

No. TC/G-55/PBD-I/ 7426
Provincial Buildings Division-I,
Karachi dated: 05/03/2015

To,

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

SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/6914 DATED: 19-01-2015.

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

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

This is for favour of your kind information please.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

sd/-
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

urgent
Pi. P. P. P.
05/3
SPPRA INWARD DIARY

NO: 13381-

DATED: 05-03-2015

MCO

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/6914 dated: 19-01-2015
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Oyster Tower Flat No. 3/II at Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,94,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,94,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co..
- 16) CONTRACT AWARD PRICE Rs.4,92,705/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co
(ii) M/S. Safia Construction Co.
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	Sr. No.22454, ID No.1575218065
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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



OFFICE SUPERINTENDENT 25 FEB 2015
Stamp Office, City Court

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Oyster Tower Flat No. 3/II at Clifton Karachi (Res: of Mr. Faisal Pirzada Deputy Secretary, Finance Department) and amount of Rs.4,92,705/- (Rupees= Four Lac Ninety Two Thousand Seven Hundred & Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 7385

Karachi dated: 2/3/15

To,

M/S. Khalil Khan & Co,
Government Contractors,
Karachi.

SUBJECT: S/R TO OYSTER TOWER FLAT NO. 3/II AT CLIFTON KARACHI (RESIDENCE OF MR. FAISAL PIRZADA DEPUTY SECRETARY, FINANCE DEPARTMENT).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.00 % below on item No.2, 3 & 6 Cost of Tile Work Less: 20.00% Below Cost of WS&SF Work 4.00% above the Schedule Rate Rs.3,39,535/- & Non-Schedule Items Rs.1,53,170/-, and Grand Total Rs.4,92,705/- (Rupees= Four Lac Ninety Two Thousand Seven Hundred & 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 (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

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

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE B.

NAME OF WORK :- S/R TO OYSTER TOWER F.NO. 3/II at CLIFTON KARACHI
RESIDENCE OF MR FAISAL PIRZADA (Deputy Secretary, Finance Department)

S.NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	308.0	786/50	%Sft	2422
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/59)	21.93 Sft	562/98	P.Sft	12346
3	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	52.50 Sft	875/13	P. Sft	45944
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 inc all carriage tools and plants used in making and fixing(S.I.NO.28/93)	49.50 Sft	240/50	Rft	11905
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-66)	500.00 Rft	49/97	P. Rft	24985
6	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/68)	147.00	193/53	P.Sft	28449
7	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	147.00	296/05	P.Sft	43519
8	Providing and fixing approved quality mortise lock(S.I.21/68)	6-No.	1786/13	Each	10717
9	Providing and fixing alumminum sheet on door pasted with glue as per requirement(S.I.NO.61/66)	35.0Sft	63/77	p.sFT	2232
	Total				182519
	Less 20 % Below item No. 2,3,8,6				17348/-
	Part: B				165171/-
1	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slary 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.60/45)	308.0 Sft	30509/77	%Sft	93970
	Total				93970
	Less 20 % below				18794/-
	Part C W/S & S/F				75176/-
1	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.20/6)	2 NG	2042/43	Each	4085
2	Supplying and fixing bath room accessories set (7 piece) including towel rod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO.22/19)	2-No	8122/40	Each	16244
3	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19-b/19)	2-No	3432/-	Each	6864

(Signature)


4	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	2-Nos	6237/-	Each	12474
5	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape. (S.I.1A/1)	1-Nos	5044/60	Each	5045
6	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	6-Nos	843/92	Each	5064
7	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	2-Nos	1109/46	Each	2218
8	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	2-Nos	2882/-	Each	5764
9	S/F sink mixture cock of superior quality with cp head etc (S>.1.17/19)	1-Nos	2745/60	Each	2744
10	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 quality (S.I.NO.4-b/7).	2-Nos	2047/76	Each	4095
11	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 350 gallons capacity (S.I.NO. 3-b/21)	1-No	30772/42	Each	30773
CHECKED					
Total					95373
Add, 4 % above					3815/-
Part D NSI					99188/-
1	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	20.0Rft	67/- Rft		1340/-
2	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	20-rft	94/- Rft		1880/-
3	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.	25.0 Rft	254/- Rft		6350/-
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 et	124.00 Sft	950/- PSft		117800/-

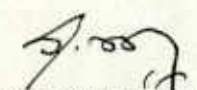
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5	Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	34.0Sft	200/-	R.Sft	6800/-
6	Supplying and fixing water heater (Geyser 30 gallon capacity best quality including cartage etc complete.	1No	19000/-	Each	19000/-
					153170/-
					339535/-
					492705/-

TERMS AND CONDTION

6. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
7. Arbitration clause stands deleted from the agreement.
8. No premium shall be paid on a Non schedule items.
9. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
10. 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
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- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,900/-
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(For civil works only)
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Safia Construction Co.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No.22454, ID No. 1575218065
No	

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

Yes	x
No	

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Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, result thereof)

Yes	x
No	

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(If yes, give details)

Yes	x
No	

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

Yes	x
No	

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Yes	x
No	

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(If yes, enclose a copy)

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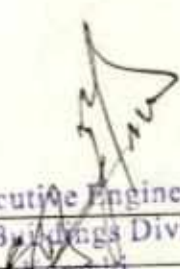
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

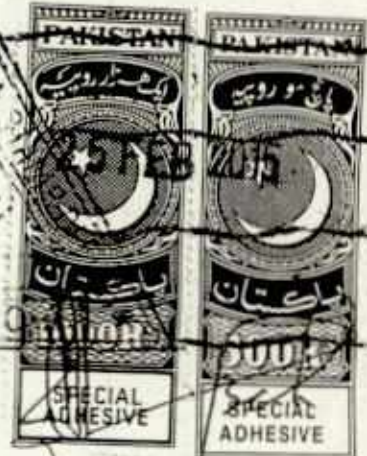
Signature & Official Stamp of
Authorized Officer


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

25 FEB 2015



OFFICE SUPERINTENDENT
Office, City Court
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Safia Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to M/R Oyster Tower Flat No. 10/II at Clifton Karachi (Res: of Mr. Abrar Shaikh) and amount of Rs.4,98,011/- (Rupees= Four Lac Ninety Eight Thousand & Eleven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 7386

Karachi dated: 2/3/15

To,

M/S. Safia Construction Co,
Government Contractors,
Karachi.

**SUBJECT: S/R TO M/R OYSTER TOWER FLAT NO. 10/II AT CLIFTON KARACHI (RES:
OF MR. ABRAR SHAIKH).**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.10 % below Cost of Electric Work Less: At Par Cost of WSSF Work 4.00% above the Schedule Rate Rs.4,78,521/- & Non-Schedule Items Rs.19,490/-, and Grand Total Rs.4,98,011/- (Rupees= Four Lac Ninety Eight Thousand & 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 (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

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

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE B.

NAME OF WORK :- S/R TO M/R OYSTER TOWER F.NO. 10/II at CLIFTON KARACHI
RESIDENCE OF MR ABRAR SHAIKH)

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	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/59)	21.93 Sft	562/98	P.Sft	12345
2	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrip iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	96.00 Sft	875/13	Sft	85762
3	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs.The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	70.00 Sft	240/50	Rft	16835
4	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-72) 66	500.00 Sft	49/97	Sft	24985
5	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/68)	147.00	193/53	P.Sft	28449
6	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	147.00	296/85	P.Sft	43519
7	P/f deodar wooden ward rob i/c boxing with back shaves shutters drawers,and brass fitting such as handles locking arrangement hanger rod shoe rod. and mirror measuring 2'x3'x1" complete as per approbvd design(S.I.24/61).	48.60	2364/63	Sft	114921
8	Providing and fixing approved quality mortise lock(S.I.21/68)	10-No	1786/13	Each	17860
9	Providing and fixing alumminum sheet on door pasted with glue as per requirement(S.I.NO.61/66)	35.0Sft	63/77	p.sFT	2232
TOTAL					346910
20.10 % Below on item No. 1, 2 & 5.					25438
PART B ELECTRIC ITEMS					321470
1	P/f brass ceiling fan 56" good quality. (S.I.235/34).	6-Nos	3185/-	Each	19110
Total					19110
Part C W/S & 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 350 gallons capacity(S.I.NO. 3-b/21)	1-No	30773/42	Each	30775
2	Supplying and fixing bath room accessories set (7 piece) including towel rod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO.22/19)	3-No	8122/40	Each	24367

J.S

3	Supplying and fixing C.P. Muslim shower with crystal head etc complete (S.I. NO. 19-b/19)	3-Nos	3432/-	Each	10296
4	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equivalent) (S.I.13/4).	3-Nos	6237/-	Each	18711
5	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape. (S.I.1A/1)	1-Nos	5044/60	Each	5045
6	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (S.I.4/2)	2-Nos	5389/40	Each	10679
7	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	9-Nos	476/28	Each	4305
8	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)	9-Nos	843/92	Each	7595
9	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	3-Nos	1109/46	Each	3328
10	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	3-Nos	2882/-	Each	8646
11	S/F sink mixture cock of superior quality with cp head etc (S.I.17/19)	1-Nos	2745/60	Each	2746
12	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. 17)	3-Nos	2047/76	Each	6143
Total					132634
Part D NSI					5305
			Add: 4% GST		137939
1	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	20-Nos	12%	Each	24%
2	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos	20%	Each	120%
3	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3-Nos	35%	Each	105%
4	Providing and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	35%	Each	140%

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5	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	12-Nos	420/-	Each	5040/-
6	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" plastic body etc including making frame and necessary electric wiring and connection etc complete	4-Nos	210/-	Each	840/-
					19440/-
					478521/-
					498011/-

TERMS AND CONDTION

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

3

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/6914 dated: 19-01-2015
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S Flat No.59, @ GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,65,500/-
- 8) ENGINEER'S ESTIMATE Rs.5,65,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pearl Eng: & Trading Co.
- 16) CONTRACT AWARD PRICE Rs.5,63,524/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pearl Eng: & Trading Co.
(ii) M/S. A.R Enterprises,
(iii) M/S. Shahzaib Associates.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<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.22454, ID No.1575218065
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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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 detailed reasons.)

Yes	x
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

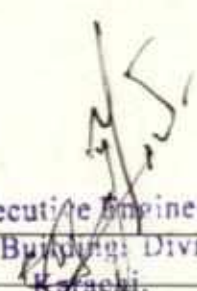
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Building 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

25 FEB 2015



OFFICE SUPERINTENDENT
Sindh Office, City Court
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pearl Eng: & Trading Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas) and amount of Rs.5,63,524/- (Rupees= Five Lac Sixty Three Thousand Five Hundred & Twenty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 7307

Karachi dated: 2/3/15

To,

M/S. Pearl Eng: & Trading Co,
Government Contractors,
Karachi.

SUBJECT: S/R TO D.S FLAT NO.59, @ GOR BATH ISLAND KARACHI (RES: OF MR. DR. MANSOOR ABBAS).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ At Par Cost of Tile Work 20.00% Below & Cost of Electric Work At Par the Schedule Rate Rs.4,50,289/- & Non-Schedule Items Rs.1,13,235/-, and Grand Total Rs.5,63,524/- (Rupees= Five Lac Sixty Three Thousand Five Hundred & Twenty Four Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

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

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE B.

NAME OF WORK

S/R TO D.S. FLAT NO.59 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR. DR MANSOOR ABBAS)

S NO.	DESCRPTION OF ITEMS	QUITY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	1534.00 Sft	786/50	%Sft	12066
	Total				12066
1	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry 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.60/47)	1534.00 Sft	30509/7X	%Sft	468050
	TOTAL				468050
	LESS 20% BELOW				93610/2 374440/2
	Part C Electric Items				
1	Wiring for light or fan point with (3/.029) PVC insulated wire (S.I.123/p-15)	16-Pts	797/00	Per point	12752
2	Wiring for plug point with 1/1.13(3/.029)PVC insulated wire(S.I.NO.125/15)	8 points	669/-		5352
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	8-Nos	72/-	Each P.No	576
4	P/F B.C. batten holder (S.I.232/33)	8 Nos	70/-	Each	560
5	P/F brass ceiling fan 56" good quality (231/24)	4-Nos	3185/-	Each	12740
6	P/L Main or Sub-Main PVC insulated size 2-7/029 copper conductor in 3/4" PVC conduit on surface.(S.I.3/1).	30-Meter	171/-	RA	5130
7	P/L Main or Sub-Main PVC insulated size 2-7/036 copper conductor in 3/4" PVC conduit on surface.(S.I.3/1).	20-Meter	200/-	RA	4000
8	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP(TB-5S)onpreparedboardrequired.(S.I.203/31)	8-Nos	916/-	Each P.No	7328
9	P/F circuit bracker 6,10,15,20,30,40,50, & 63-amp DP (TB-5S) on prepared board as required.(S.I.204/31)	4-Nos	2456/-	Each P.No	9824
10	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)on prepared board as required.(S.I.206/31)	1-No	5521/-	Each	5521
	TOTAL				63783
	Part C N.S.I				
1	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No	4000/2	Each	4000/2
2	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	109.49 SR	700/2	P.Sr	76643/2
3	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	44.00 Sft	208/2	P.Sft	9152/2
4	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	20 Nos	150/2	Each	3000/2
5	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including	3-nos	180/2	Each	540/2

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6	Providing and fixing universal POWER plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-No	300/=	Each	600/=
7	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	1-Nos	300/=	Each	300/=
8	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19000/=	Each	19000/=
					113235/=
					450289/=
					563524/=

[Handwritten signature and scribbles over the table]

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exceed 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.

[Handwritten signature]
 CONTRACTOR SUB ENGINEER

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 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.

[Handwritten signature]
 Executive Engineer
 Provincial Buildings Division No.I
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/6914 dated:19-01-2015
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/6914 dated: 19-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


 (FAZAL MUHAMMAD LANGI)
 EXECUTIVE ENGINEER
 Municipal Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No, TC/G-55/PBD-I/2014-2015/6914 dated:19-01-2015
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


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


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

PH: 021-99203183

No. TC/G-55/PBD-I/ 7170
Provincial Buildings Division-I
Karachi dated: 09/02/2015

To,

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

**SUBJECT: SUBMISSION OF BID EVALUATION REPORT NIT NO.TC/G-55/
PBD-I/2014-15/6914 DATED: 19-01-2015.**

Bid Evaluation Report along with comparative statement for the below work is submitted herewith for favour of further necessary action please.

Sr. No.	Name of Work
1.	S/R to Oyster Tower Flat No. 3/II at Clifton Karachi (Res: of Mr. Faisal Pirzada Deputy Secretary, Finance Department).
2.	S/R to M/R Oyster Tower Flat No. 10/II at Clifton Karachi (Res: of Mr. Abrar Shaikh).
3.	S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).


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

Copy forwarded with compliments for favour of information to:-

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

S: PRA INWARD DIARY

NO: 11900

DATED: 09-02-15

MIC


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

COMPARATIVE STATEMENT

Name of Work: S/R to Oyster Tower Flat No. 3/11 at Clifton Karachi (Res. of Mr. Faisal Pirzadas Deputy Secretary, Finance Department).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-Divn-1/2014-15/185 dated 28/11/2014

Tender invited vide letter No. TC/O-55/PBD-1/2014-2015/6914 Karachi dated: 19-01-2015

Date of Issue: 04-02-2015

Date of opening: 06-02-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items:	Amount	M/S. Khalil Khan & Co.	M/S. Safia Construction Co.	M/S. A.R Enterprises.	
Cost of Civil Work	Rs.1,82,519/-	Rs.1,82,519/-	Rs.1,82,519/-	Rs.1,82,519/-	Rs.1,82,519/-
Less: 20.00% Below on item No.2,3 & 6	Rs.17,348/-	Rs.17,348/-	Rs.19,000% Below on item No.2,3 & 6	Rs.16,480/-	Rs.15,613/-
Total:	Rs.1,65,171/-	Rs.1,65,171/-	Total: Rs.1,66,039/-	Total: Rs.1,66,906/-	Rs.1,66,906/-
Cost of Tile Work	Rs.93,970/-	Rs.93,970/-	Rs.93,970/-	Rs.93,970/-	Rs.93,970/-
Less: 20.00% Below	Rs.18,794/-	Rs.18,794/-	Less: 19.00% Below	Rs.17,854/-	Rs.16,915/-
Total:	Rs.75,176/-	Rs.75,176/-	Total: Rs.76,116/-	Total: Rs.75,055/-	Rs.75,055/-
Cost of WSSF Work	Rs.95,373/-	Rs.95,373/-	Rs.95,373/-	Rs.95,373/-	Rs.95,373/-
Add: 5.00% Above	Rs.4,769/-	Rs.3,815/-	Cost of WSSF Work Add: 5.00% Above	Rs.4,769/-	Rs.5,722/-
Total:	Rs.1,00,142/-	Rs.99,188/-	Total: Rs.1,00,142/-	Total: Rs.1,01,095/-	Rs.1,01,095/-
Total Schedule Item:	Rs.3,40,489/-	Rs.3,39,535/-	Total Schedule Item: Rs.3,42,297/-	Total Schedule Item: Rs.3,43,056/-	Rs.3,43,056/-
Cost of Non-Schedule Items:	Rs.1,53,485/-	Rs.1,53,170/-	Cost of Non-Schedule Items:	Rs.1,54,321/-	Rs.1,55,630/-
Grand Total:	Rs.4,93,974/-	Rs.4,92,705/-	Grand Total: Rs.4,98,618/-	Grand Total: Rs.4,98,686/-	Rs.4,98,686/-
Say:	Rs.4,94,000/-				

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below on item No.2, 3 & 6 Cost of Tile Work Less: 20.00% Below Cost of WSSF Work 4.00% above the Schedule Rate Rs.3,39,535/- & Non-Schedule Items Rs.1,53,170/- and Grand Total Rs.4,92,705/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL MAHMUD MANGLI)
EXECUTIVE ENGINEER,
Miscellaneous Affairs
Karachi.


(FARSHAD HUSSAIN DHTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015.				
3.	Tender description / Name of work / Item:	S/R to Oyster Tower Flat No. 3/11 at Clifton Karachi (Res: of Mr. Faisal Pirzada Deputy Secretary, Finance Department).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.22454 SPPRA ID. No.1535218065				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-02-2015				
12.	Bid Evaluation Report:					
Sr. 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.
1.	M/s. Khalil Khan & Co.	Rs.4,92,703/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.4,96,618/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.4,98,686/-	3 rd			Highest


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


(FAZAL M. MANSOOR MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work: S/R to M/R Oyster Tower Flat No. 10/11 at Clifton Karachi (Res. of Mr. Abrar Shakib)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. P.B.T.S-Divn-1/2014-15/259 dated 29/12/2014

Tender invited vide letter No. T.O.G-55/PBD-1/2014-2015/6914 Karachi dated: 19-01-2015

Date of Issue: 04-02-2015 Date of opening: 06-02-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items	Amount	M/S. Safia Construction Co.	M/S. Shahzain Associates.	M/S. Muhammad Amin & Co.	
Cost of Civil Work	Rs.3,46,910/-	Rs.3,46,910/-	Rs.3,46,910/-	Rs.3,46,910/-	Rs.3,46,910/-
Less: 20.00% Below on item No.1,2 & 5	Rs.25,311/-	Rs.25,438/-	Rs.24,046/-	Rs.22,780/-	Rs.22,780/-
Total:	Rs.3,21,599/-	Rs.3,21,472/-	Rs.3,22,864/-	Rs.3,24,130/-	Rs.3,24,130/-
Cost of Electric Work	Rs.19,110/-	Rs.19,110/-	Rs.19,110/-	Rs.19,110/-	Rs.19,110/-
At Par	Rs.---	Rs.---	Add: 1.00% above	Add: 2.00% above	Rs.182/-
Total:	Rs.19,110/-	Rs.19,110/-	Rs.19,301/-	Rs.19,492/-	Rs.19,492/-
Cost of WSSF Work	Rs.1,32,634/-	Rs.1,32,634/-	Rs.1,32,634/-	Rs.1,32,634/-	Rs.1,32,634/-
Add: 5.00% Above	Rs.6,632/-	Rs.5,305/-	Add: 5.00% Above	Rs.6,632/-	Add: 6.00% Above
Total:	Rs.1,39,266/-	Rs.1,37,939/-	Rs.1,39,266/-	Rs.1,40,592/-	Rs.1,40,592/-
Total Schedule Item:	Rs.4,79,975/-	Rs.4,78,521/-	Rs.4,81,431/-	Rs.4,84,214/-	Rs.4,84,214/-
Cost of Non-Schedule Items.	Rs.19,950/-	Rs.19,490/-	Rs.20,340/-	Rs.20,681/-	Rs.20,681/-
Grand Total:	Rs.4,99,925/-	Rs.4,98,011/-	Rs.5,01,771/-	Rs.5,04,895/-	Rs.5,04,895/-
Say:	Rs.4,99,900/-				

The Rate Quoted by M/s. Safia Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of Electric Work Less: At Par Cost of WSSF Work 4.00% above the Schedule Rate Rs.4,78,521/- & Non-Schedule Items Rs.19,490/-, and Grand Total Rs.4,98,011/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL AHMAD)
 EXECUTIVE ENGINEER,
 Municipal Affairs,
 Karachi.


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015.				
3.	Tender description / Name of work / item:	S/R to M/R Oyster Tower Flat No. 10/II at Clifton Karachi (Res) of Mr. Abrar Shaikh).				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.22454 SPPRA ID. No.1575218065				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form).	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-02-2015				
12.	Bid Evaluation Report.					
Sr. 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
1.	M/s. Safia Construction Co.	Rs.4,98,011/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.5,01,771/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.5,04,895/-	3 rd			Highest


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:-

S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res. of Mr. Dr. Mansoor Abbasi).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.59 @ GOR B.Island Kye-
T(1)/D.S.948 dated: 26/09/2014


Tender invited vide letter No. TCO/G-55/PBD-I/2014-2015/6914 Karachi dated: 19-01-2015

Date of Issue: 04-02-2015

Date of opening: 06-02-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors:			
Description of Items.	Amount	M/S. Pearl Eng. & Trading Co.	M/S. A.R Enterprises.	M/S. Shahzad Associates.	
Cost of Civil Work	Rs.12,066/-	Cost of Civil Work	Rs.12,066/-	Cost of Civil Work	Rs.12,066/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
Total:	Rs.12,066/-	Total:	Rs.12,066/-	Total:	Rs.12,066/-
Cost of Tile Work	Rs.4,68,050/-	Cost of Tile Work	Rs.4,68,050/-	Cost of Tile Work	Rs.4,68,050/-
Less 30.00% Below	Rs.93,610/-	Less 20.00% Below	Rs.93,610/-	Less 18.00% Below	Rs.84,249/-
Total:	Rs.3,74,440/-	Total:	Rs.3,79,121/-	Total:	Rs.3,83,801/-
Cost of Electric Work	Rs.63,783/-	Cost of Electric Work	Rs.63,783/-	Cost of Electric Work	Rs.63,783/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
Total:	Rs.63,783/-	Total:	Rs.63,783/-	Total:	Rs.63,783/-
Total Schedule Item:	Rs.4,50,289/-	Total Schedule Item:	Rs.4,50,289/-	Total Schedule Item:	Rs.4,59,650/-
Cost of Non-Schedule Items.	Rs.1,15,116/-	Cost of Non-Schedule Items.	Rs.1,13,235/-	Cost of Non-Schedule Items.	Rs.1,16,950/-
Grand Total:	Rs.5,65,405/-	Grand Total:	Rs.5,63,524/-	Grand Total:	Rs.5,76,600/-
Say: Rs.5,65,400/-		Say: Rs.5,63,524/-		Say: Rs.5,76,600/-	

The Rate Quoted by M/s. Pearl Eng. & Trading Co. Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Tile Work 20.00% Below & Cost of Electric Work At Par the Schedule Rate Rs.4,50,289/- & Non-Schedule Items Rs.1,13,235/- and Grand Total Rs.5,63,524/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL M. KHAN)
EXECUTIVE ENGINEER,
Facilities Affairs
Karachi.


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015
Provincial Buildings Division No. I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015.				
3.	Tender description / Name of work / item:	S/R to D.S Flat No. 59, @ GOR Bath Island Karachi (Res. of Mr. Dr. Mansoor Abbas).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No. 22454 SPPRA ID. No. 1575218065				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	06-02-2015				
12.	Bid Evaluation Report:					
Sr. 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
1.	M/s. Pearl Eng. & Trading Co.	Rs.5,63,524/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.5,68,942/-	2 nd			Highest
3.	M/s. Shahzab Associates.	Rs.5,76,600/-	3 rd			Highest


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi


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

No. TC/G-55/PBD-I/ 717/
Provincial Buildings Division-I,
Karachi dated: 09/02/2015

To,

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

**SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/
PBD-I/2014-15/6914 DATED: 19-01-2015.**

Kindly find enclosed herewith the Attendance sheet regarding the following work
for favour of your kind information.

Sr. No.	Name of Work
1.	S/R to Oyster Tower Flat No. 3/II at Clifton Karachi (Res: of Mr. Faisal Pirzada Deputy Secretary, Finance Department).
2.	S/R to M/R Oyster Tower Flat No. 10/II at Clifton Karachi (Res: of Mr. Abrar Shaikh).
3.	S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).

DA/as above.



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

Copy forwarded with compliments for favour of information to:-

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

SPPRA INWARD DIARY

NO: 1190

DATED: 09-02-15

MCS


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



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

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

This office NIT No.TC/G-55/PBD-I/6914

Dated: 19-01-2015

SUBJECT: - ATTENDANCE SHEET.

Date of opening 06-02-2015

S.NO.	Name of Firm	Signature
1.	M/s. Khalil Khan & Co.	
2.	M/s. Safia Construction Co.	
3.	M/s. Pearl Eng: & Trading Co.	
4.	M/s. A.R Enterprises.	
5.	M/s. Shahzaib Associates.	
6.	M/s. Muhammad Amin & Co.	

(WARIS KHALIL)

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

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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