quality in/c. internal fitting & flush pipe with necessary fitting also in/c. making holes in walls, plinth or floor for pipe connection making good with C.C. 1:2:4.	1 No.	5500/-	Each	5500/-

S.A.S.

7.	Providing and Fixing Bath tub / Head Shower Mixer (Lever type) with wall shower in/c. CP / Plastic coated rod 4"ft (Make Master) as directed by the Engineer Incharge.	2 Nos.	11600/-	Each	23200/-
8.	Providing and Fixing Double Bib Cock CP / Plastic Coated Head / Master Matte heavy pattern as directed by the Engineer Incharge.	2 Nos.	2100/-	Each	4200/-
9.	Providing and Fixing Muslim Shower (make Master) CP Chain / Plastic Coated Tube as directed by the Engineer Incharge.	2 Nos.	1100/-	Each	2200/-
10.	Providing and Fixing Wash Basin Mixer (Lever type) make Master in CP or Plastic coated as directed by the Engineer Incharge.	2 Nos.	8000/-	Each	16000/- 16000/-
11.	Providing and Fixing floor trap Jalli (6"x6") in stainless steel / plastic coated as directed by the Engineer Incharge.	4 Nos.	380/-	Each	1520/-
12.	Providing and Fixing Bath room accessories plastic coated (Master type) make Mousk i.e. Brush, Hand Towel, Railing, Soap Dish Mirror Shelf etc. complete	1 No.	11000/-	Each	11000/-
13.	Providing and Fixing of Kitchen floor tiles size (12"x12") approved quality, colour & design laid over 1:2 cement or dado grout in desired shape in/c. fixing cutting to proper profile on floor or dado in/c. all cost of material, labour & cartage.	156.0 Sft.	210/-	P. Sft.	32760/-
14.	Making and Fixing of Kitchen Cabinet American / approved style with shutter of 3/4" thick Lassani sheet & frame of deodar wood (1 1/2"x2") pasted with classic formica shut of teak vainer Sheet having light of 30" for floor unit and 24" height of wall kit or depth with 18" also making draws etc. in approved shape & design in/c. necessary fitting i.e. Catcher, handles skirting wheel / channels in doors with fittings nails / screws etc. complete as per directed by the Engineer Incharge.	57.50 Sft.	755/-	P. Sft.	43413/-

15.	Making and Fixing marble top (Chemical Polished) in approved shape & design colour in/c. cutting or required size making edges in/c. cartage in/c. from shops to site fixing on C.C. Base or wooden frame fitting the joints with Jelly / Paste Material etc. complete as directed by the Engineer Incharge.	36.0 Sft.	482/-	P. Sft	17352/-
16.	Providing and Fixing Sink Bowl Stainless Steel standard, in/c. cutting & marble fixed with Post material etc. fine finishing etc. as directed by the Engineer Incharge.	1 No.	6000/-	Each	6000/-

TOTAL RS. 237243/-

TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item 2004 in force from 01-10-2004 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically viberated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debries & surplus stuff not req. for use and construction shall be removed from the site and suitable disposed off by the contractor for which no extra cartages shall be paid.
11. The work will be carried out as per PWD Specifications.

[Signature]
CONTRACTOR

[Signature]
SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
Provincial Building Sub Division No. IX,
Karachi.

[Signature]
EXECUTIVE ENGINEER
Provincial Building Division No. I
Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Subhan Traders Tender fee Rs. 1,000/- Received vides D.R No. 49 Dated: 16-04-2011

Date of Opening of Tender 18-04-2011.

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.

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

- | | |
|---------------------------------------|---|
| (a) General Description | M/R to Secretary Bungalow No. 8 (Town Houses) GOR-III, Karachi (Renovation of bath rooms in/c Kitchen floor Tiles etc). |
| (b) Estimated Cost. | Rs.2,50,000/- |
| (c) Earnest Money. | Rs.5,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

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

Pay Order No. 2356542 Date: 28-1-11 Branch Soneri Bungalow Qandee B.V. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 6200/- 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. 6200/- 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: M/R TO SECRETARY BUNGALOWS NO. 8, (TOWN HOUSE)
GOR-III, KARACHI (RENOVATION OF BATHROOM I/C.
KITCHEN FLOOR TILES ETC.)

SCHEDULE - B

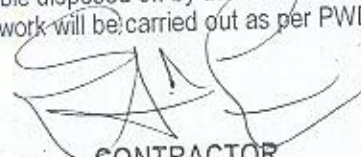
S. No.	Description	Qty	Rate	Unit	Amount
1.	Providing and fixing of tiles (Master make) or equivalent quality of tiles size upto (12"x18") laid over 1:2 cement mortar ¾" thick in/c. filling the joints with white cement or tiles grout in desired shape in/c. finishing & cutting to proper profile on floor or dado i/c. all cost of Material, Labour & cartage etc. complete.	145.62 Sft. 121.91	230/-	P. Sft.	28639/-
2.	Providing and Fixing tiles fancy Border 4" wide laid over 1:2 cement mortar ¾" thick in/c. filling the joints with white cement or tile grout as directed by the Engineer Incharge.	17.08 Rft.	500/-	P. Rft.	8540/-
3.	Providing and Fixing European Commode complete set make (Porta) or equivalent quality in mateling colour & approved design with flush tank, seat cover & making holes in walls plinth & floor for pipe connection and making good with C.C. 1:2:4 in/c. carriage from showroom to site of work as directed by the Engineer Incharge.	1 No.	18500/-	Each	8560/-
4.	Providing and Fixing white & colour glazed earthenware wash basin lock pedestal make (Porta) Standard, size in/c. making holes in wash or plinth for proper connection making good with C.C. 1:2:4 in/c. carriage from site of work as directed by the Engineer Incharge.	1 No.	12500/-	Each	12500/-
5.	Providing and Fixing CP / Plastic Coated Head T/Stop Cock (Make Master) heavy pattern as directed by the Engineer Incharge.	7 Nos.	1220/-	Each	8540/-
6.	Providing and Fixing white or colour glazed earthenware we wish flush tank imported quality in/c. internal fitting & flush pipe with necessary fitting also in/c. making holes in walls, plinth or floor for pipe connection making good with C.C. 1:2:4.	1 No.	6000/-	Each	6000/-

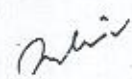
7.	Providing and Fixing Bath tub / Head Shower Mixer (Lever type) with wall shower in/c. CP / Plastic coated rod 4"ft (Make Master) as directed by the Engineer Incharge.	2 Nos.	1200/-	Each	2400/-
8.	Providing and Fixing Double Bib Cock CP / Plastic Coated Head / Master Make ^{make} heavy pattern as directed by the Engineer Incharge.	2 Nos.	2200/-	Each	4400/-
9.	Providing and Fixing Muslim Shower (make Master) CP Chain / Plastic Coated Tubes as directed by the Engineer Incharge.	2 Nos.	1200/-	Each	2400/-
10.	Providing and Fixing Wash Basin Mixer (Lever type) make Master in CP. or Plastic coated as directed by the Engineer Incharge.	2 Nos.	8200/-	Each	16400/-
11.	Providing and Fixing floor trap Jalli (6"x6") in stainless steel / plastic coated as directed by the Engineer Incharge.	4 Nos.	400/-	Each	1600/-
12.	Providing and Fixing Bath room accessories plastic coated (Master type) make Master i.e. Brush, Hand ^{Hand} Towel, Railing, Soap Dish, Mirror Shelf etc. complete	1 No.	12000/-	Each	12000/-
13.	Providing and Fixing of Kitchen floor tiles size (12"x12") approved quality, colour & design laid over 1:2 cement or dado grout in desired shape in/c. fixing cutting to proper profile on floor or dado in/c. all cost of material, labour & cartage.	156.0 Sft.	220/-	P. Sft.	34320/-
14.	Making and Fixing of Kitchen Cabinet American / approved style with shutter of 3/4" thick Lassani sheet & frame of deodar wood (1 1/2"x2") pasted with classic formica shut of teak vainer Sheet having light of 30" for floor unit and 24" height of wall kit or depth with 18" also making draws etc. in approved shape & design in/c. necessary fitting i.e. Catcher, handles skirting wheel / channels in doors with fittings nails / screws etc. complete as per directed by the Engineer Incharge.	57.50 Sft.	760/-	P. Sft.	43700/-


15.	Making and Fixing marble top (Chemical Polished) in approved shape & design colour in/c. cutting or required size making edges in/c. cartage in/c. from shops to site fixing on C.C. Base or wooden frame fitting the joints with Jelly / Paste Material etc. complete as directed by the Engineer Incharge.	36.0 Sft.	500/-	P. Sft.	18000/-
16.	Providing and Fixing Sink Bowl Stainless Steel standard, in/c. cutting & marble fixed with Past material etc. fine finishing etc. as directed by the Engineer Incharge.	1 No.	6500/-	Each	6500/-
TOTAL RS.					245439/2

TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item 2004 in force from 01-10-2004 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically viberated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debries & surplus stuff not req. for use and construction shall be removed from the site and suitable disposed off by the contractor for which no extra cartages shall be paid.
11. The work will be carried out as per PWD Specifications.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
Provincial Building Sub Division No. IX.
Karachi.

~~EXECUTIVE ENGINEER
Provincial Building Division No. I
Karachi.~~

FORM B-I

PUBLIC WORKS DEPARTMENT

PS CIRCLE /
PS DIVISION

G.Rs., W.P.D., Nos. 7938 of 6-4-33.
56-1 of 6-1-36, 1659- W of 27-9-37,
G.C.M.P. and M. Deptt. No. 383-P/37
of 9-11-37 (P.W.D.) No. S-173. 2-W of
22-2-39 12-10-44 and 2-5-44, 654-W of
22-2-39 12-10-44 and 2-2-44, 65-W
1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

m/s Samm Builders & Developers
Percentage Rate Tender and Contract
for works

F/4-88/442 dt 19-4-2011

General Rules and Direction for the Guidance of Contractors, 24 MAR 2011

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, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

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 refund of quarry fees, royalties octroi dues and ground rents will granted, Copies of the specifications, designs and drawings and estimated rates schedule 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 a 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 estimated rate/schedule 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 name and number of the work to which they refer written outside the enveloped.

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 amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule I. 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 deposited to the contractor making the tender, on hiys giving a receipt for return of the money.

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

L (iii) G/69-1

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



OFFICE OF SINDH CONTRACTORS KARACHI

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/308
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to D.S Flat # 05 at GOR-I, Bath Island, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2011 @ (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 Syed Associates.
- 16) CONTRACT AWARD PRICE Rs.3,99,877/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Syed Associates
- (ii) M/S. Lilly Enterprise
- (iii) M/S. Subhan Traders.

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.8065, ID No.3680/2011
No	

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

Yes	x
No	✓

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/308 dated: 29-03-2011.
3. Tender description / Name of work / item: M/R to D.S Flat # 05 at GOR-I, Bath Island, Karachi.
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8065, SPPRA ID # 3680/2011.
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: 18-04-2011
12. **Bid Evaluation Report:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Syed Associates.	Rs.3,99,877/-	1	4,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Lilly Enterprises.	Rs.4,15,630/-	2	4,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.4,29,183/-	3	4,00,000/-	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/ 435
Provincial Buildings Division-I,
Karachi dated: 18/4/2011

To,
M/S. Syed Associates,
Government Contractor,
Karachi.

SUBJECT: M/R TO D.S FLAT # 05 AT GOR-I, BATH ISLAND, KARACHI.

Your offer on B-1/ B-2 tender for the above mentioned work at 19.95% above amounting to **Rs.1,29,242/-** (on schedule item) and Non-Schedule Item amounting to **Rs.2,70,635/-** and **Grand Total: Rs.3,99,877/-** (Rupees= **Three Lac Ninety Nine Thousand Eight Hundred & Seventy Seven Only**) being the lowest, is hereby accepted.

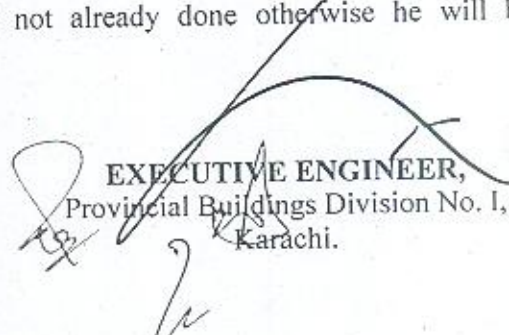
You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to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

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


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

Copy forwarded with compliments for information and necessary action to:

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


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

COMPANION MEDIA

NAME OF WORK: ...
 ESTIMATED COST: ...
 DATE OF ISSUE: ...
 N.I. NO: ...
 GARNET MONEY: ...
 DATE OF OPENING: ...
 DATED: ...

NO.	NAME OF AGENCY TO BE OPENED	SCHEDULE ITEM	AMOUNT OF SCHEDULE + NON SCHEDULE	NOT SCHEDULE
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1. MS. Syed Associates
 2. MS. Lily Entertainment
 3. MS. ...

924/

28/

96/

EXECUTIVE ENGINEER
 ...
 ...

TENDER FOR THE WORKS.

Issued to M/S. Syed Associates Tender fee Rs. 1,000/- Received vides D.R No.47 Dated: 16-04-2011

Date of Opening of Tender 18-04-2011.

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 19.95% above Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to D.S Flat # 05 at GOR-I, Bath Island, Karachi.
(b) Estimated Cost.	Rs.4,00,000/-
(c) Earnest Money:	Rs.8,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

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

Pay Order No. 1921146 Date: 16-4-2011 Branch Soneri Bank Ltd, Chaudhri Chowk ^{By:} for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- 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. 2000/- 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.


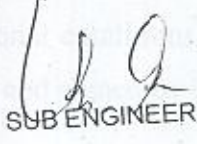
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi


	walls floor with thimbles p trap 23" size including fixing with all respect labour and necessary required material as directed by the engineer Incharge				
10	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	2-Nos	5150/-	Each	10300/-
11	Supplying and fixing of fancy type coated or approved quality Double bib cock 1/2" dia master	2-Nos	1750/-	Each	3500/-
12	S/F fancy type coated or approved quality open tee stop cock 1/2" dia(NSI)	6-Nos	1280/-	Each	7680/-
13	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	2-Nos	6500/-	Each	13000/-
14	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	2 No	1950/-	Each	3900/-
15	S/F of fancy type coated or approved quality long bib cock 1/2" dia (N.S.I)	2-Nos	800/-	Each	1600/-
16	S/f Fancy type coated or approved quality concealed stop cock 1/2" dia (N.S.I) Master make	2-nos	1420/-	Each	2860/-
17	Making and fixing wooden Almirah of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	126.00 Sft	774/-	P.Sft	97524/-
18	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	8-Nos	3200/-	Each	25600/-
19	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	4-Nos	2200/-	Each	8800/-
	Total D				

Non Sch - 9 items = 270635/-
 Sch - 9 items = 129242/-
399877/-

TERMS AND CONDTION

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

 CONTRACTOR
 SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.

Executive Engineer
 Provincial Buildings Division No.1,
 Karachi.

EXECUTIVE ENGINEER

NAME OF WORK: -

S/R TO D.S. FLAT # 05 AT GOR BATH ISLAND KARACHI
SCHEDULE 'B'

NIT NO TC/G-55/

DATED:-

S NO	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.I.No.55/15)	464.12 Sft	447/70	%Sft	2078/
2	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO.14-B/67)	49.00 Sft	155/97	P.Sft	7643
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-b/74)	108.00 Sft	32/95	Sft	3398
4	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	108.00 Sft	86/58	Sft	8928
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge..(S.I.No.60 P-73)	846.0 Sft	25/95	Sft	21954
6	P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-73).	27.0 Sft	21/75	P.Sft	587
7	Providing and fixing approved quality mort ice lock(S.I.NO.21/68)-	6-Nos	909/79	Each	5459
	Total				50047
	Add % above 22%				11010/-
	A				61057/-
	Part B W/S & S/F				
1	Providing and fixing a C.I. trap with 4' dia inlet and 4' out let of the approved self cleaning design with a C.I grating with or without and vent arm including cast of making requisite number off holes in walls plinth and floor for pipe connection and making good cement concrete 1.2.4.	2-Nos	312/55	Each	625
2	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(s.i.no.20/5)	2 NO	244/35	Each	489
3	Supplying & fixing bath room accessories set(7 piece)/l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete ()master brand)	2 Set	2578/20	Each	5156
4	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat superior pattern(s.i.no.3-b/7)	2 No	982/30	Each	1965
5	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	2 No	715/-	Each	1430
6	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 400 gallons capacity(S.I.NO. 3-b/18)	1-No	14485/50	Each	14486
	Total				24151
	Add % above 22%				5313/-
	B				29464/-
1	Providing circuit breaker 6 amps to 63 amps S.P including fixing on prepared board and necessary connection(S.I.NO.1/20)	3-Nos	442/02	Each	1326
2	Providing circuit breaker 60 amps to 50 amps triple	3-No	6157/43	Each	18472

Signature Of Contractor
Before submission of the tender.EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

	pole including fixing on a prepared board and necessary connection (S.I.NO.4/20)				
3	Providing and fixing distribution board double board shutter to accommodate circuit breakers in/c painting with enameled paint and for other similar jobs on surface(S.I.NO.7/13)	1.67sf	976/46	P.Sft	1631
4	Providing circuit breaker 100 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.5/20)	1-No	9138/25	Each	9138
5	Providing and fixing energy server superior quality including fixing on existing holder etc complete(S.I.NO.6/33)	6-Nos	497/-	Each	2982
	Total				33549
	Add % above 28%				73811/-
	C				40930/-
	Part D NSI				
1	Providing and fixing U PVC pipe ½" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	36.00 Rf	55/-	P.Rft	1980/-
2	Providing and fixing c PVC pipe ½" * dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	24.00.0Rf	70/-	P.Rft	1680/-
3	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	20.0Rft	122/-	P.Rft	2440/-
4	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	16 RFT	160/-	P.Rft	2560/-
5	Providing and fixing 4" dia UPVC plain bend of pak Arab AGM make of approved quality. recessed wall C.C. and making good in/c curing etc complete making joints by using pest/solution (GM make) as per instruction of the engineer includes filling of tee joints refilling of hole with C.C. 1.2. with fine finishing and curing etc complete including all cost of labour and material cartage scaffolding etc complete.	1-No	550/-	Each	550/-
6	Providing and fixing 4" dia UPVC plain Tee of pak Arab AGM make of approved quality. Recessed wall C.C. and making good in/c curing etc complete making joints by using pest/solution (AGM make) as per instruction of the engineer includes filling of tee joints refilling of hole with C.C. 1.2. With fine finishing and curing etc complete including all cost of labour and material cartage scaffolding etc complete.	1-Nos	750/-	Each	750/-
7	P/F fancy type tiles for floor/skirting and wall facing with CEMENT sand mortar ¾" thick 1:6 ratio with approved colour and make including all cost of labour and necessary required material as directed by the engineer incharge etc complete	464.12	155/-	P.Sft	71939/-
8	p/f wash basin fine quality of Master Make including matching color pedestal with same existing bath tiles colour i/c one set contilever bracket set embedded in wall as required depth i/c chrome plated waste and waste pipe Each 1-1/4" * dia etc complete (NSI) including fixing with all respect labour and necessary required material as directed by the engineer Incharge	2-Nos	7900/-	Each	75 15800/-
9	S/f Indian earthen ware w.c. pan squatting type glazed including making required number of hole in	2-Nos	3200/-	Each	6400/-

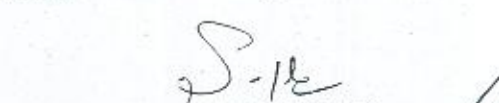
	walls floor with thimbles p trap 23" size including fixing with all respect labour and necessary required material as directed by the engineer Incharge				
10	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	2-Nos	5000/-	Each	10000/-
11	Supplying and fixing of fancy type coated or approved quality Double bib cock 1/2" dia master	2-Nos	2000/-	Each	4000/-
12	S/F fancy type coated or approved quality open tee stop cock 1/2" dia (NSI)	6-Nos	1300/-	Each	7800/-
13	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	2-Nos	6800/-	Each	13600/-
14	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	2 No	2000/-	Each	4000/-
15	S/F of fancy type coated or approved quality long bib cock 1/2" dia (N.S.I)	2-Nos	900/-	Each	1800/-
16	S/f Fancy type coated or approved quality concealed stop cock 1/2" dia (N.S.I) Master make	2-nos	1500/-	Each	3000/-
17	Making and fixing wooden Almirah of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	126.00 Sft	780/-	P.Sft	98280/-
18	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete (N.S.I)	8-Nos	3500/-	Each	28000/-
19	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	4-Nos	2400/-	Each	9600/-
	Total D				284179/- 131451/- 415630/-

TERMS AND CONDITON

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


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I,
Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Subhan Traders Tender fee Rs. 1,000/- - Received vides D.R No. 46 Dated: 16-04-2011

Date of Opening of Tender 18-04-2011.

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.

25% above

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

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to DAS Flat # 05 at GOR-I, Bath Island, Karachi. |
| (b) Estimated Cost. | Rs.4,00,000/- |
| (c) Earnest Money. | Rs.8,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

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

Pay Order No. 4296383 Date: 1-4-2011 Branch HIS 2 High Court B.Y for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 14000/- 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. 14000/- 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: - S/R TO D.S. FLAT # 05 AT GOR BATH ISLAND KARACHI
SCHEDULE 'B'

NIT NO TC/G-55/

DATED:-

S NO	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.I.No.55/15)	464.12 Sft	447/70	%Sft	2028/
2	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO.14-B/67)	49.00 Sft	155/97	P.Sft	7643
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-b/74)	108.00 Sft	32/95	Sft	3398
4	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	108.00	86/58	Sft	8928
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge..(S.I.No.60 P-73)	846.0 Sft	25/95	Sft	21954
6	P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-73).	27.0 Sft	21/75	P.Sft	587
7	Providing and fixing approved quality mort ice lock(S.I.NO.21/68)-	6-Nos	909/79	Each	5459
	Total				50047
	Add % above 25%				12512/
	A				62559/
	Part B W/S & S/F				
1	Providing and fixing a C.I. trap with 4' dia inlet and 4' out let of the approved self cleaning design with a C.I. grating with or without and vent arm including cast of making requisite number off holes in walls plinth and floor for pipe connection and making good cement concrete 1.2.4.	2-Nos	312/55	Each	625
2	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(s.i.no.20/5)	2 NO	244/35	Each	489
3	Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete (master brand)	2 Set	2578/20	Each	5156
4	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat superior pattern(s.i.no.3-b/7)	2 No	982/30	Each	1965
5	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	2 No	715/-	Each	1430
6	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 400 gallons capacity(S.I.NO. 3-b/18)	1-No	14485/50	Each	14486
	Total				24151
	Add % above 25%				6038/
	B				30189/
1	Providing circuit breaker 6 amps to 63 amps S.P including fixing on prepared board and necessary connection(S..I.NO.1/20)	3-Nos	442/02	Each	1326
2	Providing circuit breaker 60 amps to 50 amps triple	3-No	6157/43	Each	18472

	pole including fixing on a prepared board and necessary connection (S.I.NO.4/20)				
3	Providing and fixing distribution board double board shutter to accommodate circuit breakers in/c painting with enameled paint and for other similar jobs on surface(S.I.NO.7/13)	1.67sft	976/46	P.Sft	1631 ✓
4	Providing circuit breaker 100 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.5/20)	1-No	9138/25	Each	9138 ✓
5	Providing and fixing energy server superior quality including fixing on existing holder etc complete(S.I.NO.6/33)	6-Nos	497/-	Each	2982 ✓
	Total				33549 ✓
	Add % above 25%				8387/- ✓
	C				41936/- ✓
	Part D NSI				
1	Providing and fixing U PVC pipe ½" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	36.00 Rft	60/-	P.Rft	2160/- ✓
2	Providing and fixing c PVC pipe ½" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	24.00.0Rft	70/-	P.Rft	1680/- ✓
3	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	20.0Rft	130/-	P.Rft	2600/- ✓
4	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	16 RFT	170/-	P.Rft	2720/- ✓
5	Providing and fixing 4" dia UPVC plain bend of pak Arab AGM make of approved quality. recessed wall C.C. and making good in/c curing etc complete making joints by using pest/solution (GM make) as per instruction of the engineer includes filling of tee joints refilling of hole with C.C. 1.2. with fine finishing and curing etc complete including all cost of labour and material cartage scaffolding etc complete.	1-No	600/-	Each	600/- ✓
6	Providing and fixing 4" dia UPVC plain Tee of pak Arab AGM make of approved quality. Recessed wall C.C. and making good in/c curing etc complete making joints by using pest/solution (AGM make) as per instruction of the engineer includes filling of tee joints refilling of hole with C.C. 1.2. With fine finishing and curing etc complete including all cost of labour and material cartage scaffolding etc complete.	1-Nos	800/-	Each	800/- ✓
7	P/F fancy type tiles for floor/skirting and wall facing with CEMENT sand mortar ¾" thick 1:6 ratio with approved colour and make including all cost of labour and necessary required material as directed by the engineer incharge etc complete	464.12	155/-	P.Sft	71939/- ✓
8	p/f wash basin fine quality of Master Make including matching color pedestal with same existing bath tiles colour i/c one set contilever bracket set embedded in wall as required depth i/c chrome plated waste and waste pipe Each 1-1/4" dia etc complete (NSI) including fixing with all respect labour and necessary required material as directed by the engineer Incharge	2-Nos	8000/-	Each	16000/- ✓
9	S/f Indian earthen ware w.c. pan squatting type glazed including making required number of hole in	2-Nos	3000/-	Each	6000/- ✓

	walls floor with thimbles p trap 23" size including fixing with all respect labour and necessary required material as directed by the engineer Incharge				
10	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	2-Nos	6000/-	Each	12000/-
11	Supplying and fixing of fancy type coated or approved quality Double bib cock 1/2" dia master	2-Nos	2500/-	Each	5000/-
12	S/F fancy type coated or approved quality open tee stop cock 1/2" dia(NSI)	6-Nos	1400/-	Each	8400/-
13	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	2-Nos	7000/-	Each	14000/-
14	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	2-No	2500/-	Each	5000/-
15	S/F of fancy type coated or approved quality long bib cock 1/2" dia (N.S.I)	2-Nos	1000/-	Each	2000/-
16	S/f Fancy type coated or approved quality concealed stop cock 1/2" dia (N.S.I) Master make	2-nos	2000/-	Each	4000/-
17	Making and fixing wooden Almira of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	126.00 Sft	800/-	P.Sft	100800/-
18	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	8-Nos	3600/-	Each	28800/-
19	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	4-Nos	2500/-	Each	10000/-
	Total D				294499/- 134684/- 429183/-

TERMS AND CONDTION

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

CONTRACTOR

SUB ENGINEER

S-12
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

1200/-
126

P. W. D, 287

G.Rs., W.P.D., Nos. 7938 of 6-4-33, 56-1 of 6-1-36, 1659- W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173, 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-I

PUBLIC WORKS DEPARTMENT

PB CIRCLE
PB DIVISION

m/s Seyed Associates

Percentage Rate Tender and Contract for works

Ref 85/435 dt 18-4-2011

General Rules and Direction 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, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

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 refund of quarry fees, royalties octroi dues and ground rents will 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 estimated rate/schedule 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 name and number of the work to which they refer written outside the enveloped.

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 amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule I. 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 deposited to the contractor making the tender, on his giving a receipt for return of the money.

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

L (iii) G/69-1

[Handwritten Signature]

Executive Engineer
Provincial Buildings Division No. I
Karachi.



KAMRAN AZAM MUHAMMAD KHAN
OFFICE SUPERINTENDENT
PUBLIC WORKS DEPARTMENT, GOVT OF SINDH
CHRYSTIE BUILDINGS, KARACHI

24 MAY 2011

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/308
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Oyster Tower Flat No. 8/II, Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,91,380/-
- 8) ENGINEER'S ESTIMATE Rs.1,90,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2011 @ (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 Shams Abbas Shah.
- 16) CONTRACT AWARD PRICE Rs.1,90,745/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Shams Abbas Shah.
- (ii) Subhan Traders.
- (iii) M/S. Lilly Enterprises.

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.8065, ID No.3680/2011
No	

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

Yes	X
No	✓

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give 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"/>
-----	-------------------------------------	----	--------------------------

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 ABROAD:
(If yes, enclose a copy)

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

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

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

Yes	X
No	✓

Signature & Official Stamp of
Authorized Officer


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

Print

Save

Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/308 dated: 29-03-2011.
3. Tender description / Name of work / item: M/R to Oyster Tower Flat No.8/II, Clifton Karachi.
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8065, SPPRA ID # 3680/2011.
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: 18-04-2011

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. Shams Abbas Shah.	Rs.1,90,745/-	1	1,91,380/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Subhan Traders.	Rs.1,95,700/-	2	1,91,380/-	Qualified as per Evaluation Criteria	
03.	M/S. Lilly Enterprises.	Rs.1,99,862/-	3	1,91,380/-	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/ 455
Provincial Buildings Division No.I
Karachi dated: 20/04/2011.


To,
M/S. Shams Abbas Shah,
Government Contractor,
Karachi.

SUBJECT: M/R TO OYSTER TOWER FLAT NO. 8/II, CLIFTON KARACHI.

Your offer on B-1/ B-2 tender for the above mentioned work at 19.95% above amounting to Rs.1,65,590/- (on schedule item) and Non-Schedule Item amounting to Rs.25,155/- and Grand Total: Rs.1,90,745/- (Rupees= One Lac Ninety Thousand Seven Hundred & Forty Five Only) being the lowest, is hereby accepted.

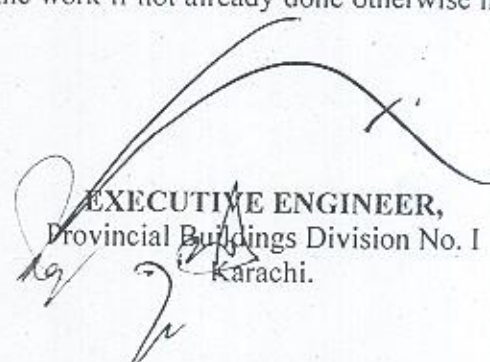
You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the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

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


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I
Karachi.

Copy forwarded with compliments for information and necessary action to:

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


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I
Karachi.

COMPARATIVE & TECHNICAL

NAME OF WORK: MR. S/Oyster Tower, Plot No. 431, Chhatrapati

ESTIMATED COST RS. 1,91,250/-

EARNED MONEY RS. 22

DATE OF ISSUE: 16/04/2011

DATE OF OPENING

NET NO: TEX-55005

DATE OF

S. NO.	DESCRIPTION OF WORK	AMOUNT OF SCHEDULED WORK	AMOUNT OF WORK DONE BY THE CONTRACTOR
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1	MR. S/Oyster Tower	RS. 1,90,250/-	RS. 22
2	MR. S/Oyster Tower	RS. 1,90,250/-	RS. 22
3	MR. S/Oyster Tower	RS. 1,90,250/-	RS. 22

DIVISION OF TECHNICAL

Provided by the

1/1/11

Handwritten signature and notes in the bottom right corner.

TENDER FOR THE WORKS.

Invited to M/S. Shams Abbas Shah Tender fee Rs. 500/- Received vides D.R No. 50 Dated: 16-04-2011

Date of Opening of Tender 18-04-2011.

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.

Shams 9.95% Above.
Percent ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|---|
| (a) General Description | M/R to Oyster Tower Flat No. 8/II, Clifton Karachi. |
| (b) Estimated Cost. | Rs.1,91,380/- |
| (c) Earnest Money. | Rs.3,828/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

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

Pay Order No. 4671309 Date: 08-04-2011 Branch Bank Al-Habib Ltd Pakistan Chowk Br. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4,000/- 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. 4,000/- 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.

Shams
Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

NAME OF WORK :- M/R TO OYSTER TOWER FLAT NO.8/II CLIFTON KARACHI
 NIT NO.TC/G-55/ DATED S.NO.

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1.	Dismantling of glazed or encaustic tiles (S.NO.55/15)	184.75 Sft	447/70	%Sft	827
2.	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	5368.48 sft	108/90	%Sft	5847
3.	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO.14-B/67)	17.87 Sft	155/97	P.Sft	2787
4.	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs.The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.29/98)	28 Sft	113/37	Rft	3174
5.	P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4 " thick commercial ply veneer shutter of 1 st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts,hinges,iron tower bolts, handles and cleats with cord and one mortice lock and hooks (S.I.NO.9/p-66(-)25b/68) (Rs:317.55 (-) 81.14 =@ Rs:236.41)	52.50 -Sft	236/41	P.Sft	12413
6.	Supplying and fixing in positin aluminium channels framing for slidding windows and ventilators of alcop make with 5mm thik tinted glass glazing belguim and aluminium glass glazing Belgium and aluminium fly screen including handles stoppers and locking arrangement etc complete model (S.I.NO.84/114)	36.00 Sft	630/36	P.Sft	22693
7.	Distemping two coats (S.I.NO.60/24-b)	1844.21 Sft	204/22	%Sft	3766
8.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/61)	3524.25 Sft	1433/03	%Sft	50503
9.	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	582.75 Sft	550/36	%Sft	3207
10.	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.53/60)	184.75 Sft	13663/35	%Sft	25243
11.	Providing and fixing approved quality mortise lock	4-No.	909/79	Each	3639
12.	Providing and fixing alumminum sheet on door pasted with glue as per requirement(S.I.NO.61/73)	26.25 Sft	21/75	p.sft	571
	Total				134670
	Add: % aboe 19.95%				267671-
	A				1615371-

PART B W/S AND S/F

1.	Supplying and fixing bath room accessories set (7 piece) including towel rtod brush holder soap tray shelf of	1No	2578/20	Each	2578
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Signature Of Contractor
 Before submission of the tender.

EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1,
 Karachi

	approved design including cost of screws nuts etc complete master brand(S.I.NO.25/16)				
2.	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat superior patem(S.I.NO.4/7)	1 No	800/80	Each	801
	TOTAL RS.				3379/-
	Add: % above 19.45% Above				624/-
	B				4053/-

D-NON SCHEDULE ITEMS					
1.	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	1-No	6498/-	Each	6498/-
2.	S/F of lavatory basium in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin baraket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. incharge etc complete.	1-NO	7295/-	Each	7295/-
3.	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	1-No	1768/-	Each	1768/-
4.	Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including down rod canopy etc with necessary electric wiring and connection etc complete	3-NO	3198/-	Each	9594/-
					25155/-
					165590/-
					190745/-

TERMS AND CONDTION

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

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

Shahid Indir
CONTRACTOR - SUB ENGINEER

S-116
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI

Executive Engineer
Provincial Buildings Division No.1,
Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Subhan Traders Tender fee Rs. 500/- - Received vides D.R No. 49 Dated: 16-04-2011

Date of Opening of Tender 18-04-2011.

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.

23% above.

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

- | | |
|---------------------------------------|---|
| (a) General Description | M/R to Oyster Tower Flat No. 8/II, Clifton Karachi. |
| (b) Estimated Cost. | Rs.1,91,380/- |
| (c) Earnest Money. | Rs.3,828/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms of 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. 0238205 Date: 28-02-2011 Branch Bank Islami University Road Br. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 7,000/- 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. 7,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

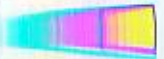
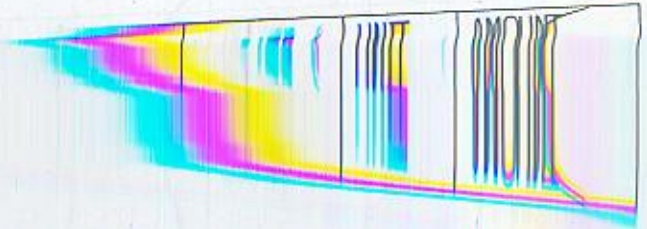
M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

NAME OF WORK :- M/R TO OYSTER TOWER FLAT NO.8/II CLIFTON KARACHI
NIT NO.TC/G-55/ DATED S.NO.



DATE OF WORK :- 11/10/2011
DRAWN BY :- [Signature]
CHECKED BY :- [Signature]
SCALE :- 1:100
SCHEDULE 'B'

	approved design including cost of screws nuts etc complete master brand(S.I.NO.25/16)				
2.	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat superior patern(S.I.NO.4/7)	1 No	800/80	Each	801
					3379
TOTAL RS.					777/-
Add: % above 33%					4156/-
B					

CHECKED

D-NON SCHEDULE ITEMS

1.	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	1-No	6600/-	Each	6600/-
2.	S/F of lavatory basiu in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin baraket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. incharge etc complete.	1-NO	7400/-	Each	7400/-
3.	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	1-No	2000/-	Each	2000/-
4.	Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including down rod canopy etc with necessary electric wiring and connection etc complete	3-NO	3300/-	Each	9900/-
					25900/-
					169800/-
					195700/-

TERMS AND CONDTION

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

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

[Signature]
CONTRACTOR

[Signature]
SUB-ENGINEER

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

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

	approved design including cost of screws nuts etc complete master brand(S.I.NO.25/16)				
2.	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat superior patem(S.I.NO.4/7)	1 No	800/80	Each	800
	TOTAL RS.				3379
	Add: % above				25% 845/-
	B				4224/-

D-NON SCHEDULE ITEMS

1.	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	1-No	6800/-	Each	6800/-
2.	S/F of lavatory basiu in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin baraket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. incharge etc complete.	1-NO	7500/-	Each	7500/-
3.	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	1-No	2500/-	Each	2500/-
4.	Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including down rod canopy etc with necessary electric wiring and connection etc complete	3-NO	3500/-	Each	10500/-
					27300/-
					172562/-
					199862/-

TERMS AND CONDTION

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
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5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION I
KARACHI

Executive Engineer
Provincial Buildings Division-No.1
Karachi.