



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

NO.TC/G-55/ 1827
Provincial Buildings Division No. I,
Karachi dated: 15-10-2011

To,

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

SUBJECT: N.I.T NO. TC/G-55/PBD-I/2010-11/768 DATED: 30-05-2011.

Reference: Your office letter No. Dir(A&F)/SPPRA/3-6/10-11/1954 dated:05-10-2011.

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

This office did not aware the proper proceeding for the compliance SPPRA Rule-2010 now we are fully aware regarding NIT proceeding and we adopted same in its letter and sprit.

It is further added that the Sr. No.03, of the above NIT was accepted and remaining tender of the above NIT was un-responded.


It is therefore requested to up load the evaluation report which is attached with consideration that the undersigned office has been follow the rule of 45 will best of its merit and strictly compliance in future. Therefore please accept my excuse for delay as regard the submission of required documents.

D.A/as above.


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

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

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Planning Officer, Planning Monitoring & Evaluation Cell, Works & Services Department Karachi with reference to your good office letter No. DDM/W&S/SPPRA/KARACHI-II/2010 dated:10-10-2011.
3. The Superintending Engineer, Provincial Buildings Circle, Karachi.


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2010-11/768
- 5) BRIEF DESCRIPTION OF CONTRACT S/R work to VIP suit No.03, at Shireen Jinnah Colony Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.2,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 16-06-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Lilly Enterprises.
- 16) CONTRACT AWARD PRICE Rs.1,99,720/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Lilly Enterprises
- (ii) M/S. A.R Enterprise
- (iii) M/S. Zaheer Ahmed Khan & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.6965, ID No.4580/2011
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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	✓

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

Yes	x
No	✓

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

Yes	x
No	✓

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

Yes	x
No	✓

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

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

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

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

Yes	x
No	✓

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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

Print


Save


Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/2010-11/768 dated: 30-05-2011.
3. Tender description / Name of work / item: S/R work to VIP suit No.03, at Shireen Jinnah Colony Karachi
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8965, SPPRA ID # 4580/2011.
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: 16-06-2011
12. **Bid Evaluation Report:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Lilly Enterprises.	Rs.1,99,720/-	1	2,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. A.R Enterprises.	Rs.2,02,899/-	2	2,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Zaheer Ahmed Khan & Co.	Rs.2,09,388/-	3	2,00,000/-	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/ 899
Provincial Buildings Division-I,
Karachi dated: 16 / 6 / 2011.


To,
M/S. Lilly Enterprises,
Government Contractor,
Karachi.

**SUBJECT: S/R WORK TO VIP SUIT NO.03, AT SHIREEN JINNAH COLONY
KARACHI.**

Your offer on B-1/ B-2 tender for the above mentioned work at 20% above amounting to Rs.1,07,267/- (on schedule item) and Non-Schedule Item amounting to Rs.92,453/- and Grand Total: Rs.1,99,720/- (Rupees= One Lac Ninety Nine Thousand Seven Hundred & Twenty Only) being the lowest, is hereby accepted.

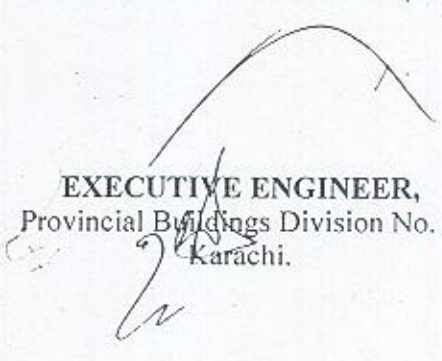
You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the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

22
1957

MEMORANDUM

TO : SAC, NEW YORK
FROM : SAC, NEW YORK
SUBJECT: [Illegible]

RE: [Illegible]
DATE: [Illegible]

[Illegible text]

[Illegible signature]

[Illegible text]

[Illegible text]


SCHEDULE 'B'

NAME OF WORK :- S/R to VIP Suit No.03 at SJC Karachi (Residence of Dr. Shabnam Karim)

NIT NO.TC/G-55/

DATED

NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/15)	174.54 Cft	447/70	%CFT	781
	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)	174.54 Sft	13663/35	%Sft	23848
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1"-3/4" thick(without chowkhats) (S.I. 7-b/p-65)-(25-b/68) (Rs:309/52 - 81/14 = 228/38).	24.50 Sft	228/38	P.Sft	5595
	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	3024.86Sft	108/90	%Sft	3294
	Distempereing two coats (S.I.NO.60/24-b)	724.03 Sft	204/22	%Sft	1479
	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)	2302.00 Sft	836/28	%Sft	19251
	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	519.50	550/36	%Sft	2859
	S/f and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking Arrangement etc complete (Deluxe Model .Bronze)(S.I.NO.p114/84-b)	18.0 Sft	630/36	Sft	11346
	Providing and fixing deodar almirah 9"x12" depth including boxing with back shelves shutters brass fittings complete(S.I.NO.23/68)	30.0 Sft	414/98	P.Sft	12449
	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	2-Nos	909/79	Each	1820
	Total				82772
	Add 36% ABOVE				16544/-
	A				99267/-
B- ELECTRIC ITEMS					
	Providing and fixing energy server superior quality including fixing on existing holder etc complete(S.I.NO.6/33)	10-Nos	497/-	Each	4970
	Total				4970
	Add %above. 20%				994/-
					5964/-


Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

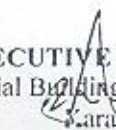
B	Part C W/S & S/F			
	Supplying and fixing C.P. Muslim shower with crystal head etc complete (S.I.NO.21-b/16)	1-No ✓	715/-	Each 715
	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden pleat (b)superior pattern (S.I.NO.3-b/p7)	1-No ✓	982/30	Each 982
	Total			1697 ✓
	Add 20% ABOVE			339/-
	C			2036/-

D- NON SCHEDULE ITEMS

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.	20-Rft	155/-	P.Rft	3100/-
S/f of lavatory basin in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin bracket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. Incharge etc complete.	1-No	7250/-	Each	7250/-
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	6450/-	Each	6450/-
S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	1-No	1930/-	Each	1930/-
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	45.00 Sft	773/-	Sft	34785/-
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	16.0 Sft	198/-	Sft	3168/-
S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	1990/-	each	1990/-
S/f of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	3950/-	Each	3950/-
Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	15250/-	Each	15250/-
Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	14520/-	Each	14520/-
Total D				92453/-
G.Total				107267/-

199720/-


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi


TERMS AND CONDITION

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

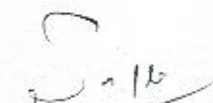
CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.




CONTRACTOR



SUB ENGINEER



ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.



Executive Engineer
Provincial Buildings Division No.I
Karachi.



Signature Of Contractor
Before submission of the tender.



EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

TENDER FOR THE WORKS.

Issued to M/S. A.R Enterprises Tender fee Rs.500/- Received vides D.R No.41 Dated:15-06-2011
Date of Opening of Tender 16-06-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO.1
KARACHI.

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

22% 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 | S/R work to VIP suit No.03, at Shireen Jinnah Colony Karachi. |
| (b) Estimated Cost. | Rs.2,00,000/- |
| (c) Earnest Money. | Rs.4,000/- |
| (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. 5332547 Date: 08-06-2011 Branch HBL Yousuf Plaza Br for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs.4,840/- 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.4,840/- 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

B				
Part C W/S & S/F				
Supplying and fixing C.P. Muslim shower with crystal head etc complete (S.I.NO.21-b/16)	1-No	715/-	Each	715
Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden pleat (b)superior pattern (S.I.NO.3-b/p7)	1-No	982/30	Each	982
Total				1697
Add 22% ABOVE				373/-
C				
D- NON SCHEDULE ITEMS				
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.	20-Rft	170/-	P.Rft	3400/-
S/F of lavatory basin in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin bracket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. Incharge etc complete.	1-No	7500/-	Each	7500/-
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	7000/-	Each	7000/-
S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	1-No	2000/-	Each	2000/-
Making and fixing wooden cabinet with shutters of lasari 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	45.00 Sft	780/-	Sft	35100/-
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	16.0 Sft	200/-	Sft	3200/-
S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	2100/-	each	2100/-
S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	4200/-	Each	4200/-
Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	16000/-	Each	16000/-
Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	15000/-	Each	15000/-
Total D				95500/-
G.Total				1073991/-
				1073991/-
				1073991/-

Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Kathali


TERMS AND CONDITION

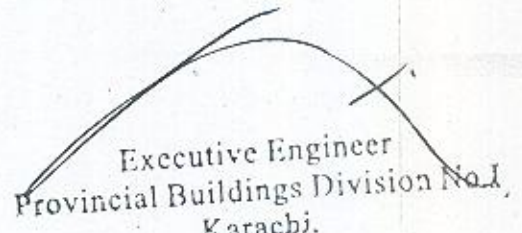
- 1 Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1,10.2004 as Approved by the S R C, Sindh Karachi
- 2 Arbitration clause stands deleted from the agreement.
- 3 No premium shall be paid on a Non schedule items.
- 4 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5 No Any items of excceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6 All sample of items should be got approved by the Executive Engineer.

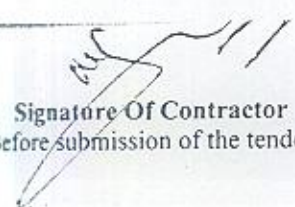
CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.



CONTRACTOR


SUB-ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI


Executive Engineer
Provincial Buildings Division No. I,
Karachi.


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

TENDER FOR THE WORKS.

Issued to M/S. Zaheer Ahmed Khan & Co Tender fee Rs. 500/- Received vide D.R No. 42 Dated: 15-06-2011 Date of Opening of Tender 16-06-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

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

Percent 93.10 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	S/R work to VIP suit No.03, at Shireen Jinnah Colony Karachi.
(b) Estimated Cost.	Rs.2,00,000/-
(c) Earnest Money.	Rs.4,000/-
(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. 3479996 Date: 17-05-2011 Branch Bank Al-Habib Khayaban-e-Hafiz 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.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

NAME OF WORK :- S/R to VIP Suit No.03 at SJC Karachi (Residence of Dr. Shabnam Karim)

NIT NO.TC/G-55/

DATED

NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/15)	174.54 Cft	447/70	%CFT	781
	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)	174.54 Sft	13663/35	%Sft	23848
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1"-3/4" thick(without chowkhats) (S.I. 7-b/p-65)-(25-b/68) (Rs:309/52 - 81/14 = 228/38).	24.50 Sft	228/38	P.Sft	5895
	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	3024.86Sft	108/90	%Sft	3294
	Distemping two coats (S.I.NO.60/24-b)	724.03 Sft	204/22	%Sft	1479
	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)	2302.00 Sft	836/28	%Sft	19251
	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	519.50	550/36	%Sft	2859
	S/f and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking Arrangement etc complete (Deluxe Model .Bronze)(S.I.NO.p114/84-b)	18.0 Sft	630/36	Sft	11346
	Providing and fixing deodar almirah 9"x12" depth including boxing with back shelves shutters brass fittings complete(S.I.NO.23/68)	30.0 Sft	414/98	P.Sft	12449
	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	2-Nos	909/79	Each	1820
	Total				82772/-
	Add 23 % ABOVE				190261/-
	A				1017481/-
B- ELECTRIC ITEMS					
	Providing and fixing energy server superior quality including fixing on existing holder etc complete(S.I.NO.6/33)	10-Nos	497/-	Each	4970
	Total				4970
	Add %above 23/				11931/-
					61131/-

Part C W/S & S/F				
Supplying and fixing C.P. Muslim shower with crystal head etc complete (S.I. NO. 21-b/16)	1-No	715/-	Each	715
Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden pleat (b) superior pattern (S.I. NO. 3-b/p7)	1-No	982/30	Each	982
Total				1697
Add 23% ABOVE				390/-
				2087/-

D- NON SCHEDULE ITEMS

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.	20-Rft	200/-	P.Rft	4000/-
S/F of lavatory basin in approved matching colour of both tiles fully glazed earthenware complete including the cost of basin bracket high quality brass waste and PVC waste pipe each 1-1/4' dia imported or as approved quality by the E.E. Incharge etc complete.	1-No	8000/-	Each	8000/-
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	6500/-	Each	6500/-
S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required	1-No	2200/-	Each	2200/-
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	45.00 Sft	800/-	Sft	36000/-
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	16.0 Sft	190/-	Sft	3040/-
S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	2200/-	each	2200/-
S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete.	1-No	4500/-	Each	4500/-
Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	17000/-	Each	17000/-
Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	16000/-	Each	16000/-
Total D				99440/-
G.Total				109948/-


208328/-

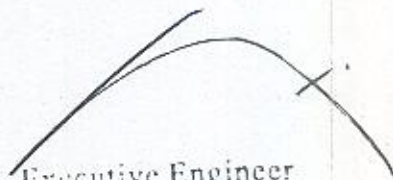
TERMS AND CONDION

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

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


 CONTRACTOR 
 SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI


 Executive Engineer
 Provincial Buildings Division No.1
 Karachi.

FORM B-I

PUBLIC WORKS DEPARTMENT

G.Rs., W.P.D., Nos. 7938 of 6-4-35, 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 of 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

M/S CIRCLE
M/S DIVISION

m/s Lily Enterprises

24 MAR

Percentage Rate Tender and Contract for works

12/4-85/899 dt 18-6-2011

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 shall 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 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

Executive Engineer
Provincial Buildings Division No. I
Karachi.

