# OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 809 DATED / 0-03-2015.

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.

(ASADULTAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

CKARACHI.

The support of the same of the

# 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 (230) P.M

S.No.	Name of Firm	Signature
1	M/s. Hassan Ali Contractor.	97
2	M/s. Subhan Traders.	Sil
3	M/s. Sohail Construction.	Subal
4	M/s. Umar & Co.	Sidal
5	M/s. S.Sajid Enterprises.	KID.
6	M/s. Sahar Enterprises.	- white
7	M/s. Safia Construction Compnay.	20A.
8	M/s. Ather & Co.	CIA
9.	M/s.Niz Electric & Fabricator.	Find the

(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 Agenc	У	Provi	ncial Buildin	gs Division No.I	II, Karachi.		
2.	Tender Reference No.				dated 02-01-20			
3.	Tender Description/Name Items.	of Work	Kitche Painti	en Tiles, Doo ing, Aluminu	or Shutter, Iron	Grill, G.I.Tank,	Coloring	
4.	Method of Procurement.		Single	Stage-One	envelope proce	edure.		
5.	Tender Published.		on s	PPRA WE	blite.			
6.	Total Bid documents sold		03-No	os.				
7.	Total Bid Received.		03-No	05.				
8.	Technical Bid Opening da applicable)(Provide detail separate form).		Not a	pplicable.			+	
9.	No. of Bid Technically qua applicable).	ilified(if	Not a	pplicable.				
10.	Bid(s) Rejected.		NIL					
11.	Financial Bid Opening dat	e.	22-01	-2015.				
12.	Bid Evaluation Report.					i,(Repair/Renovation of on Grill, G.I.Tank, Coloring and Wire Gauze and ocedure.  Reasons for acceptance /rejected 6. 7. Ist Lowest. Accepte		
S.No	Name of Firm or Bidder	Cost offe the bidde	235 TWO T	Ranking in terms of cost.	Comparison with Estimate cost	for acceptance	Remarks	
1.	2.	3.		4.	5.	6.	7.	
1.	M/S. Hassan Ali Contractor.	Rs.398,3	90/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted	
2.	M/s.Sohail Construction.	Rs.479,8	15/-	2 <sup>nd</sup>			Highest	
3.	M/s. Subhan Traders.	Rs.483,4	55/-	3 <sup>rd</sup>		111	Highest	

(MUHAMMAD SHEHZAD KHAN)

PROVINCIAL BUILDINGS DIVISION NO.III

PKARACHI.

( AMANULIAH WATIO )

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION

(SOUTH) KARACHI.

( ASADULLAH SHAIKH )

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

GKARACHI.

# COMPARATIVE STATEMENT

PAINTING, ALUMINUM IN GALLERY AND WIRE GUAZE AND SEEPAGE WORK FLAT NO.D-11). 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

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	IDDER/CON	TRACTOR			
Description of Items	Amount	M/S. HASSAN ALI CONTRACTOR.	RACTOR.	M/S.SOHAIL CONSTRUCTION	STRUCTION	M/S.SUBHAN TRADERS	4
Cost of Schedule Items (Civil Works).	408296	Cost of Schedule Items	408296	Cost of	408296	Cost of Schedule	408296
		(Civil Works).		Schedule Items (Civil Works).		Items (Civil Works).	
Less 20% Below on Item No.5,6,&8. Total:- Add:10% Above on Item No.7.	42508 365788 3068	Less 20% Below on Item No.5,6,&8. Total:- Add:10% Above on Item No.7.	42508 365788 3068	Add: 10% Above.	40830	Add: 11% Above.	44913
Total:-	368856	Total:-	368856	Total:-	449126	Total:-	453209
Cost of Schedule Items(Sanitary Works):	15442	Cost of Schedule Items(Sanitary Works).	15442	Cost of Schedule Items(Sanitary Works).	15442	Cost of Schedule Items(Sanitary Works).	15442
Add: 5% Above.	772	Add: 5% Above.	772	Add: 7% Above.	1081	Add: 6% Above.	927
Total:-	16214	Total:-	16214	Total:-	16523	Total:-	16369
Cost of Schedule Items (Electric Works).	6370	Cost of Schedule Items (Electric Works).	6370	Cost of Schedule Items (Electric Works).	6370	Cost of Schedule Items (Electric Works).	6370
At par	4	At par		Add:7% Above.	446	Add:6% Above.	382
Total	6370	Total	6370	Total	6816	Total	6752
Cost of Non-Schedule Items.	6990	Cost of Non-Schedule Items.	6950	Cost of Non- Schedule Items.	7350	Cost of Non-Schedule Items.	7125
GRAND TOTAL:- SAY RS:-	398430 398400	GRAND TOTAL:-	398390	GRAND TOTAL:-	479815	GRAND TOTAL:-	483455

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

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

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

LAH WATIO)

(ASADBILAH SHAIKH)
EXECUTIVE ENGINEER
NCIAL BUILDINGS DIVISION-III

PROVINCIAL BUILDINGS DIVISION-III

### **BID EVALUATION REPORT**

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

1.	Name of Procuring Agen	cy	Provi	ncial Buildin	gs Division No.	III, Karachi.			
2.	Tender Reference No.		NO.T	C/G-55/07,	dated 02-01-20	015.			
3.	Tender Description/Nam Items.	e of Work	Kitch Paint	en Tiles, Do	MCHS, Karachi,(I or Shutter, Iron um in Gallery ar at No.B-17).	Grill, G.I.Tank,	Coloring		
4.	Method of Procurement.		Single	e Stage-One	envelope proce	edure.			
5.	Tender Published.		0	n SPPR	(A WEbsin	E			
6.	Total Bid documents sold	d.	03-N		51,1				
7.	Total Bid Received.		03-N	os.					
8.	Technical Bid Opening da applicable)(Provide detail separate form).	151H-14121	Not a	pplicable.					
9.	No. of Bid Technically qualified(if applicable).		Not applicable.						
10.	Bid(s) Rejected.		NIL						
11.	Financial Bid Opening dat	The state of the s							
12.	Bid Evaluation Report.								
S.No	Name of Firm or Bidder	Cost offer the bidde		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.388,29	1/-	lst Lowest	Within Estimated Cost.	Ist Lowest.	Accepted		
2.	M/s.S.Sajid Enterprises.	Rs.429,08	9/-	2 <sup>nd</sup>		110	Highest		
3.	M/s. Sahar Enterprises.	Rs.438,24	4/-	3 <sup>rd</sup>	1050		Highest		

(MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER PROVINCIAL BUILDINGS DIVISION NO.III

( ASADULLAH SHAIKH ) EXECUTIVE ENGINEER (AMANULLAH WATIO)

EXECUTIVE ENGINEER

(SOUTH) KARACHI.

DISTRICT MUNICIPAL CORPORATION

PROVINCIAL BUILDINGS DIVISION NO.III

(PKARACHI.

# 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.S 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	IDDER/CON	~			
Description of Items	Amount	M/S. UMAR & CO.		M/S. S.SAJID ENTERPRISES	RISES.	M/S. SAHAR ENTERPRISES	SES.
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
Totals	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.	136002	Cost of Non- Schedule Items.	138093	Cost of Non-Schedule Items.	142718
GRAND TOTAL:- SAY RS;-	389116	GRAND TOTAL:-	388291	GRAND TOTAL:-	429089	GRAND TOTAL:-	438244

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

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

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

(ASADULLAM SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

PRARACHI.

### **BID EVALUATION REPORT**

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

1.	Name of Procuring Agend	у	Provi	ncial Buildir	ngs Division No.	III, Karachi.				
2.	Tender Reference No.		NO.T	C/G-55/07,	dated 02-01-20	015.				
3.	Tender Description/Name Items.	e of Work	The state of the s		Shadman Towr r Supply & Sani					
4.	Method of Procurement.		Single	e Stage-One	envelope proc	edure.				
5.	Tender Published.		on	SPPR	A weles	-				
6.	Total Bid documents sold	i.	03-N							
7.	Total Bid Received.		03-N	os.						
8.	Technical Bid Opening da applicable)(Provide detail separate form).	The state of the s	Not a	pplicable.						
9.	No. of Bid Technically qua applicable).	alified(if	Not a	pplicable.						
10.	Bid(s) Rejected.		NIL	NIL '						
11.	Financial Bid Opening dat	Financial Bid Opening date.		22-01-2015.						
12.	Bid Evaluation Report.									
S.No	Name of Firm or Bidder	Cost offe the bidde	A	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.194,94	13/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted			
2.	M/s.Ather & Co.	Rs.215,25	55/-	2 <sup>nd</sup>			Highest			
3.	M/s. Niz Electric & fabricators.	Rs.220,36	54/-	3 <sup>rd</sup>		11	Highest			

(MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER PROVINCIAL BUILDINGS DIVISION NO.III

PRARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNCIPAL CORPORATION (SOUTH) KARACHI.

( ASADULLAH SHAIKH )

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

GKARACHI.

# 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. Dated 17-12-2014. Estimate Sanctioned vide SE PBC KYC NO.PB/T.S DIVN-III/2014-15/239 Tender invited letter No.TC/G-55/07

Date of Issue: 22-01-2015.

Dated 02-01-2015.

Dated Opening:- 22-01-2015.

AS PER SANCTIONED ESTIMATE				THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY NAMED IN COLUMN TO THE PART	- Children		
TION OF THE PROPERTY OF THE PARTY OF THE PAR		RATE QUOTED BY THE BIDDER/CONTRACTOR	DER/CONTR	ACTOR			
Description of Items	Amount	M/S. SAFIA CONSTRUCTION COMPANY.	NO	M/S.ATHER & CO.		M/S.NIZ ELECTRIC & FABRICATORS.	ICATORS.
Cost of Schedule Items (Civil Works).	91060	Cost of Schedule Items (Civil Works).	91060	Cost of Schedule Items (Civil Works).	91060	Cost of Schedule Items	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	Add: 5% Above on item No.5,6.	4553
Total:-	74546	Total:-	74546	Total:-	92881	Totali	00000
Cost of Schedule Items(Sanitary Works). G.I. Pipe.	4287	Cost of Schedule Items(Sanitary Works).	4287	Cost of Schedule Items(Sanitary Works)	4287	Cost of Schedule	4287
Add: 15% Above.	643	Add: 15% Above.	643	Add: 16% Above.	686	Add-18% About	Volume.
Total:-	4930	Total:-	4930	Total:-	4973	Total.	7/17
Cost of Schedule Items(Sanitary Works),	28986	Cost of Schedule Items(Sanitary Works).	28986	Cost of Schedule Items(Sanitary Works)	28986	Cost of Schedule	28986
Add: 5% Above on Item No, 2 to 9.	1449	Add: 5% Above on Item No, 2 to 9.	1449	Add: 6% Above on Item No. 2 to 9.	1739	Add: 8% Above on Item	2319
Total:-	30435	Total:-	30435	Total:-	30725	Total:	21200
Cost of Schedule Items (Electric Works).	6120	Cost of Schedule Items (Electric Works).	6120	Cost of Schedule Items (Electric Works).	6120	Cost of Schedule Items (Electric Works)	6120
At par		At par	7.0	Add:6% Above.	367	Add:8% Above.	490
Total	6120	Total	6120	Total	6487	Total	6610
Cost of Non-Schedule Items.	79125	Cost of Non-Schedule Items.	78912	Cost of Non-Schedule Items.	80189	Cost of Non-Schedule	17718
GRAND TOTAL:- SAY RS:-	195156	GRAND TOTAL:-	194943	GRAND TOTAL:-	215255	GRAND TOTAL:-	220364

The Rate quoted by M/S.SAFIA CONSTRUCTION COMPANY, Government Conflactor, 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.111

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

(ASADALINISHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

EXARACHI.

# OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 3 / 7 DATED 55 -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 O2-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.

( ASADULTAH SHATKH)
EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

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 Flat No. D-11

#### SCHEDULE " B"

S.No	Description of items	Quantity	Rate	Unit	Amount	
	Building (Schedule Items)					
1	Scraping ordinary distemper or paint on		CA-COTTON OF	and states		
	(S.I.No.54(b)P-13)	1626.98 Sft	226 / 88	% Sft	3,691	1-
2	Preparing the surface & painting with ma					
	paint of approved make to old matt finish					
	With three cots. (S.I.No. 36 -a+b+b P-55		1772 / 38	% Sft	28,836	4
		1626,98 Sft	1/12/30	70 511	20,050	-
3	Distempering in two coats.	40				
	(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	1-
5	Providing and laying tiles glazed 6"x6"x					
	1/4" on floor or wall facing in required of					
	and pattern of STILE specification jointe			5		
	white cement and pigment over a base of					
	grey cement mortor 3/4" thick i/c washin	g				
	filing joints with slaurry of white cemer	nt				
	pigment in desire shade with finishing,					
	cleaning and cost of wax polish etc					
	complete i/c cutting tiles toproper profile		STATE OF THE PARTY OF THE PARTY.	1000	64.775	
	(S.I No.60 P-47	212.31 Sft	30509 / 77	%Sft	64,775	1-
6	Providing & fixing inposition doors					
	windows & ventilators of 1st class deods					
	wood frames of 1 3/4" thick commercial					
	ply veener shutters of 1st class veneer					
	skeleton (H ollow) and commercial ply v	vood				
	(3 ply) on both sides making and fixing					
	frames for door & windows (b)deodar	25.00.00	056 153	P.Sft	29,979	1
	wood. (S.I.No.9/58 - 25-b/P-68)	35.00 Sft	856 / 53	r.sii	27,717	-477
7	Providing & fixing Iron Steel Grill using	3				
	Solid square bars of size 1/2" x 1/2" place					
	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/o	C				
	painting three coats with 1st coat of red	150.00.00	104 / 16	p ca	30,677	L
	oxide paint.(S.I.No.30/P-94)	158.00 Sft	194 / 16	P.Sft	30,011	137

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	19 1.11			
	(S.I.No.85(b)/P-108)	81.25 Sft	1449 / 69	P.Sft	117,787 /-
	Comment of the commen				
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 /-
	(3.1.140.4-01-101-00)				
10	Painting old surfaces painting guard bars				
10	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 /-
	(3.1.140.4(0)1+1111-05		19617101.01.00		
11	Providing & fixing deodar Almirah 9" x				
11	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 /-
	(8.1.140.23/1-01)				
	0 -			Total	408,296 /-
	// (00	// Abave/Relo	w on S.I. 6,5,6,	8. B Total	425081-
	11 1 20	ABOVE DEIO	th mit mer things	7	
	// (30	/o Aboverbeio	n on our project	SI) Total	365788-1-
	// (30	10		SI) Total	365788-1-
	On A	10	ve/Belew on It	SI) Total	30681
	(BART R)	10		SI) Total em No. 07	- Charles of the Control of the Cont
	(PART-B)	10		SI) Total em No. 07	30681
	INT: W/S & S/F (Schedule Items)	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items) Providing & fixing squating type white	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items) Providing & fixing squating type white glazed earthen ware w.c pan with i/c	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items) Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern with int:	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items) Providing & fixing squating 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	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern with int: fitting and flush pipe with bend and making requisite number of holes in	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern with int: fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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.	Abo	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
1	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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	10		SI) Total em No. 07	30681
1	INT: W/S & S/F (Schedule Items) Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
1	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis	Abo	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basi white glazed earthen ware complete with &	Abo	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basi white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracket.	Abo	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	INT: W/S & S/F (Schedule Items)  Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracke 6 inches built into wall, painted white in two	1 No	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basi white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracke 6 inches built into wall, painted white in two coast after a primary coat of red lead paint.	1 No	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracket 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, pair of 1/2" dia rubber plug & chrome plate.	1 No	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracket 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, pair of 1/2" dia rubber plug & chrome plat brass chain 1-1/4" dia malloable iron or c.s.	1 No	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracket 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, pair of 1/2" dia rubber plug & chrome plat brass chain 1-1/4" dia malloable iron or c.s.	1 No	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracket 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, pair of 1/2" dia rubber plug & chrome plat brass chain 1-1/4" dia malloable iron or c.i. brass traps malloable iron or brass unions.	1 No n in tess vo , a e p and	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracked inches built into wall, painted white in two coast after a primary coat of red lead paint, pair of 1/2" dia rubber plug & chrome plat brass chain 1-1/4" dia malloable iron or c.I brass traps malloable iron or brass unions making requisite number of holes in walls,	1 No n in tests vo , a e p and	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-
	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing eistern 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)  Providing & fixing 24" x 18" lavatory basis white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever bracket 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, pair of 1/2" dia rubber plug & chrome plat brass chain 1-1/4" dia malloable iron or c.i. brass traps malloable iron or brass unions.	1 No n in tess vo , a e p and king	ve/Beless on It	SI) Total em No. 07 Total S.I	3688-56 /-

(S.I.No.8 P-3)

12.7		Very consequence	T	100 P	Tarte to the state of the state
.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 I make complete with cast iron or wrough 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 stand pattern (S.I.No.19(b)/P-6)	lard	5162 / 30	Each	5,162 /-
	0	1	FI.	Total	15,442 /-
	1	1) Add	S/ Belo	w/Above	772 1-
70	raid.	en	-	Total _	16214 1-
	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 /-
		1		Total	6,370 /-
		//		20.000	-
		V. C	ay-por)		6376/-
		ea			
	Part C Non Schedule Item				
1	Providing & fixing 4" dia UPVC soil an vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with	1			
	i/c clamps paid separately This rate incl				
	including making joints with UPVC fitt				
	by using approved pest solution (A.G.M				
	make etc complete as per instrution of				
	engineer incharge includes all cost of la	bour			
	material cartage scafolding etc complete		1600		1100
()	4" dia	5.00 Rf	295/1	P.Rft	142/2
		U	v		
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 1/9	54757	Each	5475/7.
		lu			/
				2	100
			m. Tokel:	- 5	98390/_

S.No	Description of items	Quantity	Rate	Unit	Amount
	SUMMAR	Y OF COST			
		Part 'A' Civil wor	k SI) Total		368856/-
		Part 'B' W/S & S	/F SI) Total		16214/-
		Part 'C' Electric '	Work S.Item To	otal	6370/ -
		Part 'D' Non Scho	edule Item Tota	1	6956/

#### 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 12th 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

Electrical Sub Division No.XII Karachi.

Provincial Buildings Division No.III Karachi.

# OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 36 DATED 5-3-2015.

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.

( ASADUTIAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

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.

EXECUTIVÉ 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"

.No	Description of items	Quantity	Rate	Unit	Amount	
	Building (Schedule Items)					
1	Scraping ordinary distemper or paint on					
	(S.I.No.54(b)P-13)	1632.13 Sft	226 / 88	% Sft	3,703	1
2	Preparing the surface & painting with matt fin paint of approved make to old matt finish surf					
	With three cots. (S.I.No. 37 -a+b+b P-55)	1632.13 Sft	1772 / 38	% Sft	28,928	1
3	Distempering in two coats.					
	(S.I.No. 24 -b P-54).	550.60 Sft	1043 / 90	% Sft	5,748	1
4	Dismantling glazed or encaustic tiles.					
	(S.I.No.55/P-13)	923.28 Sft	786 / 50	% Sft	7,262	1
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 mortor 3/4" thick i/c washing filing joints with slaurry of white cement pigment in desire shade with finishing, cleaning and cost of wax polish etc					
	complete i/c cutting tiles toproper profile. (S.I No.60 P-47	352.92 Sft	30509 / 77	%Sft	107,675	,
6	Providing & fixing inposition doors windows & ventilators of 1st class deodar wood frames of 1 3/4" thick commercial ply veener 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.1.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)i+ii/P-69	295.00 Sft	674 / 60	% Sft	1,990	
				Total	188,533	
	( 45 25)	Abon	Below on S.I.)	4,5,6 Total	2753	1
	1/1			SI) Total	16/002	07

S.No		Quantity	Rate	Unit	Amount
	(PART-B)				
	INT: W/S & S/F (Schedule Items)				
1	Providing & fixing squating type white		- 4		
	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	14			
	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				
	] TING BENEFIT OF THE PERSON O				
	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 malloable iron or c.P				
	brass traps malloable 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 patte		4253 / 70	Each	8,507 /-
	(S.I.No.8 P-3)	2 No	4233 7 70	Each	8,5077-
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				
1000	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		SCORE STATE	555500	
	superior quality with c.p head 1/2" dia				
	S.I.No.12(a)/P-18	8 No	889 / 46	Each	7,116 /-
		0.00	210 St. 62		
6	Supplying & fixing Swan type piller 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				
7	Froviumg of fixing inposition orass ofo				

		1 3 18 3			Page 3 of 5
S.No	Description of items	Quantity	Rate	Unit	Amount
	cock (b)1/2" dia standard pattern			THE PERSON	
	(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 / errection in position 1/8" thick G.I. sheet complete with includi (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. proof required cover and frame over flow	ng cost of mosquite of			
	required size. Holes for inlet and outlet and fitting for them including painting the tank with two coats bitumen and outside two co white zinc paint with pigment to match the building over a primary coat of red oxide. (S.I.No. 2 P-21).	inside ats of	95 / 26	P.Gal	17,861 /- 48,305 /-
	/		- Bel	ow/Above	2415 1-
		Add:	5/	Total	45890 1-
		"			507201
1	Part C Electric Work Schedule Item Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm(3/4") PVC Conduit recessed in the wall or coloumn 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 coloumn 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 /-
J.	P/F Brass Ceiling Fan 56" good quality (S.1.No.235/P-34)	3 No	3185 / 00	Each	9,555 /- 40,567 /-
1			1/ Cat	por)	7
1	Part D Non Schedule Item  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 complte the cost includes necessary scaffolding wooden planks or drums as directed		In Con		40567/-
	by engineer Incharge.	328.36 Sft	521	P.Sft	100/2

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing marble top 3/4" thick chine	Quantity.			
-	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		1025		
	etc complete the rate i/c akk carraige and		(1)		
	wastage as required as directed by the	35.14 Sft/	(2491)	P.Sft	8756/+
	Engineer Incharge.	35.14 511	(1)	1.51	-1-/
	F25 F 500	11		- R	
3	Providing & fixing wooden cabinet with	14	17		
	shutter of lasani sheet 3/4" thick and frame	U	V		
	work of 1st class partal wood 2" x 1" pasted				
	with classic formica 18" deep i/c necessary		17		
	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		6		
	complete as directed by the Engineer		(nin)		74050/-
	Incharge.	87.22 Sft	(8441-)	P.Sft	1100/-
	New Cook North and Cook of the	[.	,,		
4	Providing & fixing 4" dia UPVC soil and	·	a c		
	vent pipe of Pak Arab make of approved				
	quality on wall upto height of 50' ft with pla				
	i/c clamps paid separately This rate including	g			
	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	r			V/215
	material cartage scafolding etc complete.		297/+	222	7075/-
(i)	4" dia	23.82 Rft	1 - 1	P.Rft	escoli
(ii)	3/4"	90.00 R	92/4	P.Rft	0280/
(iii)	1/2" dia	54.90 Rft	81/7	P.Rft	4440/-
5	Providing & fixing UPVC fitting	1/4	u		
3	of pak arab of approved quality on		w.		
	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.		( )		2001
	4" dia Elbow	4 No	673/-	Each	2692/1
		3 No	9331-	Each	2799/1
	4" dia P-Trap 4" dia Socket	4 No	1 6231-	Each	169911
		3 No	12/8/2	Each	3654/1
	4" dia Tee	7	Carol		3634/-
		4	A CONTRACTOR OF THE CONTRACTOR		W/

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.	1 No 4 . 70	54957) me		5495/-1- 136002/L 388,291/-
	SUMMARY	1 67			
		Part 'A' Civil wor	k SI) Total		16/002/-
		Part 'B' W/S & S/	F SI) Total		50720/
		Part 'C' Electric V	Work S.Item T	otal	40567/-
		Part 'D' Non Scho	dule Item Tot	al	3882911-

#### 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 12th July, 2012 approved by SRC Sindh.
- Arbitration clause stands elated form the agreement.
- 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/ 3 2-6 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 O7-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

CKARACHI

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 ÉNGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

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

#### SCHEDULE " B "

	Description of items	Quantity	Rate	Unit	Amount
	Building (Schedule Items)				
1	Dismantling cement concreta plain 1:2:4.				
•	(S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /
	(3.1.140.19-6 1-10).	1.50 C.11	332.1.30		
2	Dismantling cement concreta plain 1:4:8.			22.	
	(S.I.No.19(a)/P-10)	11.71 Cft	1663 / 75	%Cft.	195 /
	(Contract Contract of the cont		1775-1775	District Nation	
3	Dismantling glazed or encaustic tiles.				
	(S.I.No.55 P-13).	215.08 Sft	786 / 50	%Sft	1,692 /
	(Distributed in 197)				
	Providing and laying tiles glazed 6"x6"x1/4"				
	on floor or wall facing in required colour and				
	pattern of STILE specification jointed in whi				
	cement and pigment over a base of 1:2 grey				
	cement mortor 3/4" thick i/c washing and				
	filling of joints with slaurry of white cement				
	and pigment in desire shade with finishing.				
	cleaning and cost of wax polish etc				
	complete I/c cutting tiles toproper profile.	215.00.50	30509 / 77	%Sft	65,620
	(S.I No.60 P-47).	215.08 Sft	30309 7 77	76211	05,020
	Providing and fixing in position doors, winder	ows and			
	ventilators of 1st. Class deodar wood frames	and			
	1-1/2" thick Teak wood ply shutters of 2nd c	lass			
	deodar wood skeleton (solid ) styles and rails				
	of partal wood and Teak ply wood (3-ply) on				
	그리트 그리트 아이들은 그리고 하는데 나는 그리고 있다면 없는데 그리고 있다면 하는데 그리고 있다면 그리고 있다.				
	sidei/c hold fasts, hinges, iron tower blts, har	idles			
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow	idles	706 / 23	P.Sft	16,950
	sidei/c hold fasts, hinges, iron tower blts, har	ndles khats	706 / 23	P.Sft	16,950 /
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)	ndles khats 24.00 Sft	706 / 23	P.Sft	16,950 /
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)  Providing and fixing approved quality mortic	ndles khats 24.00 Sft	706 / 23 1786 / 13	P.Sft Each	
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)	adles khats 24.00 Sft		Milacon	
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)  Providing and fixing approved quality mortic lock.(S.I.No.21 P-60)	adles khats 24.00 Sft		Milacon	
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)  Providing and fixing approved quality mortic lock.(S.I.No.21 P-60)  Providing & fixing Aluminum Sheet on	adles khats 24.00 Sft te 3 Nos		Milacon	
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)  Providing and fixing approved quality mortic lock.(S.I.No.21 P-60)	adles khats 24.00 Sft te 3 Nos		Milacon	5,358 /
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)  Providing and fixing approved quality mortic lock.(S.I No.21 P-60)  Providing & fixing Aluminum Sheet on on doors pasted with glue as per requirement	adles khats 24.00 Sft se 3 Nos	1786 / 13	Each P.Sft	5,358 / 980 /
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.w/o Chow (S.I.No.58 P-65)  Providing and fixing approved quality mortic lock.(S.I No.21 P-60)  Providing & fixing Aluminum Sheet on on doors pasted with glue as per requirement	adles khats 24.00 Sft  24.00 Sft  3 Nos	1786 / 13	Each P.Sft Total	980 / 980 / 91,060 /

2.457 /-

1.830 /-

#### INT: W/S & S/F (Schedule Items)

1 Providing G.I Pipes specials and clamps etc i/c
fixing cutting & fitting complete with and i/c the cost
of breaking through walls and roof, making good etc
painting two coats after cleaning the pipe etc with white
zinc paint with pigment to match the colour of the building
and testing with water to a pressiure head of 200 feet
and handling.(S.I.No.1(i)/P-12)
(i)1 1/2" dia G.I Pipe
13.00 Rft
188 / 97 P.Rft
(i) 1/2" dia G.I Pipe
25.00 Rft
73 / 21 P.Rft

W(s. E Sand fry

Providing & fixing 15" x 12" bavelled edge mirror

Total 4,287 /
Above/Below on S.I. Total 693/

91) Total 4930/

2 Providing & fixing 15" x 12" bavelled edge mirror

2 Providing & fixing 15" x 12" bavelled edge mirror of Belgium glass complete with 1/8" thick hrad board and c.p screws fixed to wooden plate.(a) Standard Pattern. (S.I.3-a P-7).

1 No 1711 / 60 Each 1,712 /-

3 Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & I/e the cost of W.1 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 malloable iron or c.P brass traps malloable 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. 12 P-4)

1 No 4694 / 80 Each 4,695 /-

4 Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (forign or equipvelent)(S.I.No.9 P-3)

I No 938 / 47 Each 938 /-

5 P/Fixing Squating type white glazed earthen ware w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requsite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 B-ii with 4" dia earthen ware trap & plastic thumble (S.l.No.1(b)-ii/P-1)

I No 4846 / 60 Each 4,847 /-

6 Providing & fixing inposition brass bib cock 1/2" dia brass bib cock standard pattern (S.I.No.1-b/P-16)

2 No 337 / 92 Each

7 Supplying & Fixing Jet Shower with Rod of superior quality single C.P Head 1/2" dia.

1 No 1142 / 24 Each 1.142 /-

676 /-

Page 3 of 4 8 Providing & fixing full way gun metal balves with wheels(i)1/2" dia Light pattern(S.1.No.5(i)/P-17) 401 /-200 / 42 Each 2 Nos Providing and fixing / errection 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. mosquite 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. 95 / 26 P.Gal 14,575 /-153,00 Gal (S.I.No. 2 P-21). 28,986 /-Total W/S & S/F Above/Bolow on Item No. 2 to 9 1949 ARA: 5/ Part C Electric Item 1 Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp SP (TB-5S) on prepared P.No 3,664 /-916 / 00 4 Nos board as required.(S.I.No. 203 P-31). Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp DP (TB-5S) on prepared 2,456 /-2456 / 00 P.No board as required.(S.I.No. 203 P-31). 1 No 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. 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. 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

Providing and fixing stainless steel gas stove. Superior quality i/c. necessary fitting etc. complete.

Incharge.

5 Providing & fixing flush tank of 3 gallon capacity golden or equal quality including fixing on wall with necessary fitting. 1 Nos (1245) Each

12457-

6 Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint.

1-No 0.83-311 (N 2190) 2195/-

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

3975) Each NSI) Total

3975/-

#### SUMMARY OF COST

184943/

Part 'A' Civil work SI) Total

74546

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

35365/-

Part 'C' Electric Work S.Item Total

6120/

Part 'D' Non Schedule Item Total

194943/

#### 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.

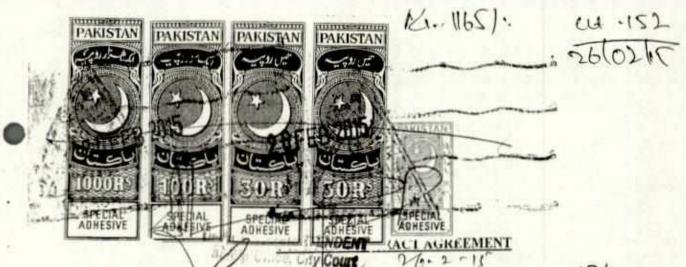


THIS CONTRACT ACREMENT hereinafter called the "Agreement") made on the 27th day of 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Hassan Ali Contractor, (hereinafter called the Contractor) of the other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

- 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.
- 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
- 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



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27 th day of 1,2015 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.

26FEB 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:

- 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.
- 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
- 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



THIS CONTRACT ACRESOND T (hereinafter called the "Agreement") made on the 27th day of fel 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 Burt.

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:

- 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.
- 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
- 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.				
	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.				
2)	TITLE OF CONTRACT	Provincial Buildings Division No.III, Ka	arachi.			
3)		N.I.T. NO.TC/G-55/07				
4)	TENDER NUMBER	M/R TO GOR-II SMCHS, Karachi, Repair/Renovation of Kitchen,				
5)	BRIEF DESCRIPTION OF CONTRACT	(Tiles, Bath Tiles Door Shutter, Iron Gr Aluminum in Gallery and Wire Guaze				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.				
7)	TENDER ESTIMATED VALUE	Rs.398,500/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.398,400/-				
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	22-01-2015 @ (2.00 P.M.)				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03-Nos.				
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 (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s. Hassan Ali Contra	ctor.			
16)	CONTRACT AWARD PRICE	Rs. 398,390/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/s. Hassan All Contractor.				
		(ii) M/s. Schall Construction.				
		(iii) M/s. Subhan Traders				
18)	METHOD OF PROCUREMENT USED: - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Local	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	×			
	c) TWO STAGE BIDDING PROCEDU	RE	- ×			
	d) TWO STAGE - TWO ENVELOPE E	BIDDING PROCEDURE	- x			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION		WAS ADOPTED i.e.			

Yes ID NO	0.1575217923 dated 05-01-2015.
No	
	×
	×
Yes	
No	
	int.
	(sed V int.
TS?	
	Yes V No
^	
TS?	Yes V No
M	
WAS OB	D FOR USING A
~	Yes No
IDDERS?	Yes V No
•	
VALUATED s)	Yes   No
NICALLY	Yes V No
QUOTED PI	RICES WERE READ OUT A
	Yes V No
BIDDERS I	BEFORE THE AWARD O
	Yes V No
BIE	BIDDERS? EVALUATED es) ENICALLY R QUOTED PI

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(if year give details)	Yes	×
	No	
<ol> <li>WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)</li> </ol>	E TIME?	x
0	No	
34) DEVIATION FROM QUALIFICATION CRITICATION (If yes, give detailed reasons.)	ERIA Yes	*
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	WITH THE PROCUREMEN	NT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes Yes	×
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No No	
	ne Dividign III	
Signature & Official Stamp of rovincial Caraca Authorized Officer		

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

Save Reset

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION ( DEPT.	Works and Services Department.
1)	NAME OF THE ORGANIZATION / DEPTT	Provincial.
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Buildings Division No.III, Karachi.
3)	TITLE OF CONTRACT	N.I.T. NO.TC/G-55/07
4)	TENDER NUMBER	A STATE OF THE STA
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 (For civil works only)	Rs 389.100/-
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	22-01-2015 @ (2.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 93-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Umar & Co.
16)	CONTRACT AWARD PRICE	Rs. 388.291/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).	EVALUATION REPORT (i) M/s. Umar & Co.
		(ii) M/s. S.Sajid Enterprises.
		(iii) M/s. Sahar Enterprises.
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE - ONE ENVELOP	E PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	PE PROCEDURE x
	e) TWO STAGE BIDDING PROCEDU	JRE ×
	d) TWO STAGE - TWO ENVELOPE I	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	HETHER THE PROCUREMENT WAS INCLUDED IT		Yes V No
21) AD	OVERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO.1575217923 dated 05-01-2015.
	(if yes, give time and der too inclinication root)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
	,()	No	
22) NA	TURE OF CON SAC		best / Int.
23) WF	HETHER QUALIFICATION CR.		
W/	AS INCLUDED IN BIDDING / TENDER OF MEN	TS?	
(II)	yes, enclose a copy)		Yes   No
WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM yes, enclose a copy)	TS7	Yes No No
	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	WA NG2	S OP D FOR USING A Yes No
26) WA	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No
	METHER THE SUCCESSFUL BID WAS LOWEST EV D / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	IETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	ICALI	Yes No No
	TETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT A
	ETHER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
	NTRACT?		

(If yes, result thereof)	Yes	*
	No	
32) ANY DEVIATION FROM SPECIFICATIONS (	GIVEN IN THE TENDER	NOTICE / DOCUMENT
(If yes, give details)	Yes	×
	No	
<ol> <li>WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)</li> </ol>	E TIME? Yes	×
	No	100
<ol> <li>DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)</li> </ol>	Yes Yes	×
	No	
BLACK LISTED?		Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITH THE PROCUREME	NT? IF SO, DETAILS T
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	VITH THE PROGUREME G OF VISIT, IF ABROAD ON MOBILIZATION A	RING AGENCY TO THAT? IF SO, DETAILS T
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED	VITH THE PROGUREME G OF VISIT, IF ABROAD ON MOBILIZATION A	RING AGENCY TO THAT? IF SO, DETAILS TO SEE THE SECOND SECO
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ON MOBILIZATION A  Yes  Engineer;	RING AGENCY TO THAT? IF SO, DETAILS TO SERVICE PAYMENT OF SERVICE PAYM
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ON MOBILIZATION A  ON MOBILIZATION A  Yes  No  Engineer, ling Avision III	RING AGENCY TO THAT? IF SO, DETAILS TO SERVICE PAYMENT OF SERVICE PAYM
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ON MOBILIZATION A  ON MOBILIZATION A  Yes  No  Engineer, ling Avision III	RING AGENCY TO THAT? IF SO, DETAILS TO SERVICE PAYMENT OF SERVICE PAYM

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

Print Save Re

### 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)		OF CONTRACT	Provincial Buildings Division No.III, Karad	zhi.
4)		ER NUMBER	N.I.T. NO.TC/G-55/07	
5)		DESCRIPTION OF CONTRACT	M/R to 182 Flat Shadman Town, Karach (Water Supply & Sanitary and Electric Wo	
6)		M THAT APPROVED THE SCHEME	Competent Authority.	
7)	ENGIN	ER ESTIMATED VALUE EER'S ESTIMATE vil works only)	Rs.200,000/- Rs.195,200/-	
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months	F-38_ 7
10)	TENDE	ER OPENED ON (DATE & TIME)	22-01-2015 @ (2.00 P.M.)	
11)		ER OF TENDER DOCUMENTS SOLI list of buyers)	) 03-Nos.	
12)	NUMB	ER OF BIDS RECEIVED	03-Nos.	
		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-No	s.
	BID EV	/ALUATION REPORT	Attached	
15)	NAME	AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s. Safia Construction Co	ompany.
16)	CONT	RACT AWARD PRICE	Rs. 194,943/-	
17)	RANK (i.e. 1st	ING OF SUCCESSFUL BIDDER IN E 2 <sup>nd</sup> , 3 <sup>nt</sup> EVALUATION BID).	VALUATION REPORT (i) M/s. Safia Construction & Company.	
			(ii) M/s, Ather & Co	
			(iii) M/s. Niz Electric & Fabricators.	N. Burelli
18)	METH	OD OF PROCUREMENT USED : - (T	ick one)	
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Local.	Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE	×
	c)	TWO STAGE BIDDING PROCEDU	RE	_ ×
	d)	TWO STAGE - TWO ENVELOPE B		
	47	THOUSE THOUSE THE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.

	HETHER	THE PROCU	REMENT WAS	INCLUDED IN	ANN	UAL PROCUREMENT PLAN?  Yes  No No
21) AE	OVERTIS	EMENT:				
i)	7277	PRA Website	and SPPRA Iden		Yes	ID NO.1575217923 dated 05-01-2015.
	No.	Entert Was a Tolland To	mic serinsin nem	THE RESERVE THE PARTY OF THE PA	No	
ii)		ws Papers yes, give nam	e of newspapers	and dates)	Yes	*
		1		1	No	
22) NA	TURE O	F CON SAC				Int.
W	AS INCLI		ON CRODING / TENDE	R OC IENTS	7	
(If	yes, enclo	se a copy)				Yes V No
W/	AS INCLI		ATION CRITERIODING / TENDE		7	Yes No No
25) WE	HETHER					
	THOD O		OF COMPETEN OPEN COMPE	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR	WAS G2	D FOR USING A Yes No
ME		THER THAN	OPEN COMPE	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR	G"	Yes No V
ME 26) W/ 27) WI	AS BID S	THER THAN ECURITY OF	OPEN COMPE	TITIVE BIDE	G? DERS	Yes No V
ME 26) WA 27) WF BII 28) WF	AS BID S HETHER D/BEST	THE THAN ECURITY OF THE SUCCES EVALUATED THE SUCCES	STAINED FROM SSFUL BID WAS D BID (in case of	TITIVE BIDE	G <sup>3</sup> DERS	Yes No V Yes V No TED Yes V No
ME 26) W/ 27) WF BII 28) WF CO	AS BID SI HETHER O / BEST HETHER MPLIAN HETHER	THE SUCCES THE SUCCES THE SUCCES THE SUCCES TO	STAINED FROM SSFUL BID WAS D BID (in case of SSFUL BIDDER	ALL THE BIDE S LOWEST EVA Consultancies)	DERS LUA	Yes No V Yes V No TED Yes V No
ME 26) W/ 27) WI BII 28) WI CO 29) WE TH	AS BID SI HETHER O / BEST HETHER MPLIAN HETHER E TIME (	THE SUCCES THE SUCCES THE SUCCES TO	STAINED FROM SSFUL BID WAS D BID (in case of SSFUL BIDDER THE BIDDERS OF BIDS?	ALL THE BIDE S LOWEST EVA Consultancies) WAS TECHNIC	G2 DERS LUA ALL	Yes No V Yes V No V TED Yes V No V Y Yes V No V Y Yes V No V Y Y Yes V No V Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	*
	No	
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREM	ENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT I
	Yes	×
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		
(If yes, give Brief Description)	No TITE	
(If yes, give Brief Description)	No III	

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

Print

Save Reset

#### TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NÍT 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.

(ASADUAL AH SHARKH)
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 .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.

(ASADULIAH SHATKH)
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 PSRB	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.

(AMANUILAH WATIO) EXECUTIVE ENGINEER District Municipal Corporation (South) Karachi. (ASADULDA II SHAJKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
(Asadulda Shajarachi)



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

NO.TC/G-55/PBD-111/07, dt. 2.1.15

Dated: 12-1-2015

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.

 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:

Mr.Asadullah Shaikh,

Chairman

Executive Engineer,

Provincial Buildings Division No.III,

Karachi

Mr. Muhammad Shehzad Khan,

Divisional Accounts Officer,

Member

Provincial Buildings Division No.III,

Karachi

iii. Mr. Amanullah Watio,

Executive Engineer,

Member

District Municipal Corporation (South)

Karachi

- During the course of meeting following discussion were made by the committee.
- 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.	1st 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>rid</sup>	Highest Rejected
	(iii) M/s. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected

The committee thoroughly scrutinized each case / tender document, by comparing arthimatically
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,

Rarachi.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER
District Monicipal Corporation

(South) Karachi

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER,
Provincial Buildings Division No.III,

(Ckarachi.

# 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, Dated 17-12-2014

Estimate Sanctioned vide SE PBC KYC NO.PB/T S DIVN-III/2014-15/239 Tender invited letter No.TC/G-55/07

Dated Opening - 22-01-2015

Duted 02-01-2015

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	DER/CONTR	ACTOR		
Description of Hems	Amount	M/S. SAFIA CONSTRUCTION COMPANY.	ž	M/S,ATHER & CO.		M/S.NIZ ELECTRIC & FABRICATORS
Cost of Schedule Items (Civil Works).	91060	Cost of Schedule Items (Civil Works)	91060	Cost of Schedule Items (Civil Works).	91060	Cost of Schedule Items (Cavil Works)
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	Add: 5% Above on item No.5,6.
Total:	74546	Total:	74546	Total:	92881	Tatal
Cost of Schedule Items(Sanitary Works). G.I. Pipe.	4287	Cost of Schedule Items(Sanitary Works)	4287	Cast of Schedule thems(Sandary Works).	4287	Cost of Schedule Items(Sanitary Works)
Add 15% Above	643	Add 15% Above	643	Add: 16% Above	686	Add: 18% Above
Total:-	4930	Total:-	.4930	Total:-	4973	Total>
Cost of Schedule Items(Sanitary Works).	28986	Cost of Schedule Items/Sanitary Works)	28986	Cost of Schedule Items(Sanitary Works).	28986	Cost of Schedule Items(Sanitary Works).
Add: 5% Above on Item No., 2 to 9.	1449	Add: 5% Above on Item No. 2 to 9.	1449	Add: 6% Above on Item No. 2 to 9.	1739	Add: 8% Above on Item No. 2 to 9
Total	30435	Total:-	30435	Total:-	30725	Total:-
Cost of Schedule Items (Electric Warks)	6120	Cost of Schedule Items (Electric Works)	6120	Cost of Schedule Items (Electric Works).	6120	Cost of Schedule Items (Electric Works)
At par	į.	At par		Add:6% Above	367	Add:8% Above
Total	912G	Total	6120	Total	6487	Total:
Cast of Non-Schedule Items	25152	Cost of Non-Schedule Items.	78912	Cost of Non-Schedule Items.	60189	Cost of Non-Schedule Items
SAY RS:-	195756	GRAND TOTAL-	194943	GRAND TOTAL:	215255	GRAND TOTAL:

The Rate quoted by M/S.SAFIA CONSTRUCTION COMPANY, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, & 15% Above Sanitary Works, (GI FIFE) & 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 Beceden Arestana

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

> EXECUTIVE ENGINEER (AMANULLAH WATIO)

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION-III (ASADULLARISHAIKH) EXECUTIVE ENGINEER

SARACHI.

### **BID EVALUATION REPORT**

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

1.	Name of Procuring Agenc	y:	Provi	ncial Buildin	gs Division Na.I	II, Karachi.	
2,	Tender Reference No.				dated 02-01-20		
3.	Tender Description/Name Items.	of Work			Shadman Town Supply & Sanit		
4.	Method of Procurement.		Single	Stage-One	envelope proce	edure.	
5.	Tender Published.		ON	CPP	RA wels	it -	
6.	Total Bid documents sold	46	03-No	os			
7.	Total Bid Received.		03-No	05.			
8.	Technical Bid Opening da applicable)(Provide detail separate form).	01037512	Not a	pplicable,			
9.	No. of Bid Technically qua applicable).	ilified(if	Not a	pplicable.			
10.	Bid(s) Rejected.		NIL				
11	Financial Bid Opening dat	e.	22-01	-2015			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offe the bidde		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	8	4:	5.	6	7.
1.	M/S. Safia Construction.	Rs:194,94	13/-	Ist Lowest	Within Estimated Cost.	Ist Lowest	Accepted
2.	M/s.Ather & Co.	Rs.215,25	55/-	2 <sup>nd</sup>	1.76.70		Highest
3.	M/s. Niz Electric & fabricators.	Rs.220,30	-	3 <sup>rd</sup>		11	Highest

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

(AMANULLA) WATIO)
EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI.

( ASADULLAH SHAIKH ) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

# COMPARATIVE STATEMENT

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

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

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

Dated 02-01-2015. Dated 17-12-7014

Date of Issue: - 22-01-2015.				Dated O	Dated Opening: - 22-01-2015	2015	
AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	IDDER/CON	551	23		
Description of items	Amount	M/S. HASSAN ALI CONTRACTOR.	RACTOR	M/S.SOHAIL CONSTRUCTION	STRUCTION	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	Cost of Schedule Items (Civil Works)	408296
Less 20% Below on Item No.5, 5, &8. Total:- Add:10% Above on Item No.7.	42508 365788 3068	Less 20% Below on Item No. 5,6,8.8. Total:- Add:10% Above on Item No. 7.	42508 365788 3068	Add: 10% Above.	40830	Add: 11% Above	44913
Total:-	368856	Total	368856	Total:-	449126	Total:	453209
Cost of Schedule Items(Sanitary Works).	15442	Cost of Schedule Items(Sanitary Works)	15442	Cost of Schedule Items(Sanitary Works)	15442	Cost of Schedule ttems(Sanitary Works).	15442
Add: 5% Ahove	772	Add: 5% Above	772	/ 1d: 7% Above	1081	Add: 6% Above	927
Total:-	16214	Total:	16214	Total:	16523	Total-	16369
Cost of Schedule Items (Electric Works)	6370	Cost of Schedule Items (Electric Works).	6370	Cost of Schedule Items (Electric Works)	6370	Cost of Schedule Items (Electric Works).	6370
At par	4	At par	*	Add: 7% Above	446	Add:5% Above	382
Total	6370	Total	6370	Total	6816	Total	6752
Cost of Non-Schedule Items	6990	Cost of Non-Schedule Items.	6950	Cost of Non- Schedule Items	7350	Cost of Non-Schedule Items.	7125
GRAND TOTAL:- SAY RS:-	398430 398400	GRAND TOTAL:	398390	GRAND TOTAL:-	479815	GRAND TOTAL-	483455

approval Works, & At par Electric Works, The Schedule. Item & Non-Schedule Item Rald 185,398,390/- found lowest, hence recommended for favour of necessary The Rate quoted by M/s. HASSAN ALI CONTRACTOR, Government Aptractor, Cost of Schedule Items @ 20% below Civil Work, & 5% Above Sanitary

PROVINCIAL BUILDINGS DIVISION NO.111 (MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER

MARACHI

DISTRICT MENICIPAL CORPORATION EXECUTAVE ENGINEER (AMAJUNAH WATIO) (SQUTH)KARACHI

EXECUTIVE ENGINEER \*\*ARACHI

PROVINCIAL BUILDINGS DIVISION-III

(ASABUMAH SHARKH)

## **BID EVALUATION REPORT**

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

1.	Name of Procuring Agen	cy	Prov	incial Buildi	ngs Division No	III, Karachi.		
2.	Tender Reference No.				dated 02-01-2			
3.	Tender Description/Nam Items.	e of Work	M/R Kitch Pain	to GOR-II SI nen Tiles, Do ting, Alumín	MCHS, Karachi,( ior Shutter, Iron ium in Gallery a at No.D-11).	Repair/Renovi Grill, G.I.Tank	, Coloring	
4.	Method of Procurement				envelope proc	edure:		
5,	Tender Published.				سربهداز			
6.	Total Bid documents sol	d.	03-N		- CDE-CIC			
7.	Total Bid Received.		03-N	05.				
8.	Technical Bid Opening da applicable)(Provide detail separate form).	Carlo Ca	Not a	applicable.				
9.	No. of Bid Technically qui applicable).	alified(if	Not a	pplicable.				
10.	Bid(s) Rejected.		NIL					
11.	Financial Bid Opening dat	ie:	22-03	1-2015.				
12.	Bid Evaluation Report.			41-18-6				
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.		04.	5.	6.	7.	
1,	M/S. Hassan Ali Contractor	Rs.398,39	0/-	lst Lowest	Within Estimated Cost.	Ist Lowest.	Accepted	
2,	M/s.Sohail Construction.	Rs:479,81	5/-	2 <sup>nd</sup>	10-100-2011	h.v.	Highest	
3.	M/s. Subhan Traders.	Rs.483,45		3"		11 1	Highest	

(MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KRARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION
(SOUTH) KARACHI.

( ASADULLAR SHAIKH )

**EXECUTIVE ENGINEER** 

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

# COMPARATIVE STATEMENT

PAINTING, ALUMINUM IN GALLERY AND WIRE GUAZE AND SEEPAGE WORK FLAT NO.B-17]. 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

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

Date of Issue: 22-01-2015.

Dated 17-17-2014 Dated 02-01-2015

Dated Opening: 22-01-2015.

AS DED CHARGO CONTRACTOR				CTOS. TO W. Summed on the	一切 一方方 大年	CALL	
POTEN SHARLINGED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	DDER/CON	TRACTOR			
Description of Items	Amount	M/S. UMAR & CO.		M/S. S.SAJID ENTERPRISES.	RISES.	M/S SAHAR ENTERPRISES	SES
Cost of Schedule Items (Civil Works).	188533	Cost of Schedule Items (Civil Works).	188533	Cost of Schedule Items (Civil Warks).	188533	Cost of Schedule	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	Totals	196792	Total	100045
Cost of Schoolin iteme (Sanitani Washe)	20000	The second secon		0.000	20,000	10000	199545
cost tradengule nemspanitary 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% Ahrwa	1300
Total:	50720	Total:	50720	Total:	51203	Total	00000
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	40567
At par	1993	At par	U	Add 6% Above	PEPC	A11.00 AF.	2000
Total	40567	Total	73304	Total		SAMPLE BEOCH	3/45
Cost of Non-School do Home	10000	1	10000	10191	43002	rotal	43812
Cost of Non-Schedule Items,	136827	Cost of Non-Schedule Items	136002	Cost of Non- Schedule Items.	138093	Cost of Non-Schedule Items,	142718
SAY RS:	389100	GRAND TOTAL	388291	GRAND TOTAL:	429089	GRAND TOTAL:	438244

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

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

(AMANULIAB-WATIO)
EXECUTIVE ENGINEER
RICT MUNICIPAL CORPORAT

DISTRICT MUNICIPAL CORPORATION
ISOUTH)KARACHI

(ASADULLAN \$HAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

CXARACHI.

### BID EVALUATION REPORT

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

1,	Name of Procuring Agen	cy	Prov	incial Buildi	ngs Division No.	III, Karachi.		
2	Tender Reference No.		NO.T	C/G-55/07,	dated 02-01-2	015		
3.	Tender Description/Nam items.	e of Work	M/R Kitch Paint	to GOR-II SI en Tiles, Do ting, Alumin	MCHS, Karachi, or Shutter, Iron um in Gallery a at No.B-17).	Repair/Renova Grill, G.I.Tank	Coloring	
4.	Method of Procurement		Singl	e Stage-One	e envelope proc	edure.		
5.	Tender Published.		On		website			
6.	Total Bid documents sol	d.	03-N					
7.	Total Bid Received.		03-N	05.				
8.	Technical Bid Opening da applicable)(Provide deta separate form).		Not a	pplicable.				
9:	No. of Bid Technically qu applicable).	alified(if	Not a	pplicable.				
10.	Bid(s) Rejected.			NIL				
11.	Financial Bid Opening da	te	22-01	-2015				
12.	Bid Evaluation Report				.,			
5.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.	
157	M/S. Umar & Co.	Rs.388,29	1/-	ist Lowest	Within Estimated Cost	ist Lowest	Accepted	
2.	M/s.S.Sajid Enterprises.	Rs.429,08	9/-	2 <sup>nd</sup>		111	Highest	
3.	M/s. Sahar Enterprises.	Rs.438,24	4/-	3"			Highest	

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

(AMANULIAH WATIO)

DISTRICT MUNICIPAL CORPORATION
(SOUTH) KARACHI.

( ASADULLAH SHAIKH )

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

CKARACHI.