

**OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI**  
**NO:TC/G-55/PBD-III/ 309 DATED 10-03-2015.**

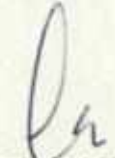
To,

The Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

SUBJECT:- **SUBMISSION OF CONTRACT EVALUATION REPORT IN RESPECT OF N.I.T. NO. TC/ G-55/2014-15/07, DATED 02-01-2015 ID NO.1575217923 DATED 05-01-2015.**

Enclosed please find herewith the following documents as per SPPRA Rule-50 in respect of works under N.I.T. No.TC/G-55/2014-2015/07, dated 02-01-2015.

1. Attendance Sheet.
2. Evaluation Report/ Comparative Statement.
3. Letter of Award.
4. Bill of Quantities.
5. Agreement and
6. Contract Evaluation form.
7. Minutes of Procurement Committee Meeting.

  
**(ASADULLAH SHAIKH)**  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

SPPRA INWARD  
NO: 15682  
NO: 15682  
DATED: 11-03-15  
M. C. 11/3  
A. Put. W.P.  
M. C. 11/3

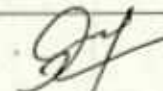
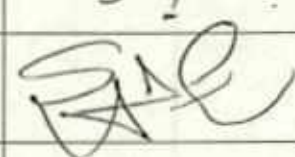
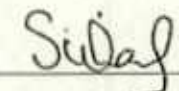
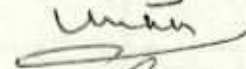


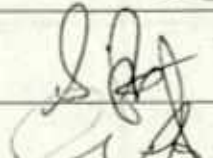
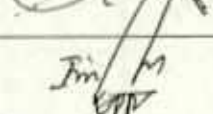
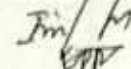
# OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI

This office NIT No.TC/G-55/PBD-III/07

Dated: 02-01-2015

SUBJECT: - ATTENDANCE SHEET.

Date of opening 22-01-2015 (2:30) P.M

S.No.	Name of Firm	Signature
1	M/s. Hassan Ali Contractor.	
2	M/s. Subhan Traders.	
3	M/s. Sohail Construction.	
4	M/s. Umar & Co.	
5	M/s. S.Sajid Enterprises.	
6	M/s. Sahar Enterprises.	
7	M/s. Safia Construction Compnay.	
8	M/s. Ather & Co.	
9.	M/s.Niz Electric & Fabricator.	


(MUHAMMAD SHAHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.III,  
Karachi.



(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
South Karachi



(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.III,  
Karachi.



# BID EVALUATION REPORT

NIT NO.TC/G-55/07, DATED 02-01-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/07, dated 02-01-2015.				
3.	Tender Description/Name of Work Items.	M/R to GOR-II SMCHS, Karachi,(Repair/Renovation of Kitchen Tiles, Door Shutter, Iron Grill, G.I.Tank, Coloring Painting, Aluminum in Gallery and Wire Gauze and Seepage work Flat No.D-11).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	On SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	22-01-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Hassan Ali Contractor.	Rs.398,390/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s.Sohail Construction.	Rs.479,815/-	2 <sup>nd</sup>			Highest
3.	M/s. Subhan Traders.	Rs.483,455/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

## COMPARATIVE STATEMENT

Name of Work:- M/R TO GOR-II SMCHS, KARACHI,(REPAIR/RENOVATION OF KITCHEN TILES,BATH TILES,DOOR SHUTTER,IRON GRILL, G.I.TANK, COLORING PAINTING, ALUMINIUM IN GALLERY AND WIRE GUAZE AND SEEPAGE WORK FLAT NO.D-11).

Estimate Sanctioned vide SE PBC KYC NO.PB/T.S DIVN-III/2014-15/242

Tender invited letter No.TC/G-55/07

Date of Issue:- 22-01-2015.

Dated 17-12-2014.  
Dated 02-01-2015.  
Dated Opening:- 22-01-2015.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. HASSAN ALI CONTRACTOR. (Civil Works).	M/S.SOHAIL CONSTRUCTION (Civil Works).	M/S.SUBHAN TRADERS (Civil Works).	
Cost of Schedule Items (Civil Works).	408296	408296	408296	408296	408296
Less 20% Below on Item No.5,6,&8.	42508	Less 20% Below on Item No.5,6,&8.	42508	40830	Add: 11% Above.
Total:-	365788	Total:-	365788	3068	44913
Add:10% Above on Item No.7.	3068	Add:10% Above on Item No.7.	3068		
Total:-	368856	Total:-	368856	449126	Total:-
Cost of Schedule Items(Sanitary Works).	15442	Cost of Schedule Items(Sanitary Works).	15442	15442	Cost of Schedule Items(Sanitary Works).
Add: 5% Above.	772	Add: 5% Above.	772	1081	Add: 6% Above.
Total:-	16214	Total:-	16214	16523	Total:-
Cost of Schedule Items (Electric Works).	6370	Cost of Schedule Items (Electric Works).	6370	6370	Cost of Schedule Items (Electric Works).
At par	-	At par	-	446	Add:6% Above.
Total	6370	Total	6370	6816	Total
Cost of Non-Schedule Items.	6990	Cost of Non-Schedule Items.	6950	7350	Cost of Non-Schedule Items.
GRAND TOTAL:-	398430	GRAND TOTAL:-	398390	479815	GRAND TOTAL:-
SAY RS:-	398400				483455

The Rate quoted by M/s. HASSAN ALI CONTRACTOR, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, & 5% Above Sanitary Works, & At par Electric Works, The Schedule Item & Non-Schedule Item Rate Rs.398,390/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

(ABDULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH)KARACHI

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

# BID EVALUATION REPORT

NIT NO.TC/G-55/07, DATED 02-01-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/07, dated 02-01-2015.				
3.	Tender Description/Name of Work Items.	M/R to GOR-II SMCHS, Karachi,(Repair/Renovation of Kitchen Tiles, Door Shutter, Iron Grill, G.I.Tank, Coloring Painting, Aluminum in Gallery and Wire Gauze and Seepage work Flat No.B-17).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	On SPRA Website				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	22-01-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Umar & Co.	Rs.388,291/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s.S.Sajid Enterprises.	Rs.429,089/-	2 <sup>nd</sup>			Highest
3.	M/s. Sahar Enterprises.	Rs.438,244/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

## COMPARATIVE STATEMENT

Name of Work:- M/R TO GOR-II SMCHS, KARACHI,(REPAIR/RENOVATION OF KITCHEN TILES,BATH TILES,DOOR SHUTTER,IRON GRILL, G.I.TANK, COLORING PAINTING, ALUMINUM IN GALLERY AND WIRE GUAZE AND SEEPAGE WORK FLAT NO.B-17).

Estimate Sanctioned vide SE PBC KYC NO.PB/T.5 DIVN-II/2014-15/241

Tender invited letter No.TC/G-55/07

Date of Issue:- 22-01-2015.

Dated 17-12-2014.

Dated 02-01-2015.

Dated Opening:- 22-01-2015.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. UMAR & CO.	M/S. S.SAJID ENTERPRISES.	M/S. SAHAR ENTERPRISES.	
Cost of Schedule Items (Civil Works).	188533	Cost of Schedule Items (Civil Works).	188533	Cost of Schedule Items (Civil Works).	188533
Less 20% Below on Item No.5,6.	27531	Less 20% Below on Item No.5,6.	27531	Add: 6% Above.	8259
Total:-	161002	Total:-	161002	Total:-	196792
Cost of Schedule Items(Sanitary Works).	48305	Cost of Schedule Items(Sanitary Works).	48305	Cost of Schedule Items(Sanitary Works).	48305
Add: 5% Above.	2415	Add: 5% Above.	2415	Add: 6% Above.	2898
Total:-	50720	Total:-	50720	Total:-	51203
Cost of Schedule Items (Electric Works).	40567	Cost of Schedule Items (Electric Works).	40567	Cost of Schedule Items (Electric Works).	40567
At par	-	At par	-	Add:6% Above.	2434
Total	40567	Total	40567	Total	43001
Cost of Non-Schedule Items.	136827	Cost of Non-Schedule Items.	136002	Cost of Non-Schedule Items.	138093
GRAND TOTAL:-	389116	GRAND TOTAL:-	388291	GRAND TOTAL:-	429089
SAY RS:-	389100			GRAND TOTAL:-	438244

The Rate quoted by M/s. UMAR & CO. Government Contractor, Cost of Schedule Items @ 20% below Civil Work, & 5% Above Sanitary Works, & At par Electric Works, The Schedule Item & Non-Schedule Item Rate Rs.388,291/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI

(AMANDULAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH)KARACHI

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

# BID EVALUATION REPORT

NIT NO.TC/G-55/07, DATED 02-01-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/07, dated 02-01-2015.				
3.	Tender Description/Name of Work Items.	M/R to 182 Flats Shadman Town, Karachi, Flat No.P-1, Civil Work, Water Supply & Sanitary and Electric Works.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	on SPPRA Website				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	22-01-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Safia Construction.	Rs.194,943/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s.Ather & Co.	Rs.215,255/-	2 <sup>nd</sup>			Highest
3.	M/s. Niz Electric & fabricators.	Rs.220,364/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

# COMPARATIVE STATEMENT

Name of Work:- M/R TO 182 FLAT SHADMAN TOWN, KARACHI, FLAT NO.P-1, CIVIL WORK, WATER SUPPLY & SANITARY AND ELECTRIC WORKS.  
 Estimate Sanctioned vide SE PBC KYC NO.PB/T-5 DIVN-III/2014-15/239  
 Tender invited letter No.TC/G-55/07  
 Date of issue:- 22-01-2015.  
 AS PER SANCTIONED ESTIMATE

Description of Items	RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S. SAFIA CONSTRUCTION COMPANY.		M/S.ATHER & CO.		M/S.NIZ ELECTRIC & FABRICATORS.	
	Amount	91060	91060	91060	91060	91060	91060	91060
Cost of Schedule Items (Civil Works).	91060	91060	91060	91060	91060	91060	91060	91060
Less 20% Below on Item No.4,5.	16514	16514	16514	16514	16514	16514	16514	16514
Total:-	74546	74546	74546	74546	74546	74546	74546	74546
Cost of Schedule Items(Sanitary Works). G.I. Pipe.	4287	4287	4287	4287	4287	4287	4287	4287
Add: 15% Above.	643	643	643	643	643	643	643	643
Total:-	4930	4930	4930	4930	4930	4930	4930	4930
Cost of Schedule Items(Sanitary Works).	28986	28986	28986	28986	28986	28986	28986	28986
Add: 5% Above on Item No. 2 to 9.	1449	1449	1449	1449	1449	1449	1449	1449
Total:-	30435	30435	30435	30435	30435	30435	30435	30435
Cost of Schedule Items (Electric Works).	6120	6120	6120	6120	6120	6120	6120	6120
At par	-	-	-	-	-	-	-	-
Total	6120	6120	6120	6120	6120	6120	6120	6120
Cost of Non-Schedule Items.	79125	79125	79125	79125	79125	79125	79125	79125
GRAND TOTAL:-	195156	195156	195156	195156	195156	195156	195156	195156
SAY RS:-	195200	195200	195200	195200	195200	195200	195200	195200

The Rate quoted by **M/S. SAFIA CONSTRUCTION COMPANY**, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, & 15% Above Sanitary Works, (GI PIPE) & 5% Above Sanitary Works & At par Electric Works, The Schedule Item & Non-Schedule Item Rate **Rs.194,943/-** found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)  
 DIVISIONAL ACCOUNTS OFFICER  
 PROVINCIAL BUILDINGS DIVISION NO.III  
 KARACHI

(AMANULLAH WATIO)  
 EXECUTIVE ENGINEER  
 DISTRICT MUNICIPAL CORPORATION  
 (SOUTH)KARACHI

(ASADULLAH SHAIKH)  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDINGS DIVISION-III  
 KARACHI.



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

NO:TC/G-55/PBD-III/317 DATED 25-03-2015.

To,

M/S. HASSAN ALI CONTRACTOR,  
Government Contractor,  
Karachi.

SUBJECT:-

M/R TO GOR-II SMCHS, KARACHI,(REPAIR/RENOVATION OF KITCHEN TILES, BATH TILES, DOOR SHUTTER, IRON GRILL, G.I.TANK, COLORING PAINTING, ALUMINUM IN GALLERY AND WIRE GUAZE AND SEEPAGE WORK AT FLAT NO.D-11).

Your offer on B-I/B-II tender for the above work at 20% below & 10% Above on item No.7 ( Civil Works), 5% Above (Sanitary Work) & At par (Electric Work) on Schedule Items along with Non-Schedule items amounting to Rs.6,950/- which comes to Rs. 398,390/- (Rupees Three Hundred Ninety Eight Thousand Three Hundred Ninety ) only is hereby accepted along with 02-Nos. L.Q.R. Items.

You should therefore please start the work within 7-days from the date of issuance of the work order under the supervision of Assistant Engineer, Electrical Sub-Division No. XII, Karachi and the work be completed in 02-Months period and strictly in accordance with the standard PWD Specifications. You are further directed to complete the work within stipulated time. No payment will be made after expiry of stipulated period and no extension of time will be allowed.

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

( ASADULLAH SHAIKH )  
EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.XII, Karachi, He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is not sanction before starting the work if not already done other wise he will be held responsibility for it.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI

NAME OF WORK => M/R TO G.O.R-II, S.M.C.H.S, KARACHL (Repair / Renovation of Kitchen Tiles,Bath Tiles,Door Shutter,Iron Grill G.I Tank Coloring Painting Aluminium in Gallery and Wire Guaze Flat No. D-11

### SCHEDULE " B"

S.No	Description of items	Quantity	Rate	Unit	Amount
<i>Building (Schedule Items)</i>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	1626.98 Sft	226 / 88	% Sft	3,691 /-
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b+b P-55)	1626.98 Sft	1772 / 38	% Sft	28,836 /-
3	Distemping in two coats. (S.I.No. 24 -b P-54).	535.85 Sft	1043 / 90	% Sft	5,594 /-
4	Dismantling glazed or encaustic tiles. (S.I.No.55/P-13)	212.31 Sft	786 / 50	% Sft	1,670 /-
5	Providing and laying tiles glazed 6"x6"x 1/4" 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 i/c washing filing joints with slurry of white cement pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.60 P-47	212.31 Sft	30509 / 77	%Sft	64,775 /-
6	Providing & fixing inposition doors windows & ventilators of 1st class deodar wood frames of 1 3/4" thick commercial ply veneer shutters of 1st class veneer skeleton (H ollow) and commercial ply wood (3 ply) on both sides making and fixing frames for door & windows (b)deodar wood. (S.I.No.9/58 - 25-b/P-68)	35.00 Sft	856 / 53	P.Sft	29,979 /-
7	Providing & fixing Iron Steel Grill using Solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws and pins i/c painting three coats with 1st coat of red oxide paint.(S.I.No.30/P-94)	158.00 Sft	194 / 16	P.Sft	30,677 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
8	Supplying & fixing inposition Aluminum channel framing for sliding windows & eventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)/P-108).	81.25 Sft	1449 / 69	P.Sft	117,787 /-
9	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)	280.00 Sft	1160 / 06	% Sft	3,248 /-
10	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)i+ii/P-69)	295.00 Sft	674 / 60	% Sft	1,990 /-
11	Providing & fixing deodar Almirah 9" x 12" depth including boxing with back shelves shutters brass fitting etc complete. (S.I.No.23/P-61)	67.50 Sft	1778 / 50	P.Sft	120,049 /-

	Total	408,296 /-
20% Above/Below on S.I. 4,5,6,8, 11	Total	42508 /-
	SI Total	365788 /-
Added 10% Above/Below on Item No. 07		3068 /-
	Total S.I	368856 /-

**(PART-B)****INT: W/S & S/F (Schedule Items)**

1	Providing & fixing squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with int: fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete with 1:2:4 (ii)with 4" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(a)ii/P-1)	1 No	5088 / 20	Each	5,088 /-
2	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3)	1 No	4253 / 70	Each	4,254 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3)	1 No	938 / 47	Each	938 /-
4	Providing & fixing Steel sink stainless local make complete with cast iron or wrought iron brackets 6" built in wall, 1 1/2" c.p rubber plug chrome plated brass chain 1 1/2" c.p brass waste with 1 1/2" PVC waste pipe & making requisite number of holes in wall plinth & floor for pipe connection and making good in cement concrete 1:2:4 (b)Steel sink stainless size 36" x 18" local make standard pattern (S.I.No.19(b)/P-6)	1 No	5162 / 30	Each	5,162 /-

*checked*

*En*

Total	15,442 /-
Below/Above	772 /-
Total	16,214 /-

Part C Electric Work Schedule Item

1	P/F Brass Ceiling Fan 56" good quality (S.I.No.235/P-34)	2 No	3185 / 00	Each	6,370 /-	
					Total	6,370 /-

*En*

*at pr*

-
<u>6,370/-</u>

Part C Non Schedule Item

1	Providing & fixing 4" dia UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant i/c clamps paid separately This rate including including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instruction of engineer incharge includes all cost of labour material cartage scaffolding etc complete.	5.00 Rft	<i>295/-</i>	P.Rft	1475 /-	
(i)	4" dia					
2	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.	1 No	<i>5475/-</i>	Each	5475 /-	
					Total	6950 /-
					<i>Gr. Total:</i>	<u>398390 /-</u>

S.No	Description of items	Quantity	Rate	Unit	Amount
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### SUMMARY OF COST

Part 'A' Civil work SI) Total

368856/-

Part 'B' W/S & S/F SI) Total

16214/-

Part 'C' Electric Work S.Item Total

6376/-

Part 'D' Non Schedule Item Total


6958/-

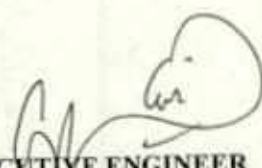
398390/-

#### CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12<sup>th</sup> July, 2012 approved by SRC Sindh.
- 2 Arbitration clause stands elated form the agreement.
- 3 No Cartage will be paid on any items of works.
- 4 No premium shall be paid on Non-Schedule items.

  
CONTRACTOR

  
ASSISTANT ENGINEER  
Electrical Sub Division No.XII  
Karachi.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III  
Karachi.

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

NO:TC/G-55/PBD-III/ 316 DATED 05-3-2015.

To,

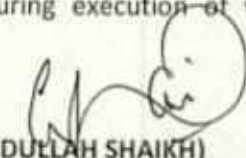
M/S. UMAR & CO,  
Government Contractor,  
Karachi.

SUBJECT:- M/R TO GOR-II SMCHS, KARACHI, (REPAIR/RENOVATION OF KITCHEN TILES, BATH TILES, DOOR SHUTTER, IRON GRILL, G.I.TANK, COLORING PAINTING, ALUMINUM IN GALLERY AND WIRE GUAZE AND SEEPAGE WORK AT FLAT NO.B-17).

Your offer on B-I/B-II tender for the above work at 20% below ( Civil Works), 5% Above (Sanitary Work) & At par (Electric Work) on Schedule Items along with Non-Schedule items amounting to Rs.136,002/- which comes to Rs.388,291/- (Rupees Three Hundred Eighty Eight Thousand Two Hundred Ninety One) only is hereby accepted along with 11-Nos. L.Q.R. Items.

You should therefore please start the work within 7-days from the date of issuance of the work order under the supervision of Assistant Engineer, Electrical Sub-Division No. XII, Karachi and the work be completed in 02-Months period and strictly in accordance with the standard PWD Specifications. You are further directed to complete the work within stipulated time. No payment will be made after expiry of stipulated period and no extension of time will be allowed.

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

  
(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.XII, Karachi, He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is not sanction before starting the work if not already done other wise he will be held responsibility for it.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI

NAME OF WORK => M/R TO G.O.R-II, S.M.C.H.S, KARACHI. (Repair / Renovation of Kitchen Tiles, Bath Tiles, Door Shutter, Iron Grill G.I Tank Coloring Painting Aluminum in Gallery and Wire Guaze and Seepage Work Flat No. B-17

**SCHEDULE " B "**

S.No	Description of items	Quantity	Rate	Unit	Amount
<b><u>Building (Schedule Items)</u></b>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	1632.13 Sft	226 / 88	% Sft	3,703 /-
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 37 -a+b+b P-55)	1632.13 Sft	1772 / 38	% Sft	28,928 /-
3	Distemping in two coats. (S.I.No. 24 -b P-54).	550.60 Sft	1043 / 90	% Sft	5,748 /-
4	Dismantling glazed or encaustic tiles. (S.I.No.55/P-13)	923.28 Sft	786 / 50	% Sft	7,262 /-
5	Providing and laying tiles glazed 6"x6"x 1/4" 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 i/c washing filing joints with slurry of white cement pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47	352.92 Sft	30509 / 77	%Sft	107,675 /-
6	Providing & fixing in position doors windows & ventilators of 1st class deodar wood frames of 1 3/4" thick commercial ply veneer shutters of 1st class veneer skeleton (Hollow) and commercial ply wood (3 ply) on both sides making and fixing frames for door & windows (b)deodar wood. (S.I.No.9/58 - 25-b/P-68)	35.00 Sft	856 / 53	P.Sft	29,979 /-
7	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)	280.00 Sft	1160 / 06	% Sft	3,248 /-
8	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)+ii/P-69	295.00 Sft	674 / 60	% Sft	1,990 /-
<b>Total</b>					<b>188,533 /-</b>
<b>Above/Below on S.I.) 5,6 Total</b>					<b>27531 /-</b>
<b>SI) Total</b>					<b>161002 /-</b>

S.No	Description of items	Quantity	Rate	Unit	Amount
<i>(PART-B)</i>					
<i>INT: W/S &amp; S/F (Schedule Items)</i>					
1	Providing & fixing squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with int: fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete with 1:2:4 (ii) with 4" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(a)ii/P-1)	1 No	5088 / 20	Each	5,088 /-
2	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3)	2 No	4253 / 70	Each	8,507 /-
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:.) (S.I.No.9/P-3)	2 No	938 / 47	Each	1,877 /-
4	Providing & fixing Steel sink stainless local make complete with cast iron or wrought iron brackets 6" built in wall, 1 1/2" c.p rubber plug chrome plated brass chain 1 1/2" c.p brass waste with 1 1/2" PVC waste pipe & making requisite number of holes in wall plinth & floor for pipe connection and making good in cement concrete 1:2:4 (b)Steel sink stainless size 36" x 18" local make standard pattern (S.I.No.19(b)/P-6)	1 No	5162 / 30	Each	5,162 /-
5	S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	8 No	889 / 46	Each	7,116 /-
6	Supplying & fixing Swan type pillar cock of superior quality with crystal head 1/2" dia S.I.No.16(b)/P-19)	1 No	877 / 80	Each	878 /-
7	Providing & fixing inposition brass bib				



S.No	Description of items	Quantity	Rate	Unit	Amount
	cock (b)1/2" dia standard pattern (S.I.No.1(b)/P-16)	3 No	337 / 92	Each	1,014 /-
8	P/Fixing Handle Valve 1/2" dia (S.I.No.5(i)/P-17)	4 No	200 / 42	Each	802 /-
9	Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	187.50 Gal	95 / 26	P.Gal	17,861 /-

Total 48,305 /-  
 Below/Above 2415 /-  
 Total 45890 /-  
50720 /-

*ln* Add: S/

**Part C Electric Work**

**Schedule Item**

1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm(3/4") PVC Conduit recessed in the wall or column as required.(S.I.No.124/P-15)	17.00 Point	1130 / 00	P.Pont	19,210 /-
2	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm(3/4") PVC Conduit recessed in the wall or column as required.(S.I.No.129/P-15)	4.00 Point	910 / 00	P.Pont	3,640 /-
3	Wiring for plug point with 3/.029 PVC insulated wire in 20mm(3/4") PVC Channel patti on surface as required as required.(S.I.No.130/P-15)	11.00 Point	742 / 00	P.Pont	8,162 /-
4	P/F Brass Ceiling Fan 56" good quality (S.I.No.235/P-34)	3 No	3185 / 00	Each	9,555 /-

*Chancel*

Total 40,567 /-  
40,567 /-

*ln* at par

**Part D Non Schedule Item**

1	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc complete the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.	328.36 Sft	521	P.Sft	17075 /-
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S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing marble top 3/4" thick chine verona / teravera or equivalent for stair steps upto size 5' x 1" in/c cutting in required size making round gola, making cuts 03 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar filling joints with slurry of white cement griding & chemical polishing etc complete the rate i/c akk carraige and wastage as required as directed by the Engineer Incharge.	35.14 Sft	249/-	P.Sft	8750/-
3	Providing & fixing wooden cabinet with shutter of lasani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic formica 18" deep i/c necessary hinges,catchers handles sliding wheels in doors, nails screws etc approved design shape the cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	87.22 Sft	849/-	P.Sft	74050/-
4	Providing & fixing 4" dia UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant i/c clamps paid separately This rate including including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instrution of engineer incharge includes all cost of labour material cartage scaffolding etc complete.	23.82 Rft	297/-	P.Rft	7075/-
(i)	4" dia	90.00 Rft	92/-	P.Rft	8280/-
(ii)	3/4"	54.90 Rft	81/-	P.Rft	4440/-
(iii)	1/2" dia				
5	Providing & fixing UPVC fitting of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.	4 No	673/-	Each	2692/-
	4" dia Elbow	3 No	933/-	Each	2799/-
	4" dia P-Trap	4 No	423/-	Each	1692/-
	4" dia Socket	3 No	1218/-	Each	3654/-
	4" dia Tee				

S.No	Description of items	Quantity	Rate	Unit	Amount
6	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.				

I No

54957

Each

54957/-

Total

136002/-

4.70ml

388,291/-

**SUMMARY OF COST**

Part 'A' Civil work SI) Total

161002/-

Part 'B' W/S &amp; S/F SI) Total

50720/-

Part 'C' Electric Work S.Item Total

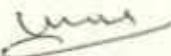
40567/-


Part 'D' Non Schedule Item Total


136002/-

388291/-**CONDITINS.**

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12<sup>th</sup> July, 2012 approved by SRC Sindh.
- 2 Arbitration clause stands elated form the agreement.
- 3 No Cartage will be paid on any items of works.
- 4 No premium shall be paid on Non-Schedule items.


  
CONTRACTOR


  
ASSISTANT ENGINEER  
Electrical Sub Division No.XII  
Karachi.


  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III  
Karachi.

**OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI**  
**NO:TC/G-55/PBD-III/ 326 DATED 5-3-2015.**

To,


**M/S. SAFIA CONSTRUCTION COMPANY,**  
**Government Contractor,**  
**Karachi.**

**SUBJECT:- M/R TO 182 FLATS SHADMAN TOWN, KARACHI, AT FLAT NO.P-1, CIVIL WORK, WATER SUPPLY & SANITARY AND ELECTRIC WORK.**

Your offer on B-I/B-II tender for the above work at 20% below ( Civil Works),15% Above GI Pipe & 5% Above (Sanitary Work) & At par (Electric Work) on Schedule Items along with Non-Schedule items amounting to Rs.78,912/-which comes to Rs.194,943/- (Rupees One Hundred Ninety Four Thousand Nine Hundred Forty Three ) only is hereby accepted along with 07-Nos. L.Q.R. Items.

You should therefore please start the work within 7-days from the date of issuance of the work order under the supervision of Assistant Engineer, Electrical Sub-Division No.IV, Karachi and the work be completed in 02-Months period and strictly in accordance with the standard PWD Specifications. You are further directed to complete the work within stipulated time. No payment will be made after expiry of stipulated period and no extension of time will be allowed.

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

  
**( ASADULLAH SHAIKH )**  
**EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.III**  
**KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is not sanction before starting the work if not already done other wise he will be held responsibility for it.

  
**EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.III**  
**KARACHI**

**NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN  
KARACHI(Flat No. P-01).**

**SCHEDULE " B "**

S.No	Description of items	Quantity	Rate	Unit	Amount
<b><u>Building (Schedule Items)</u></b>					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Dismantling cement concrete plain 1:4:8. (S.I.No.19(a)/P-10)	11.71 Cft	1663 / 75	%Cft.	195 /-
3	Dismantling glazed or encaustic tiles. (S.I.No.55 P-13).	215.08 Sft	786 / 50	%Sft	1,692 /-
4	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 i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47).	215.08 Sft	30509 / 77	%Sft	65,620 /-
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. w/o Chowkhats (S.I.No.58 P-65)	24.00 Sft	706 / 23	P.Sft	16,950 /-
6	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	3 Nos	1786 / 13	Each	5,358 /-
8	Providing & fixing Aluminum Sheet on on doors pasted with glue as per requirement (S.I.No.61 P-66).	15.36 Sft	63 / 77	P.Sft	980 /-

Total 91,060 /-

Above / Below on S.I. 4,5 Total 16,514 /-

SI) Total 74,546 /-

*Qu*

*Less 20%*



- 8 Providing & fixing full way gun metal valves with wheels (1/2" dia Light pattern (S.I.No.5(i)/P-17) 2 Nos 200 / 42 Each 401 /-
- 9 Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21). 153.00 Gal 95 / 26 P.Gal 14,575 /-

Total W/S & S/F 28,986 /-  
 Above/Below on Item No. 2 to 9 1449 /-  
 Total 30435 /-  
 Add: 5%

Part C Electric Item

- 1 Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp SP (TB-5S) on prepared board as required.(S.I.No. 203 P-31). 4 Nos 916 / 00 P.No 3,664 /-
- 2 Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp DP (TB-5S) on prepared board as required.(S.I.No. 203 P-31). 1 No 2456 / 00 P.No 2,456 /-

Checked St

Part C Total 6,120 /-

Building (Non Schedule Items)

- 1 Providing and fixing Marble Top 3/4" thick 20" of chaina verona i/c charging of cutting ,fixing and making half round gola jointing with white cement/jally etc complete. 23.37 Sft 335 / P.Sft 7829 /-
- 2 Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher. handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. 64.15 Sft 849 / P.Sft 54463 /-
- 3 Providing & fixing tiles Border 3" wide laid over 1:2 cement mortar 3/4" thick i/c filling the joints with white cement or tile grout as directed by the Engineer Incharge. 34.50 Sft 109 / P.Sft 3760 /-
- 4 Providing and fixing stainless steel gas stove Superior quality i/c. necessary fitting etc. complete. 1 No 5450 / Each 5450 /-

6120 /-  
 335 /  
 849 /  
 109 /  
 5450 /

- 5 Providing & fixing flush tank of 3 gallon capacity golden or equal quality including fixing on wall with necessary fitting. 1 Nos 12457 Each 12457/-
  - 6 Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. ~~1-No~~ ~~0.83-Sft~~ 21907 P.Sft 21907/-
  - 7 Providing & fixing Stainless steel sink bowl square shape size upto 14" x 17" heavy pattern including waste & waste pipe fixed after cutting the marble than joint the fitting joints with jelly & finishing etc co 1.00 No 39757 Each 39757/-
- NSI Total 789131/-

194943/-

Part 'A' Civil work SI) Total	74546/-
Part 'B' W/S & S/F SI) Total	35365/-
Part 'C' Electric Work S.Item Total	61207/-
Part 'D' Non Schedule Item Total	789131/-
	194943/-

**SUMMARY OF COST**

**CONDITINS.**

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12<sup>th</sup> July, 2012 approved by SRC Sindh.
- 2 Arbitration clause stands elated form the agreement.
- 3 No Cartage will be paid on any items of works.
- 4 No premium shall be paid on Non-Schedule items.

  
CONTRACTOR

  
ASSISTANT ENGINEER  
Electrical Sub Division No.IV  
Karachi.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III  
Karachi.





**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the <sup>27th</sup> day of Feb, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency) of the one part and M/s. Hassan Ali Contractor, (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, (Repair/ Renovation of Kitchen Tiles, Bath Tiles, Door Shutter, Iron Grill, G.I. Tank, Coloring Painting, Aluminum in Gallery and Wire Guaze and Seepage work Flat No.D-11) and amount of Rs.398,390/- (Rupees: Three Hundred Ninety Eight Thousand Three Hundred Ninety One) 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 witnesses 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



26/02/15  
26/02/15

City Court 26-2-15  
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27<sup>th</sup> day of Feb, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Umar & Co, (hereinafter called the Contractor) of the other part.

26 FEB 2015  
WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, (Repair/ Renovation of Kitchen Tiles, Bath Tiles, Door Shutter, Iron Grill, G.I. Tank, Coloring Painting, Aluminum in Gallery and Wire Guaze and Seepage work Flat No.B-17) and amount of Rs.388,291/- (Rupees: Three Hundred Eighty Eight Thousand Two Hundred Ninety One) 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 witnesses 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.
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  - (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

Re. 585/1. Vol. 152  
26/02/15



**OF CONTRACT AGREEMENT**

OFFICE OF THE **COMPTROLLER AND CHIEF EXECUTIVE OFFICER**  
**IN CHARGE**  
THIS ~~CONTRACT AGREEMENT~~ **AGREEMENT** (hereinafter called the "Agreement") made on the <sup>27th</sup> day of ~~Feb~~ **February** 2015, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Safia Construction Company, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flat Shadman Town, Karachi, Flat No.P-1, Civil Work, Water Supply & Sanitary and Electric Works and amount of Rs. 194,943/- (Rupees: One Hundred Ninety Four Thousand Nine Hundred Forty Three) 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 witnesses as follows:

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/07
- 5) BRIEF DESCRIPTION OF CONTRACT M/R TO GOR-II SMCHS, Karachi, Repair/Renovation of Kitchen, (Tiles, Bath Tiles, Door Shutter, Iron Grill, G.I. Tank, Coloring Painting), Aluminum in Gallery and Wire Guaze and Seepage Work Flat No.D-11).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.398,500/-
- 8) ENGINEER'S ESTIMATE Rs.398,400/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-01-2015 @ (2.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hassan Ali Contractor.
- 16) CONTRACT AWARD PRICE Rs. 398,390/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. Hassan Ali Contractor.  
(ii) M/s. Sohail Construction.  
(iii) M/s. Subhan Traders

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  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 Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO.1575217923 dated 05-01-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

Executive Engineer,  
Provincial Building Division III  
Karachi.

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# 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/07
- 5) BRIEF DESCRIPTION OF CONTRACT M/R TO GOR-II SMCHS, Karachi, Repair/Renovation of Kitchen, Tiles, Bath Tiles, Door Shutter, Iron Grill, G.I. Tank, Coloring Painting, Aluminum in Gallery and Wire Guaze and Seepage Work Flat No.B-17).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.398,500/-
- 8) ENGINEER'S ESTIMATE Rs.388,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-01-2015 @ (2.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Umar & Co.
- 16) CONTRACT AWARD PRICE Rs. 388,291/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. Umar & Co.  
(ii) M/s. S.Sajid Enterprises.  
(iii) M/s. Sahar Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |  |
|----|---|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____         | <input checked="" type="checkbox"/>      |
| c) | TWO STAGE BIDDING PROCEDURE _____                   | <input checked="" type="checkbox"/>      |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____    | <input checked="" type="checkbox"/>      |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO.1575217923 dated 05-01-2015.
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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
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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 Building Division III  
Karachi

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# 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/07
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flat Shadman Town, Karachi, Flat No.P-1, Civil Work, (Water Supply & Sanitary and Electric Works).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.200,000/-
- 8) ENGINEER'S ESTIMATE Rs.195,200/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-01-2015 @ (2.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Safia Construction Company.
- 16) CONTRACT AWARD PRICE Rs. 194,943/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/s. Safia Construction & Company.  
(ii) M/s. Ather & Co..  
(iii) M/s. Niz Electric & Fabricators.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  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 Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO.1575217923 dated 05-01-2015.
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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input 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 III  
Karachi.

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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

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## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/07, dated: 02.01.2015  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/07, dated: 02.01.2015
3.	Tender description / Name of work / item:	M/R to GOR-II, SMCHS, Karachi (Repair/Renovation of Kitchen Tiles Door Shutter, Iron Grill, G.I. Tank, Coloring Painting, Aluminum in Gallery and Wire Gauze and Seepage Work Flat No. D-11).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s Hassan Ali Contractor.
6.	N.T.N. No.:	Available.
7.	Registration with SRB	Registered.
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.

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.III,  
Karachi.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.

## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/07, dated: 02.01.2015  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/07, dated: 02.01.2015
3.	Tender description / Name of work / item:	M/R to 182 Flats Shadman Town. Karachi. (Flat No. P-1, Civil Work, Water Supply & Sanitary and Electric Works).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s Safia Construction Company.
6.	N.T.N. No.:	Available.
7.	Registration with <i>SRB</i>	Registered.
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.

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.III,  
Karachi.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.

## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/07, dated: 02.01.2015  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/07, dated: 02.01.2015
3.	Tender description / Name of work / item:	M/R to GOR-II, SMCHS, Karachi (Repair/Renovation of Kitchen Tiles, Door Shutter, Iron Grill, G.I. Tank, Coloring Painting, Aluminum in Gallery and Wire Gauze and Seepage Work Flat No. B-17).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s Umar & Co.
6.	N.T.N. No.:	Available.
7.	Registration with <sup>SRB</sup>	Registered.
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.

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.III,  
Karachi.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.



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

No.TC/G-55/PBD-III/07, dt. 2.1.15

Dated: 22-1-2015

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 22-01-2015.**

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter No.TC/G-55/PBD-III/07 dated: 02-01-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

- i. Mr.Asadullah Shaikh, Chairman  
Executive Engineer,  
Provincial Buildings Division No.III,  
Karachi
- ii. Mr. Muhammad Shehzad Khan, Member  
Divisional Accounts Officer,  
Provincial Buildings Division No.III,  
Karachi
- iii. Mr. Amanullah Watio, Member  
Executive Engineer,  
District Municipal Corporation (South)  
Karachi

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

- i. The tender received on dated: 22-01-2015 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender were opened on 22-01-2015 before the tender opening Committee @ 2.30 P.M.

4. The committee was informed that 09-Nos bidders have purchased the bidding documents upto dated: 22-01-2015 and 09-Nos have responded the bids and received today up to 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi.

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

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Hassan Ali Contractor.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Sohail Construction.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Subhan Traders..	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. Umar & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. S.Sajid Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Sahar Enter Prises.	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s. Safia Construction Company.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Ather & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected

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



7. Recommendation

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

8. Decision

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

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.III,  
Karachi.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.III,  
Karachi.

# COMPARATIVE STATEMENT

**Name of Work:-** M/R TO 182 FLAT SHADMAN TOWN, KARACHI, FLAT NO.P-1, CIVIL WORK, WATER SUPPLY & SANITARY AND ELECTRIC WORKS.  
**Estimate Sanctioned vide SE PBC NYC NO PB/T 5 DIVN III/2014-15/239**  
**Tender invited letter No. TC/G.55/07**  
**Date of Issue:- 22-01-2015**  
**Dated 17-12-2014**  
**Dated 02-01-2015**  
**Dated Opening:- 22-01-2015**

AS PER SANCTIONED ESTIMATE	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR	M/S. A THER & CO.	M/S. NIZ ELECTRIC & FABRICATORS.	
Description of Items		M/S. SAFIA CONSTRUCTION COMPANY.			
Cost of Schedule Items (Civil Works)	91060	Cost of Schedule Items (Civil Works)	91060	Cost of Schedule Items (Civil Works)	91060
Less 20% Below on Item No.4,5	16514	Less 20% Below on Item No.5,6.	16514	Add: 2% Above on Item No.5,6.	1821
<b>Total:-</b>	<b>74546</b>	<b>Total:-</b>	<b>92881</b>	<b>Total:-</b>	<b>95613</b>
Cost of Schedule Items(Sanitary Works)	4287	Cost of Schedule Items(Sanitary Works)	4287	Cost of Schedule Items(Sanitary Works)	4287
G.I. Pipe.		Add: 15% Above	643	Add: 18% Above	772
Add: 15% Above	643	<b>Total:-</b>	<b>4930</b>	<b>Total:-</b>	<b>5059</b>
<b>Total:-</b>	<b>4930</b>	Cost of Schedule Items(Sanitary Works).	28986	Cost of Schedule Items(Sanitary Works).	28986
Cost of Schedule Items(Sanitary Works)	28986	Add: 5% Above on Item No. 2 to 9.	1449	Add: 8% Above on Item No. 2 to 9.	2319
Add: 5% Above on Item No. 2 to 9.	1449	<b>Total:-</b>	<b>30435</b>	<b>Total:-</b>	<b>31305</b>
<b>Total:-</b>	<b>30435</b>	Cost of Schedule Items (Electric Works)	6120	Cost of Schedule Items (Electric Works)	6120
Cost of Schedule Items (Electric Works)	6120	At par	-	Add: 8% Above	490
At par		<b>Total</b>	<b>6120</b>	<b>Total</b>	<b>6610</b>
<b>Total</b>	<b>6120</b>	Cost of Non-Schedule Items.	78912	Cost of Non-Schedule Items.	81777
Cost of Non-Schedule Items.	79125	<b>GRAND TOTAL:-</b>	<b>194943</b>	<b>GRAND TOTAL:-</b>	<b>270364</b>
<b>GRAND TOTAL:-</b>	<b>195156</b>				
SAY RS:-	195200				

The Rate quoted by **M/S.SAFIA CONSTRUCTION COMPANY**, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, & 15% Above Sanitary Works,(G.I PIPE) & 5% Above Sanitary Works & At par Electric Works, The Schedule Item 8, Non-Schedule Item Rate Rs.194,943/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)  
 DIVISIONAL ACCOUNTS OFFICER  
 PROVINCIAL BUILDINGS DIVISION NO.III  
 KARACHI

(AMANULLAH WATIO)  
 EXECUTIVE ENGINEER  
 DISTRICT MUNICIPAL CORPORATION  
 (SOUTH)KARACHI

(ASADULLAH SHAIKH)  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDINGS DIVISION-III  
 KARACHI

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22/11

# BID EVALUATION REPORT

NIT NO.TC/G-55/07, DATED 02-01-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/07, dated 02-01-2015.				
3.	Tender Description/Name of Work Items.	M/R to 182 Flats Shadman Town, Karachi, Flat No.P-1, Civil Work, Water Supply & Sanitary and Electric Works.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	<i>on SPPRA website</i>				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	22-01-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Safia Construction.	Rs.194,943/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s.Ather & Co.	Rs.215,255/-	2 <sup>nd</sup>			Highest
3.	M/s. Niz Electric & fabricators.	Rs.220,364/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

## COMPARATIVE STATEMENT

Name of Work:- M/R TO GOR-II SMCHS, KARACHI, REPAIR/RENOVATION OF KITCHEN TILES, BATH TILES, DOOR SHUTTER, IRON GRILL, G.I. TANK, COLORING PAINTING, ALUMINIUM IN GALLERY AND WIRE GUAZE AND SEEPAGE WORK FLAT NO.D-11).

Estimate Sanctioned vide SE PBC KYC NO.P8/T.S DIVN.III/2014-15/242

Tender invited letter No. TC/G-55/07

Date of Issue:- 22-01-2015.

Dated 17-12-2014

Dated 02-01-2015.

Dated Opening:- 22-01-2015.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. HASSAN ALI CONTRACTOR	M/S.SOHAIL CONSTRUCTION	M/S.SUBHAN TRADERS	
Cost of Schedule Items (Civil Works)	408296	Cost of Schedule Items (Civil Works)	408296	Cost of Schedule Items (Civil Works)	408296
Less 20% Below on Item No.5,6,8,8.	42508	Less 20% Below on Item No.5,6,8,8	42508	40830	44913
Total:-	365788	Total:-	365788	3068	365788
Add:10% Above on Item No.7.	3068	Add:10% Above on Item No.7.	3068		
Total:-	368856	Total:-	368856	449126	453209
Cost of Schedule Items(Sanitary Works)	15442	Cost of Schedule Items(Sanitary Works)	15442	15442	15442
Add: 5% Above	772	Add: 5% Above	772	1081	927
Total:-	16214	Total:-	16214	16523	16369
Cost of Schedule Items (Electric Works)	6370	Cost of Schedule Items (Electric Works)	6370	6370	6370
Add: 7% Above		Add: 7% Above			
Total:-	6370	Total:-	6370	446	382
At par		At par		6816	5752
Total	6370	Total	6370	7350	7125
Cost of Non-Schedule Items	6990	Cost of Non-Schedule Items	6950	Cost of Non-Schedule Items	7125
GRAND TOTAL:-	398430	GRAND TOTAL:-	398390	GRAND TOTAL:-	479815
SAY RS:-	398400			GRAND TOTAL:-	483455

The Rate quoted by **M/S. HASSAN ALI CONTRACTOR**, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, & 5% Above Sanitary Works, & At par Electric Works, The Schedule Item & Non-Schedule Item Rate **Rs.398,390/-** found lowest, hence recommended for favour of necessary approval

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.II  
KARACHI

(AMAN ULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI

(ASAD ULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

*Open before me*  
*22/1/2015*

# BID EVALUATION REPORT

NIT NO.TC/G-55/07, DATED 02-01-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/07, dated 02-01-2015.				
3.	Tender Description/Name of Work Items.	M/R to GOR-II SMCHS, Karachi,(Repair/Renovation of Kitchen Tiles, Door Shutter, Iron Grill, G.I.Tank, Coloring Painting, Aluminum in Gallery and Wire Gauze and Seepage work Flat No.D-11).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	On SPPRA website				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	22-01-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks.
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Hassan Ali Contractor.	Rs.398,390/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s.Sohail Construction.	Rs.479,815/-	2 <sup>nd</sup>			Highest
3.	M/s. Subhan Traders.	Rs.483,455/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

## COMPARATIVE STATEMENT

Name of Work:- M/R TO GOR-II SMCHS, KARACHI,(REPAIR/RENOVATION OF KITCHEN TILES,BATH TILES,DOOR SHUTTER,IRON GRILL, G.I.TANK, COLORING PAINTING, ALUMINUM IN GALLERY AND WIRE GAUZE AND SEEPAGE WORK FLAT NO.B-17).

Estimate Sanctioned vide SE PBC KYC NO /P8/T5 DIVN-III/2014-15/241

Tender Invited letter No TC/G-55/07

Date of Issue:- 22-01-2015.

Dated 17-12-2014

Dated 02-01-2015

Dated Opening:- 22-01-2015.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. UMAR & CO.	M/S. S.SAJID ENTERPRISES.	M/S. SAHAR ENTERPRISES.	
Cost of Schedule Items (Civil Works)	188533	Cost of Schedule Items (Civil Works). 188533	Cost of Schedule Items (Civil Works). 188533	Cost of Schedule Items (Civil Works). 188533	
Less 20% Below on Item No 5,6	27531	Less 20% Below on Item No 5,6. 27531	Add: 6% Above. 8259	Add: 8% Above. 11012	
Total:-	161002	Total:- 161002	Total:- 196792	Total:- 199545	
Cost of Schedule Items(Sanitary Works):	48305	Cost of Schedule Items(Sanitary Works). 48305	Cost of Schedule Items(Sanitary Works). 48305	Cost of Schedule Items(Sanitary Works). 48305	
Add: 5% Above	2415	Add: 5% Above. 2415	Add: 6% Above. 2898	Add: 8% Above. 3864	
Total:-	50720	Total:- 50720	Total:- 51203	Total:- 52169	
Cost of Schedule Items (Electric Works)	40567	Cost of Schedule Items (Electric Works). 40567	Cost of Schedule Items (Electric Works). 40567	Cost of Schedule Items (Electric Works). 40567	
At par		At par	Add: 6% Above. 2434	Add: 8% Above. 3245	
Total	40567	Total 40567	Total 43001	Total 43812	
Cost of Non-Schedule Items:	136827	Cost of Non-Schedule Items. 136827	Cost of Non-Schedule Items. 136002	Cost of Non-Schedule Items. 142718	
GRAND TOTAL:-	389116	GRAND TOTAL:- 388291	GRAND TOTAL:- 429089	GRAND TOTAL:- 438244	
SAY RS:-	389100				

The Rate quoted by M/S. UMAR & CO. Government Contractor. Cost of Schedule Items @ 20% below Civil Work, & 5% Above Sanitary Works, & At par Electric Works. The Schedule Item & Non-Schedule Item rate Rs.388,291/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO III  
KARACHI

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH)KARACHI

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

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22/11

# BID EVALUATION REPORT

NIT NO.TC/G-55/07, DATED 02-01-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/07, dated 02-01-2015.				
3.	Tender Description/Name of Work Items:	M/R to GOR-II SMCHS, Karachi,(Repair/Renovation of Kitchen Tiles, Door Shutter, Iron Grill, G.I.Tank, Coloring Painting, Aluminum in Gallery and Wire Gauze and Seepage work Flat No.B-17).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	On SPPRA website				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	22-01-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Umar & Co.	Rs.388,291/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s.S.Sajid Enterprises.	Rs.429,089/-	2 <sup>nd</sup>			Highest
3.	M/s. Sahar Enterprises.	Rs.438,244/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

(AMANULLAH WATIO )  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.