

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/PBD-II/2010-11/745
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Fixing of 200 / 220 K.V.A Generator @ C-112.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.50,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.50,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 15-06-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.49,52,770/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID),  
(i) M/S. Shahzaib Associates  
(ii) M/S. Subhan Traders  
(iii) M/S. Public Electric Store.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT The Secretary Works and Services

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

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

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

Yes	Sr. No.8902 ID No.4517/2011
No	

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

Yes	Dawn-30-05-11, Express-30-05-11, Kawish-31-5-11, Aghaz-30-05-11,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

**FOR OFFICE USE ONLY**

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

Print


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## BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. NIT No.TC/G-55/745 dated: 27-05-2011.
3. Tender description / Name of work / item: Supply and Fixing of 200 / 220 K.V.A Generator @ C-112, GOR-I, Bath Island Karachi in/c sound and weather proof canopy, foundation, cable wire upto main panel board, earthing for Generator, auto main failure control panel and automatic change over etc complete.
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: Daily Dawn-30-05-2011, Express-30-05-2011, Kawish-31-05-11, Aghaz-30-05-2011, SPPRA Sr. # 8902, SPPRA ID # 4517/2011
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 15-06-2011
12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks.
1	2	3	4	5	6	7
01.	M/S. Shahzaib Associates.	Rs.49,52,770/-	1	Rs.5.00 (M)	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Subhan Traders.	Rs.54,72,365/-	2	Rs.5.00 (M)	Qualified as per Evaluation Criteria	
03.	M/S. Public Electric Store.	Rs.59,71,860/-	3	Rs.5.00 (M)	Qualified as per Evaluation Criteria	

  
(JAMIL AHMED KHAN)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. I,  
Karachi.

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

NO-TC/G-55/W.O/988  
Office of the Executive Engineer,  
Provincial Buildings Division No-I,  
Karachi dated: 24/06/2011

To,

M/S. Shahzaib Associates,  
Government Contractor,  
Karachi.

**SUBJECT: SUPPLY AND FIXING OF 200 / 220 K.V.A GENERATOR @ C-112, GOR-I, BATH ISLAND KARACHI IN/C SOUND AND WEATHER PROOF CANOPY, FOUNDATION, CABLE WIRE UPTO MAIN PANEL BOARD, EARTHING FOR GENERATOR, AUTO MAIN FAILURE CONTROL PANEL AND AUTOMATIC CHANGE OVER ETC COMPLETE.**

Reference: Office of the Section officer, (General), Works and Services Department, Government of Sindh, Karachi letter No. E&A (W&S)/3-9/91(PT-V) dated: 24-06-2011.


As per decision of approval committee in a meeting held on 18-06-2011 at 02:30 P.M under the chairmanship of Secretary Works & Services Department, Government of Sindh in his office, rates quoted by you amounting to **Rs.49,52,770/-** (Rupees: Forty Nine Lac Fifty Two Thousand Seven Hundred & Seventy only) were considered on account of installation of 200/220 KVA Generators are hereby approved subject to the terms, conditions, specification as discussed and decided in meeting as per minutes attached herewith.

You should therefore start the work within seven days from the date of issue of this letter under the supervision of the Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi.

**CONDITIONS OF TENDER.**


1. Price quoted will not be subject to any change due to change of custom rates and Government taxes or Foreign Exchange Rate.
2. 8% Security deposit will be deducted from running bills of the registered firm and 10% from the unregistered firms to make total of 10% and 12.0% respectively and will be refunded.
3. Fee for awarded of contract at the rate of 0.30% of the value of contract in shape of Government stamps will be realized/ charged by this office at the time of awarded of contract.
4. Income Tax will be deducted from running bill at the 06% + 15% on Tax.
5. One year free service in/c parts three years services guarantee.
6. The job will be completed with in one month and the Generator Set will be made operational and smooth running before the end of June 2011.
7. Free demonstration of consignees will be made and shall be responsibility of the firms where necessary.
8. Times are the essence of the contract and contractor / firm must adhere to the agreed time frame.

9. Duration of storage due to any major fault (during the warranty period) will not be counted towards warranty time.
10. All Technical details regarding software testing and instrument control machines/motors and circuits thought original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.
11. All scaffoldings, planks, ladder and any other items required or testing and commissioning of the Generator sets is included in the scope of the firms.
12. The work involving hammering drilling and chiseling should be carried out after office hours or holiday.
13. Inspection of material imported will be made for the Technical committee at the part or at the site a work before installation.
14. The work will strictly be carried out as per specifications and terms & condition agreed upon within stipulated time.

  
**(MIZAM UDDIN SHAIKH)**  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information to:

1. The Worthy Secretary, Works & Services Department Government of Sindh, Karachi.
2. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
3. The Superintending Engineer, Provincial Buildings Circle, Karachi.
4. The Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi. He should report the date of work as soon as it is started.

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



To,

No.E&A(W&S)/3-9/91(PT-V)  
**GOVERNMENT OF SINDH**  
**WORKS & SERVICES DEPARTMENT**

Karachi dated the 24<sup>th</sup> June, 2011.

1. Syed Abdul Qadir Shah,  
Chief Engineer (Highways), Sindh,  
Hyderabad.
2. Syed Jinsar Ali Shah,  
Chief Engineer (Buildings), Sindh,  
Hyderabad.
3. Mr. Saindad Khan Solangi,  
Chief Engineer/ Project Director,  
Foreign Aided Projects, Sindh,  
Hyderabad.
4. Mr. Shujauddin Abro,  
Secretary, CMIT,  
Government of Sindh,  
Karachi.
5. Syed Irfan Hussain Zaidi,  
Inspection Officer,  
Industries Department,  
Government of Sindh,  
Karachi.

**SUBJECT:- MEETING OF APPROVAL COMMITTEE, WORKS & SERVICES DEPARTMENT.**

I am directed to enclose herewith a copy of the Minutes of Meeting of Approval Committee, Works & Services Department held on 18<sup>th</sup> June, 2011 at 02:30 p.m. under the Chairmanship of Secretary, Works & Services Department for Supply & Installation of one Generator (Cater Pillar) for 10 Nos. Flats at C-112, Clifton, Bath Island, Karachi, for information and further necessary action, please.

( MUHAMMAD ZAKIR )  
SECTION OFFICER (GENERAL)  
FOR SECRETARY TO GOVT. OF SINDH

Copy to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Executive Engineer, Provincial Buildings Division, concerned.
- The P.S. to Secretary, Works & Services Department, Karachi.
- The P.A to Deputy Secretary (Admn.), W&S Department, Karachi.

  
SECTION OFFICER (GENERAL)

**GOVERNMENT OF SINDH  
WORKS & SERVICES DEPARTMENT**

T: - MINUTE OF THE MEETINGS OF APPROVAL COMMITTEE HELD ON 17-06-2011 AT 11:00 A.M UNDER THE CHAIRMANSHIP OF SECRETARY, WORKS AND SERVICES DEPARTMENT.

Meeting of Approval Committee was held under the Chairmanship of Secretary, Works and Services Department on 18-06-2011 at 02:30 P.M. in Works and Services Department. The participants is attached.

The following agenda item was discussed:

1. Purchase & Installation of 01 No. Generator for C-112, Clifton, Karachi.

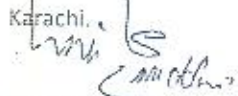
PURCHASE & INSTALLATION OF 01 NO. GENERATOR - 220 KVA AT C-112, CLIFTON, KARACHI (CATER PILLAR MODEL GEH-220).

The Chief Engineer, Buildings Department Sindh, Hyderabad informed that funds amounting to Rs.5.00 (Million) have been released by Finance Department for the Supply and installation of 01 No. Generator of 220 KVA for C-112, Clifton, Karachi under the Head of Account C-210-18-Administration(Works)-K-4175-Provincial Buildings Circle Karachi-A09-Physical Assets-096-Purchase of Plants & Machinery-A-9601-Plants & Machinery" during the current financial year 2010-11.

Chief Engineer, Building Department, Sindh, Hyderabad, has further informed that the NIT is published in the Newspapers in which following 03 Contractors / Firms participated in the competition and submitted their bids, rates quoted by them are as under:-

S. No.	Name of Agency / Firm	Rate Quoted by Agency / Firm
1.	M/s. Shahbaz Associates	Rs.49,52,770/-
2.	M/s. Subhan Traders	Rs.54,72,365/-
3.	M/s. Public Electric Store	Rs.59,71,860/-

The Approval Committee discussed in detail and scrutinized the tenders / all relevant papers and observed that all codal formalities have been complied, therefore, approved the rates offered by M/s. Shahbaz Associates being lowest and justified for Purchase and Installation of 01 No. Generator 200 KVA (Make Cater Pillar Model GEH-220) for C-112, Clifton,

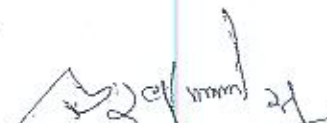
  
Karachi.


REPRESENTATIVE OF CMIT  
GOVERNMENT OF SINDH  
KARACHI/MEMBER

  
REPRESENTATIVE OF INDUSTRIES DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI/MEMBER

  
CHIEF ENGINEER  
BUILDINGS DEPARTMENT SINDH  
HYDERABAD/MEMBER

CHIEF ENGINEER  
HIGHWAYS DEPARTMENT SINDH  
HYDERABAD/MEMBER

  
CHIEF ENGINEER  
FOREIGN AIDED & SPECIAL PROJECTS  
HYDERABAD/MEMBER

  
SECRETARY TO GOVERNMENT OF SINDH  
WORKS AND SERVICES DEPARTMENT  
KARACHI/CHAIRMAN





**GOVERNMENT OF SINDH  
WORKS & SERVICES DEPARTMENT**

**SUBJECT:-**

MINUTE OF THE MEETINGS OF APPROVAL COMMITTEE HELD ON 17-06-2011 AT 11:00 A.M UNDER THE CHAIRMANSHIP OF SECRETARY, WORKS AND SERVICES DEPARTMENT.

Meeting of Approval Committee was held under the Chairmanship of Secretary, Works and Services Department on 18-06-2011 at 02:30 P.M. in Works and Services Department. List of the participants is attached.

The following agenda item was discussed:

1. Purchase & Installation of 01 No. Generator for C-112, Clifton, Karachi.

**1. PURCHASE & INSTALLATION OF 01 NO. GENERATOR – 220 KVA AT C-112, CLIFTON, KARACHI (CATER PILLAR MODEL GEH-220).**


The Chief Engineer, Buildings Department Sindh, Hyderabad informed that funds amounting to Rs.5.00 (Million) have been released by Finance Department for the Supply and Installation of 01 No. Generator of 220 KVA for C-112, Clifton, Karachi under the Head of Account "SC-210-18-Administration(Works)-K-4175-Provincial Buildings Circle Karachi-A09-Physical Assets-A096-Purchase of Plants & Machinery-A-9601-Plants & Machinery" during the current financial year 2010-11.

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S. No.	Name of Agency / Firm	Rate Quoted by Agency / Firm
1.	M/s. Shahbaz Associates	Rs.49,52,770/-
2.	M/s. Subhan Traders	Rs.54,72,365/-
3.	M/s. Public Electric Store	Rs.59,71,860/-


The Approval Committee discussed in detail and scrutinized the tenders / all relevant papers and observed that all codal formalities have been complied, therefore, approved the rates offered by M/s. Shahbaz Associates being lowest and justified for Purchase and Installation of 01 No. Generator 200 KVA (Make Cater Pillar Model GEH-220) for C-112, Clifton, Karachi.


  
REPRESENTATIVE OF CMIT  
GOVERNMENT OF SINDH  
KARACHI/MEMBER

  
REPRESENTATIVE OF INDUSTRIES DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI/MEMBER

  
CHIEF ENGINEER  
BUILDINGS DEPARTMENT SINDH  
HYDERABAD/MEMBER

CHIEF ENGINEER  
HIGHWAYS DEPARTMENT SINDH  
HYDERABAD/MEMBER

  
CHIEF ENGINEER  
FOREIGN AIDED & SPECIAL PROJECTS  
HYDERABAD/MEMBER

  
SECRETARY TO GOVERNMENT OF SINDH  
WORKS AND SERVICES DEPARTMENT  
KARACHI/CHAIRMAN



**GOVERNMENT OF SINDH  
WORKS & SERVICES DEPARTMENT**

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3.	M/s. Public Electric Store	Rs.59,71,860/-

The Approval Committee discussed in detail and scrutinized the tenders / all relevant papers and observed that all codal formalities have been complied, therefore, approved the rates offered by M/s. Shahbaz Associates being lowest and justified for Purchase and Installation of 01 No. Generator 200 KVA (Make Cater Pillar Model GEH-220) for C-112, Clifton,


Karachi.

  
REPRESENTATIVE OF CMIT  
GOVERNMENT OF SINDH  
KARACHI/MEMBER

  
REPRESENTATIVE OF INDUSTRIES DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI/MEMBER

  
CHIEF ENGINEER  
BUILDINGS DEPARTMENT SINDH  
HYDERABAD/MEMBER

CHIEF ENGINEER  
HIGHWAYS DEPARTMENT SINDH  
HYDERABAD/MEMBER

  
CHIEF ENGINEER  
FOREIGN AIDED & SPECIAL PROJECTS  
HYDERABAD/MEMBER

  
SECRETARY TO GOVERNMENT OF SINDH  
WORKS AND SERVICES DEPARTMENT  
KARACHI/CHAIRMAN

No:CE(B)Procurement of Generator for G-112-1(B)/D.S/ 415  
OFFICE OF THE CHIEF ENGINEER,  
BUILDINGS DEPTT.GOV.T OF SINDH,  
HYDERABAD, DATED :- 16 - 06-2011.

To,

The Secretary to Govt. of Sindh  
Works and Services Department,  
KARACHI

SUBJECT:- APPROVAL OF THE BIDS FROM THE DEPARTMENTAL PURCHASE COMMITTEE

Reference:- Superintending Engineer, Provincial Buildings Circle, Karachi letter NoGC/II/1382,  
dated 16.6.2011

The bids for the following works have been received from the Superintending Engineer,  
Provincial Buildings Circle, Karachi vide his letter under reference for approval from the competent  
authority.

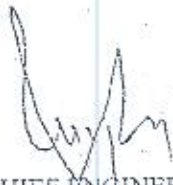
- 1) Supplying and Installation of 200/220 K.V.A Generator @ Officers flats on plot of C-112, G.O.R-I Bath Island Karachi.

The lowest bids have been recommended by Evaluation Committee headed by  
Superintending Engineer, Provincial Buildings Circle, Karachi.

It is therefore requested that lowest bid offered by M/s. Shahzaib Associates may kindly be  
got approved from the Departmental purchase committee of Works & Services Department.

An early action in the matter is requested.

D.A/ bids 2 Nos.

  
For CHIEF ENGINEER,  
BUILDINGS DEPARTMENT SINDH,  
HYDERABAD.

- Copy forwarded to the Superintending Engineer, Provincial Buildings Circle, Karachi for information with reference to his letter #GC/II/1382 dated 16.6.2011
- Copy forwarded to the Executive Engineer, Provincial Buildings Division-I, Karachi for information.

For CHIEF ENGINEER,  
BUILDINGS DEPARTMENT SINDH,  
HYDERABAD.

1  
NO. BA/ 1381  
Office of the Superintending Engineer,  
Provincial Buildings Circle,  
Karachi dated: 16/06/2011

**SUBJECT: MINUTES OF THE MEETING OF COMMITTEE FOR EVALUATION /  
PROCUREMENT RECOMMENDATION OF THE BID.**

Reference: Government of Sindh Works and Services Department Notification No. E&A/  
(C&W)/3-9/91(Part-II) dated: 29-03-2010.

A meeting of above committee under the chairmanship of Superintending Engineer, Provincial Buildings Circle, Karachi was held on 16-06-2011 at 3:30 P.M the following were participated in the meeting.

- |  |          |
|--|----------|
| 1. Mr. Ghulam Qadir Laghari,<br>Superintending Engineer,<br>Provincial Buildings Circle,<br>Karachi.         | Chairman |
| 2. Mr. Bashir Ahmed Soomro,<br>Treasury Officer Karachi.   | Member   |
| 3. Mr. Nizamuddin Shaikh,<br>Executive Engineer,<br>Provincial Buildings Division No. I,<br>Karachi.         | Member   |
| 4. Mr. Jamil Ahmed Khan,<br>Divisional Accounts Officer,<br>Provincial Buildings Division No. I,<br>Karachi. | Member   |

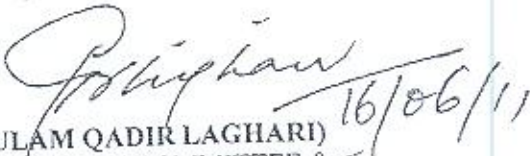
The following items were discussed.


**SUPPLY AND FIXING OF 200 / 220 K.V.A GENERATOR @ C-112, GOR-I, BATH  
ISLAND KARACHI IN/C SOUND AND WEATHER PROOF CANOPY,  
FOUNDATION, CABLE WIRE UPTO MAIN PANEL BOARD, EARTHING FOR  
GENERATOR, AUTO MAIN FAILURE CONTROL PANEL AND AUTOMATIC  
CHANGE OVER ETC COMPLETE.**


Accordingly the Tenders have been invited by the Executive Engineer, Provincial Buildings Division No. I, Karachi which opened on dated: 15-06-2011, the following 3-No's contractor / Agencies took part in the competition and quoted rates as shown against each:-


S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM
1.	M/S. Shahzaib Associates.	NIL	Rs.49,52,770/-	Rs.49,52,770/-
2.	M/S. Subhan Traders.	NIL	Rs.54,72,365/-	Rs.54,72,365/-
3.	M/S. Public Electric Store.	NIL	Rs.59,71,860/-	Rs.59,71,860/-

From the comparison of the above detail it is evident that M/S. Shahzaib Associates, has quoted lowest rate for the above subjected work the forum considered the Generator 200 / 220 KVA Caterpillar (Perking Engine UK), the tenders have been given wide publicity in the leading News Paper however the forum after scrutiny the Advertisement in News paper, bid documents and the make Generator 200 / 220 KVA Caterpillar, approved and recommended for final approval from Works and Services Department.

  
 (GHULAM QADIR LAGHARI)  
 CHAIRMAN OF COMMITTEE &  
 SUPERINTENDING ENGINEER,  
 PROVINCIAL BUILDINGS CIRCLE,  
 KARACHI.

  
 (BASHIR AHMED SOOMRO)  
 MEMBER OF COMMITTEE &  
 TREASURY OFFICER,  
 KARACHI.

  
 (NIZAMUDDIN SHAIKH)  
 MEMBER OF COMMITTEE &  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDINGS DIVISION NO. I,  
 KARACHI.

  
 (JAMIL AHMED KHAN)  
 MEMBER OF COMMITTEE &  
 DIVISIONAL ACCOUNTS OFFICER,  
 PROVINCIAL BUILDINGS DIVISION NO. I,  
 KARACHI.



NO.FD(B&E-XI)3-14/2011-12 (Pt.file)  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT  
Karachi dated the, 12<sup>th</sup> May, 2011

To  
124/14/11  
SUBJECT  
OUTWASH  
Diary No.  
Date  
09.05.2011

The Secretary to Government of Sindh,  
Works & Services Department,  
Karachi.

PURCHASE / INSTALLATION OF GENERATOR 200 K.V AT C-112, GOR-I,  
BATH ISLAND, KARACHI.

I am directed to refer to the subject noted above.

2. In continuation of this department's letter No.FD(B&E-XI)2-1/2010-11, dated 09.05.2011 regarding communication of Final List of Excesses & Surrenders, Finance Department hereby releases funds amounting to Rs.5,000,000/= (Rupees five million only) against withheld funds under Revised Estimates 2010-11, on account of purchase/installation of Generator 200 K.V for C-112, GOR-I, Bath Island Karachi, under the Head of Account "SC21013-Administration (Works)-KA4175 Provincial Buildings Circle Karachi-A09-Physical Assets-A096-Purchase of Plants & Machinery-A09601- Plants & Machinery" during current financial year 2010-11.

3. The other conditions will however remain same for strict compliance.

*Muhammad Azeem*  
12/05/2011

(MUHAMMAD AZEEM)  
SECTION OFFICER (B&E-XI)  
For SECRETARY TO GOVT. OF SINDH  
Karachi, dated the 12<sup>th</sup> May, 2011

NO.FD (B&E-XI) 3-14/2011-12 (Pt.file)

A copy is forwarded for information and necessary action to:-

1. The Secretary (GA), Services, General Admn. & Coord. Deptt, Govt of Sindh, Karachi.
2. The Accountant General Sindh, Karachi
3. The Special Finance Secretary (B&R), Finance Department, Karachi.
4. The Additional Finance Secretary (B&E), Finance Department, Karachi.
5. The Chief Engineer (Buildings) Sindh, Hyderabad.
6. The Deputy Secretary (B&E-III), Finance Department, Karachi.
7. The Senior Programmer, PIFRA, Budget Cell-I, Finance Department, Karachi. He is requested to kindly ensure timely "ON LINE" release of funds on SAP/R3 System.
8. The Section Officer (B&E-I)/(Res-IV), Finance Department, Karachi
9. Master file/Main File.

SECTION OFFICER (B&E-XI)

*WSD*  
*11/8/11*  
*20/5*



No.B&A(W&S)1-35/2010-11  
GOVERNMENT OF SINDH  
WORKS & SERVICES DEPARTMENT

Karachi, dated the 21<sup>st</sup> May, 2011

To

✓  
The Chief Engineer, Buildings Sindh,  
Hyderabad.

SUBJECT:- PURCHASE / INSTALLATION OF GENERATOR 200 KV AT C-112,  
GOR-I, BATH ISLAND, KARACHI.

In pursuance of Finance Department's letter No. FD(B&E-XI)3-14/2011-12 (Pt.File) dated 12<sup>th</sup> May 2011 and in continuation of letter No.FD(B&E-XI)2-1/2010-11, dated 9-5-2011 and this department's letter No.B&A(W&S)4-10/2010-11, dated 14<sup>th</sup> May 2011, regarding communication of Final List of Excesses & Surrenders. I am directed to convey that Finance Department agreed to release funds amounting to Rs.5,000,000/- (Rupees Five Million) only against withheld funds under Revised Estimates 2010-11, on account of purchase/installation of Generator 200 K.V for C-112, GOR-I, Bath Island Karachi, under the Head of Account "SC21018-Administration (Works)-KA4175 Provincial Buildings Circle Karachi-A09-Physical Assets-A096-Purchase of Plants & Machinery-A09601-Plants & Machinery" during current financial year 2010-11.

- The other conditions will however remain same for strict compliance.
- The above funds are released subject to the condition that all codal formalities are observed before utilization of the funds.

*Nadeem Ahmed Siddiqui*  
(NADEEM AHMED SIDDIQUI)  
SECTION OFFICER (B&A)  
For Secretary to Govt. of Sindh

A copy is forwarded for information and necessary action to:-

- The Secretary to Government of Sindh, Finance Department, Karachi.
- The Secretary (G.A), SGA&C Department, Karachi.
- The Accountant General Sindh, Karachi.
- The Superintending Engineer, Provincial Building Circle, Karachi.

*Nadeem Ahmed Siddiqui*  
(NADEEM AHMED SIDDIQUI)  
SECTION OFFICER (B&A)  
For Secretary to Govt. of Sindh

5783  
4-5-2011

*[Signature]*  
21/5/11

*[Signature]*  
21/5/2011



Phone # 9200088

No: CE(B)/Estt:Release/2010-2011/B(i)/ 761,  
Office of the Chief Engineer,  
Buildings Deptt: Govt:of Sindh,  
Hyderabad, Dated:- 21-05-2011.

03TP  
23/05  
KARACHI

✓ The Superintending Engineer,  
Provincial Buildings Circle,  
KARACHI.

**SUBJECT:-** RELEASE OF FUNDS FOR PURCHASE / INSTALLATION OF GENERATOR, 200 K.V. @ C-112, GOR-I, BATH ISLAND KARACHI.

**REF'NCE:-** This office letter No:CE(B)/Estt: R.B.Estimate/2010-2011/B(i)/ 221 dated 16-05-2011.

In pursuance of Works & Services Department, Karachi, order No: B&A(W&S)/1-35/2010-2011, dated 21-05-2011, read with Finance Department, letter No: FD(B&E-XI)/3-14/2011-12(Pt-File), dated 12-05-2011, on the subject noted above, In continuation of this office letter dated 16-05-2011 cited above, I am directed to convey sanction of the Government of Sindh, to the release of funds amounting to Rs: 5,000,000/-, against withheld funds under Revised Estimate 2010-11, placed at the disposal of this office, for Purchase / Installation of Generator 200, K.V, for C-112, GOR-I, Bath Island Karachi, subject to fulfillment of all codal formalities, during current financial year, 2010-2011.

2/- The above said funds amounting to Rs: 5,000,000/-, (Rupees Five millions) only, are hereby released and placed at your disposal, for incurring expenditure, under intimation to this office and all other concerned subject to completion of all codal formalities, during current financial year 2010-2011.

3/- The expenditure involved is debitible to the Head of Account "SC-21018-Administration (Works)" -KA-4175-Provincial Buildings Circle Karachi-A09-Physical Assets-A096-Purchase of Plants & Machinery-A-9601-Plants & Machinery" during current financial year, 2010-11.

4/- The other conditions will however remain same for strict compliance.

5/- The above funds are released subject to the condition that all codal formalities are observed before utilization of the funds.

D.A./AS ABOVE.



(ABDUL MAJEED ARAIN)  
Budget & Accounts Officer  
For Chief Engineer Buildings  
Government of Sindh, Hyderabad.

Copy forwarded for information & necessary action to:-

1. The Secretary(G.A) Services General Admn: & Coordination Department Karachi.
2. The Accountant General Sindh, Karachi.
3. The Director General Audit Sindh, Karachi.
4. The Section Officer (B&A), Works & Services Department, Karachi.
5. The Section Officer (B&E-XI) Finance Department, Karachi.
6. Treasury Officer, Karachi.


Budget & Accounts Officer  
For Chief Engineer Buildings  
Government of Sindh, Hyderabad.



Phone # 9203120

1152  
NO.BA/3-A/ Estt: Release /2010-2011/  
Provincial Buildings Circle,  
Karachi dated the 23/5/2011.

To,

  
The Executive Engineer,  
Provincial Buildings Division No.I,  
Karachi.

Subject:

RELEASE OF FUNDS FOR PURCHASE / INSTALLATION OF GENERATOR,  
200 K.V. @ C-112, GOR-I, KARACHI, BATH ISLAND KARACHI.

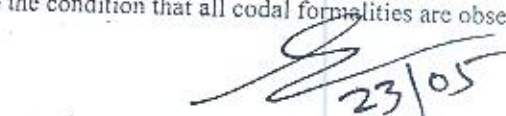
In pursuance of Chief Engineer, Buildings Department, Government of Sindh, Hyderabad letter No.CE (B)/Estt:Releases/2010-11/B(i)/761 dated.21-05-2011, read with Works & Services Department letter No.B&A(W&S)/ 1-35/ 2010-2011, dated.21-05-2011, & Finance Department Advice bearing No. FD (B&E-XI)3-14/2011-12(Pt-File), dated.12-05-2011, on the subject noted above, has conveyed sanction of the Government of Sindh to the release of funds amounting to Rs.5,000,000/-, under withheld funds under Revised Estimate 2010-2011, placed at the disposal of this office, for Purchase / Installation of Generator 200, K.V, for C-112, GOR-I, Bath Island Karachi, subject to fulfillment of all codal formalities, during current financial year 2010-2011.

2/- The above said funds amounting to Rs.5,000,000/-(Rupees Five Millions) only, are hereby released and placed at your disposal for incurring the expenditure, under intimation to this office and all other concerned subject to completion of all codal formalities, during current financial year 2010-2011.

3/- The expenditure involved is debitible to the Head of Account "SC-21018-Administration (Works)"-KA-4175-Provincial Buildings Circle, Karachi-A-09-Physical Assests-A096-Purchase of Plants & Machinery-A-9601-Plants & Machinery", during current financial year 2010-2011.


4/- The other conditions will however remain same for strict compliance.

5/- The above funds are released subject to the condition that all codal formalities are observed before utilization of the funds.

  
(GHULAM QADIR LAGHARI)  
SUPERINTENDING ENGINEER,  
PROVINCIAL BUILDINGS CIRCLE,  
KARACHI.

Copy forwarded with compliments for information to :-

1. The Secretary (G.A) Services General Admn:& Coordination Department, Karachi.
2. The Accountant General Sindh, Karachi.
3. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad, with reference to his letter No. cited above.
4. The Director General Audit Sindh, Karachi.
5. The Section Officer (B&A), Works & Services Department, Government of Sindh, Karachi.
6. The Section Officer B&A-XI, Finance Department, Karachi.
7. The Treasury Officer, Karachi.

  
SUPERINTENDING ENGINEER,  
PROVINCIAL BUILDINGS CIRCLE,  
KARACHI.

### COMPARATIVE STATEMENT

**NAME OF WORK:** Supply and Fixing of 200 / 220 K.V.A Generator @ C-112, GOR-I, Bath Island Karachi inc sound and weather proof canopy, foundation, cable wire upto main panel board, earthing for Generator, auto main failure control panel and automatic change over etc complete.

**ESTIMATED COST RS.** Offer Rate

**EARNEST MONEY RS.** 2% of the offer amount.

**DATE OF ISSUE:** 15-06-2011.

**DATE OF OPENING:** 15-06-2011.

**N.I.T NO:** TC/G-55/745

**DATED:** 27-05-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
--------	----------------------------	---	---	---------------------------------------	---------

1. M/S. Shahzaib Associates. NIL Rs.49,52,770/- Rs.49,52,770/- lowest
2. M/S. Subhan Traders. NIL Rs.54,72,365/- Rs.54,72,365/-
3. M/S. Public Electric Store. NIL Rs.59,71,860/- Rs.59,71,860/-

**DIVISIONAL ACCOUNTS OFFICER,**  
Provincial Buildings Division No. 1  
Karachi.

**EXECUTIVE ENGINEER,**  
Provincial Buildings Division No. 1,  
Karachi

## TENDER FOR THE WORKS.

2

Issued to M/S. Shahzaib Associates Tender fee Rs. 3,000/- Received, vides D.R No. 37 Dated: 15-06-2011 Date of Opening of Tender 15-06-2011.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I  
KARACHI.

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

- |                                       |   |
|---------------------------------------|---|
| (a) General Description               | Supply and Fixing of 200 / 220 K.V.A Generator @ C-112, GOR-I, Bath Island Karachi in/c sound and weather proof canopy, foundation, cable wire upto main panel board, earthing for Generator, auto main failure control panel and automatic change over etc complete. |
| (b) Estimated Cost.                   | Offer Rate  |
| (c) Earnest Money.                    | 2% of the offer amount  |
| (d) Security Deposit                  | 10%   |
| (e) Percentage if any to be Deducted. |   |
| (f) Time of Completion.               | 01 Month.   |

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

Pay Order No. 6352297 Date: 14.6.2011 Branch N/A Regal Chowk Saddar Sr. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 100,000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause I (a) of the said conditions otherwise the sum of Rs. 100,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

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

Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi

Port:15871001005451101

**NIB Bank**

Page 1 of 1  
0352297

DATE

P.O. NO.

14/06/11

AMOUNT  
\*\*\*100,000.00 ONLY\*\*\*

0352297

PAY TO THE  
ORDER OF

**NIB Regal Chowk Saddar BP, KHI-10013**

PKR 100,000.00

AMOUNT

**EXECUTIVE ENGINEER P.B.D-1**

For **NIB Bank**

**PKR ONE HUNDRED THOUSAND ONLY**

**M. ADNAN KHAN**  
A-655  
NIB Bank Limited

Authorised Signature

**NIB Bank Limited**

Authorised Signature

⑈0352297⑈059003⑈

Line of Work:

200/  
SUPPLYING OF GENERATOR SET 220 KVA @ C-112 BATH  
ISLAND KARACHI.

SCHEDULE - B

#	DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
	Supplying & Fixing new Caterpillar Generator Set Model GEH -220 KVA with (Perkins Engine) including sound & weather Proof Canopy. The Generating Set includes 24V Electric Start System with local Battery, Battery Charging Alternator, Dry type Filter Heavy Duty Exhaust Silencer (industrial), Molded case circuit breaker Heavy duty fabricated steel base frames Anti vibrated pads Electronic Governor and 50°C Tropicalized Radiator i/c Transportation charges as directed by the Engineer Incharge	01 Set	Each	35,00,000/-	35,00,000/-
2.	Providing and Laying of PVC Cable 185mm 3-1/2 PVC/PVC grade 600/1000 volt (make Pakistan) in proper Channel i/c excavation to required Depth & Commissioning in double layer & cover with tile in/c testing connection with the AMF panel & main supplied connection with the lug to lock-up the system for energization testing in all respects.	229	P.Rft	4000/-	916000/-
3.	Providing and Laying PVC Cable 16mm 4 core grade 600/1000 volt (make Pakistan) in proper Channel in/c testing connection with the AMF panel & main supplied connection with the lug to lock-up the system for energization testing in all respects.	200	P.Rft	310/-	62000/-
4.	Supplying and Fixing of ATS/ AMF Auto/ Manual Control Panel with Auto Battery Charge 220v AC 12/24 VDC) i/c Volt Meter, Amp meter. Pilot Lamp, timer Time delay Circuit, relay, heavy iron steel box 3'x5'x2' locking arrangement floor mounted painting 3 coats in/c base coat complete in all respect or as directed by the Engineer Incharge.	1 Set	Each	310,000/-	310,000/-
5.	Installation testing & Commissioning 220 KVA Generating Set on C.C foundation as required in/c the Erection of vibration isolator. The foundation of plate of the Generator	1 Job	PJob	65000/-	65000/-

	would be fixed by 1" rawal bolt with highly tensile strength. The generator foundation plate and set would be earthed with the copper patti of 3/4" x 1/8" thick in size the exhaust manifold would be in thick through flexible joint isolated by asbestos dori.				
6.	Providing & Laying of PVC Cable multicore 2.5mm 3core(make Pakistan) in/c testing connection with the AMF panel & main supplied connecton with the lugs to lock-up the system for energization testing with all respect.	229	PRft	130/=	29,770/=
7.	Providing of special earthing for Generator after the excavation of atleast 5'.0 sft from the ground level or upto the detention of moisture. The copper Plate should be 2'x2'x1/8 in and buried after mixing of MAOI (sodium chloride) and carbon at the rate of 1:2 the earthing strip should be 3/4" x 1/8" size the copper strip should be in a G.I pipe of 1-1/2" dia meter coming from the end of the copper plate	2 Nos	Each	35000/=	70,000/=
<b>TOTAL</b>					<b>49,52,770/=</b>

Forty Nine Lacs Fifty Two Thousand Seven Hundred  
**TERMS AND CONDITIONS:** Seventy only.

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER

EXECUTIVE ENGINEER

Provincial Building Sub- Division No. I  
Karachi.

Provincial Building Division  
No. I Karachi

## TENDER FOR THE WORKS.

2

Issued to M/S. Subhan Traders Tender fee Rs. 3,000/- Received vides D.R No. 39 Dated: 15-06-2011  
Date of Opening of Tender 15-06-2011.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I  
KARACHI.

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

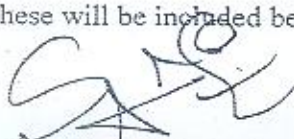
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material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

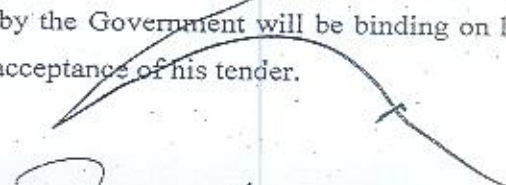
- |                                       |   |
|---------------------------------------|---|
| (a) General Description               | Supply and Fixing of 200 / 220 K.V.A Generator @ C-112, GOR-I, Bath Island Karachi in/c sound and weather proof canopy, foundation, cable wire upto main panel board, earthing for Generator, auto main failure control panel and automatic change over etc complete. |
| (b) Estimated Cost.                   | Offer Rate  |
| (c) Earnest Money.                    | 2% of the offer amount  |
| (d) Security Deposit                  | 10%   |
| (e) Percentage if any to be Deducted. |   |
| (f) Time of Completion.               | 01 Month.   |

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

Pay Order No. 4861460 Date: 14.6.2011 Branch HTX, Chaud Bazar Road, Khorpur Karachi for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 110,000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 110,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

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

  
Signature Of Contractor  
Before submission of the tender.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi

# HBL



HABIB BANK  
بنك Habib

NOT NEGOTIABLE  
A/C PAYEE ONLY

4861460

## Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

KARACHI-HARDAS STREE  
CHAND BIBI RD. BOHRAPUR KARACHI

0501

Cheque No. 4861460  
Date 14/06/11

On Demand Pay  
To The Order Of

EXECUTIVE ENGINEER P.B.D.I

The Sum of: Pakistan Rupee ONE HUNDRED TEN THOUSAND ONLY

PKR\*\*\*\*\*110,000.00  
For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN  
Centralised Cheque Payable Account  
30019903902586

DO NOT WRITE BELOW THIS LINE

AUTHORISED SIGNATURE

AUTHORISED SIGNATURE

⑈1861460⑈0513001⑈9903902586⑈010⑈



me of Work:

<sup>204</sup>  
SUPPLYING OF GENERATOR SET/220 KVA @ C-112 BATH ISLAND KARACHI.

SCHEDULE - B

#	DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
	Supplying & Fixing new Caterpillar Generator Set Model GEH -220 KVA with (Perkins Engine) including sound & weather Proof Canopy. The Generating Set includes 24V Electric Start System with local Battery, Battery Charging Alternator, Dry type Filter Heavy Duty Exhaust Silencer (industrial), Molded case circuit breaker Heavy duty fabricated steel base frames Anti vibrated pads Electronic Governor and 50°C Tropicalized Radiator i/c Transportation charges as directed by the Engineer Incharge	01 Set	Each	40,00,000/=	40,00,000/=
2.	Providing and Laying of PVC Cable 185mm 3-1/2 PVC/PVC grade 600/1000 volt (make Pakistan) in proper Channel i/c excavation to required Depth & Commissioning in double layer & cover with tile in/c testing connection with the AMF panel & main supplied connection with the lug to lock-up the system for energization testing in all respects.	229	P.Rft	4050/=	9,27,450/=
3.	Providing and Laying PVC Cable 16mm 4 core grade 600/1000 volt (make Pakistan) in proper Channel in/c testing connection with the AMF panel & main supplied connection with the lug to lock-up the system for energization testing in all respects.	200	P.Rft	310/=	62,000/=
4.	Supplying and Fixing of ATS/ AMF Auto/ Manual Control Panel with Auto Battery Charge 220v AC 12/24 VDC) i/c Volt Meter, Amp meter. Pilot Lamp, timer Time delay Circuit, relay, heavy iron steel box 3'x5'x2' locking arrangement floor mounted painting 3 coats in/c base coat complete in all respect or as directed by the Engineer Incharge.	1 Set	Each	3,15,000/=	3,15,000/=
5.	Installation testing & Commissioning 220 KVA Generating Set on C.C foundation as required in/c the Erection of vibration isolator. The foundation of plate of the Generator	1 Job	PJob	65,000/=	65,000/=

*[Handwritten Signature]*

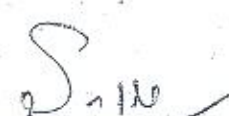
	would be fixed by 1" rawal bolt with highly tensile strength. The generator foundation plate and set would be earthed with the copper patti of 3/4" x 1/8" thick in size the exhaust manifold would be in thick through flexible joint isolated by asbestos dori.				
6.	Providing & Laying of PVC Cable multicore 2.5mm 3core(make Pakistan) in/c testing connection with the AMF panel & main supplied connector with the lugs to lock-up the system for energization testing with all respect.	229	PRft	135/=	30,915/=
7.	Providing of special earthing for Generator after the excavation of atleast 5'.0 sft from the ground level or upto the detention of moisture. The copper Plate should be 2'x2'x1/8" in and buried after mixing of MAOI (sodium chloride) and carbon at the rate of 1:2 the earthing strip should be 3/4" x 1/8" size the copper strip should be in a G.I pipe of 1-1/2" dia meter coming from the end of the copper plate	2 Nos	Each	36,000/=	72,000/=
<b>TOTAL</b>					<b>54,72,365/=</b>

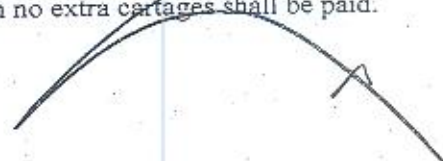
**TERMS AND CONDITIONS:**

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

CONTRACTOR

~~ENGINEER~~

  
**ASSISTANT ENGINEER**  
 Provincial Building Sub- Division No. I  
 Karachi.

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

## TENDER FOR THE WORKS.

issued to M/S. Public Electric Store Tender fee Rs.3,000/- Received vides D.R No.38 Dated:  
15-06-2011 Date of Opening of Tender 15-06-2011.

EXECUTIVE ENGINEER  
 PROVINCIAL BUILDING DIVISION NO.1  
 KARACHI.

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

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

- |                                       |   |
|---------------------------------------|---|
| (a) General Description               | Supply and Fixing of 200 / 220 K.V.A Generator @ C-112, GOR-I, Bath Island Karachi in/c sound and weather proof canopy, foundation, cable wire upto main panel board, earthing for Generator, auto main failure control panel and automatic change over etc complete. |
| (b) Estimated Cost.                   | Offer Rate  |
| (c) Earnest Money.                    | 2% of the offer amount.   |
| (d) Security Deposit                  | 10%   |
| (e) Percentage if any to be Deducted. |   |
| (f) Time of Completion.               | 01 Month.   |

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

Pay Order No. 10252520 Date: 13-6-2011 Branch Abul Tariq Road Br: Nyl for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 120,000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 120,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

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

Signature Of Contractor:  
 Before submission of the tender.

EXECUTIVE ENGINEER  
 Provincial Buildings Division No. 1,  
 Karachi

**Allied Bank**

0174  
Tariq Road Karachi

**ALLIED BANKERS CHEQUE**

ABC No. AAA 10252520

Date 13 JUN 2011

NOT OVER PKR \*\*\*120,000.00\*\*\*  
Payees N/C only

**PAY**

EX. ENGINEER P. B. DIVI. NO. 1. KYC ON A/C PUBLIC ELECTRIC SONE \*\*\*\*\*

**OR ORDER**

**RUPEES**

ONE HUNDRED AND TWENTY THOUSAND ONLY

Rs. \*\*\*120,000.00

FOR ALLIED BANK LIMITED

Payable at issuing branch  
Please debit Account No. PKR1757100010174

of branch 0174

Authorized Signatory

IBS No.

Authorized Signatory

IBS No.

⑈ 10252520⑈0110174⑈0001757100010000⑈010⑈

DO NOT WRITE BELOW THIS LINE

name of Work:

<sup>201/</sup>  
**SUPPLYING OF GENERATOR SET 220 KVA @ C-112 BATH  
ISLAND KARACHI.**

**SCHEDULE - B**

	DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
	Supplying & Fixing new Caterpillar Generator Set Model GEH -220 KVA with (Perkins Engine) including sound & weather Proof Canopy. The Generating Set includes 24V Electric Start System with local Battery, Battery Charging Alternator, Dry type Filter Heavy Duty Exhaust Silencer (industrial), Molded case circuit breaker Heavy duty fabricated steel base frames Anti vibrated pads Electronic Governor and 50°C Tropicalized Radiator i/c Transportation charges as directed by the Engineer Incharge	01 Set	Each	44,00,000/-	44,00,000/-
2.	Providing and Laying of PVC Cable 185mm 3-1/2 PVC/PVC grade 600/1000 volt (make Pakistan) in proper Channel i/c excavation to required Depth & Commissioning in double layer & cover with tile in/c testing connection with the AMF panel & main supplied connection with the lug to lock-up the system for energization testing in all respects.	229	P.Rft	4200/-	9,61,800/-
3.	Providing and Laying PVC Cable 16mm 4 core grade 600/1000 volt (make Pakistan) in proper Channel in/c testing connection with the AMF panel & main supplied connection with the lug to lock-up the system for energization testing in all respects.	200	P.Rft	340/-	68,000/-
4.	Supplying and Fixing of ATS/ AMF Auto/ Manual Control Panel with Auto Battery Charge 220v AC 12/24 VDC, i/c Volt Meter, Amp meter. Pilot Lamp, timer Time delay Circuit, relay, heavy iron steel box 3'x5'x2' locking arrangement floor mounted painting 3 coats in/c base coat complete in all respect or as directed by the Engineer Incharge.	1 Set	Each	3,45,000/-	3,45,000/-
5.	Installation testing & Commissioning 220 KVA Generating Set on C.C foundation as required in/c the Erection of vibration isolator. The foundation of plate of the Generator	1 Job	PJob	75,000/-	75,000/-

*[Handwritten Signature]*

*[Handwritten Initials]*

	would be fixed by 1" rawal bolt with highly tensile strength. The generator foundation plate and set would be earthed with the copper patti of 3/4" x 1/8" thick in size the exhaust manifold would be in thick through flexible joint isolated by asbestos dori.				
6.	Providing & Laying of PVC Cable multicore 2.5mm 3core(make Pakistan) in/c testing connection with the AMF panel & main supplied connector with the lugs to lock-up the system for energization testing with all respect.	229	PEft	140/-	32,060/-
7.	Providing of special earthing for Generator after the excavation of atleast 5'.0 sft from the ground level or upto the detention of moisture. The copper Plate should be 2'x2'x1/8 in and buried after mixing of MAOI (sodium chloride) and carbon at the rate of 1:2 the earthing strip should be 3/4" x 1/8" size the copper strip should be in a G.I pipe of 1-1/2" dia meter coming from the end of the copper plate	2 Nos	Each	45,000/-	90,000/-
<b>TOTAL</b>					<b>59,71860/-</b>

*fifty Nine lac Seventy one thousand Eight hundred & Sixty only*

**TERMS AND CONDITIONS:**

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

CONTRACTOR

SUB ENGINEER

*S. 10*  
 ASSISTANT ENGINEER  
 Provincial Building Sub- Division No. 1  
 Karachi.

*[Signature]*  
 EXECUTIVE ENGINEER  
 Provincial Building Division  
 No. 1 Karachi

G.R. P.W.D. Nos. 7938 of 6-4-35  
55-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 383-P/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-39,  
G. Rs. (P.W.D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44 64-W of 22-2-39  
12-10-44, and 2-5-44, 05-W 1038/11-1 of  
28-3-49, 447-W 7 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

PB CIRCLE  
PB DIVISION



Tc/4-85/988 dt 24-6-2011

Percentage Rate Tender and Contract  
for works

m/s Shahzait Assocat

General Rules and Directions for the Guidance of Contractors

OFFICE SUPERINTENDING  
STAMP OFFICE, GOVT OF SINDH  
CITY COURTS, KARACHI

25 JUL 2011

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentages, on all the <sup>Estimated rates</sup> ~~Scheduled rates~~ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

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

Executive Engineer  
Provincial Buildings Division No.1  
Karachi.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/PBD-II/2010-11/745
- 5) BRIEF DESCRIPTION OF CONTRACT R/R of C.S House Kyc. (Envicrete floor, windows chajja etc)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5.00(M)
- 8) ENGINEER'S ESTIMATE Rs.35,92,300/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 20-06-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S J.K Water Proof Chemical Service
- 16) CONTRACT AWARD PRICE Rs.35,92,015/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. J.K Water Proof Chemical Service  
(ii) M/S. Khalil Khan & Co  
(iii) M/S. Aaqib Builders.

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.8902 ID No.4517/2011
No	

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

Yes	Dawn-30-05-11, Express-30-05-11, Kawish-31-5-11, Aghaz-30-05-11.
No	

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

Yes	Corrigendum Attached	
No	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No.1  
Karachi

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

## BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. NIT No.TC/G-55/745 dated: 27-05-2011.
3. Tender description / Name of work / item: Repair & Renovation of Chief Secretary House Karachi  
(Envicrete floor, windows chajja and other works).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: Daily Dawn-30-05-2011, Express-30-05-2011, Kawish-31-05-11,  
Aghaz-30-05-2011,  
SPPRA Sr. # 8902, SPPRA ID # 4517/2011
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 20-06-2011
12. **Bid Evaluation Report:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. J.K Water Proof Chemical Service.	Rs.35,92,015/-	1	Rs.5.00 (M)	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Khalil Khan & Co.	Rs.36,26,862/-	2	Rs.5.00 (M)	Qualified as per Evaluation Criteria	
03.	M/S. Aaqib Builders.	Rs.37,92,540/-	3	Rs.5.00 (M)	Qualified as per Evaluation Criteria	

  
**(JAMIL AHMED KHAN)**  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. I,  
Karachi.

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

NO-TC/G-55/W.O/ 952  
Office Of The Executive Engineer,  
Provincial Buildings Division No-I,  
Karachi dated: 21/06/2011.

To,  
M/S. J.K Water Proof Chemical Service,  
Government Contractors,  
Karachi.

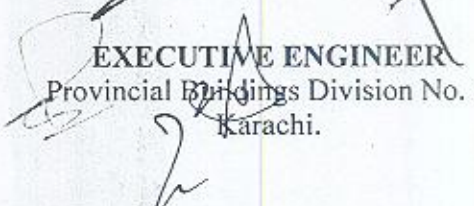
**SUBJECT: REPAIR & RENOVATION OF CHIEF SECRETARY HOUSE KARACHI  
(ENVICRETE FLOOR, WINDOWS CHAJJA AND OTHER WORKS).**

Your B-I/ B-II tender for the above mentioned work Schedule Item 19.95% above amounting Rs.4,90,886/- and Non-Schedule Item amounting to Rs.31,01,129/- and Grand Total: Rs.35,92,015/- (Rupees= Thirty Five Lac Ninety Two Thousand & Fifteen Only) is hereby approved, which work out to have been approved the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No. GC/II/1429 dated: 21-06-2011, Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. all material required for Construction shall be procured and brought at site by the Contractor at his own cost form approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause form the Agreement stands deleted.

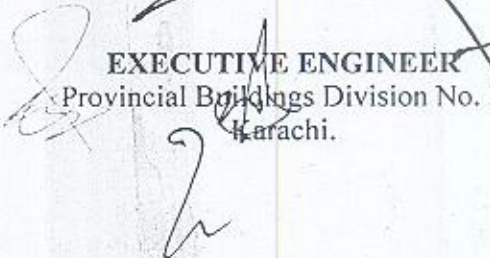
12. You are directed to please start the work immediately under the Buildings Sub- Division No.V, Karachi the time for completion of this work is **01 Month**, which will be reckoned within seven days or the date of actual start of the work which ever is earlier.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

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

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi.

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

NO. GC/II/ 11429  
Provincial Buildings Circle,  
Karachi dated the 21/6/2011.

To,  
The Executive Engineer,  
Provincial Buildings Division No.I,  
Karachi,

Subject: REPAIR & RENOVATION OF CHIEF SECRETARY HOUSE, KARACHI (ENVICRETE FLOOR, WINDOWS CHAJJA AND OTHER WORKS).

Reference: Executive Engineer, Provincial Buildings Division No.I, Karachi, letter No.TC/G-55/943 dated.20-06-2011.

As per recommendation by you under above cited letter, the lowest rate quoted by M/s J. K. Water Proof Chemical Service, Government Contractor, at the rate of Schedule items 19.95% above amounting to Rs.490,886/- and Non-Schedule item amounting to Rs.3,101,129/- which comes to Rs.3,592,015/- (Rupees Three million Five hundred ninety two thousands & fifteen) only, is hereby approved.

This approval is subject to the terms & Conditions lay down as under:-

1. Please ensure saving on various items so that no over all excess is made over the permissible and that the expenditure is restricted to the extent of allotment.
2. The quantities should be actual on the basis detailed measurement / detailed estimate sanctioned by the competent authority. In case if any payments to the Contractors I absence if any technical sanction you will be personally held responsible.
3. There should be no change in the specification / Plan / design must be taken in token of there acceptances. Departure from this makes the Executive Engineer, responsible for the change made if any.
4. All Corrections /cutting in Schedule 'B' be got attested from the Contractors before issue of the work order.
5. As per guidance given the Chief Engineer, buildings Department, Government of Sindh, Hyderabad vide his letter No.ADB/79-90-T(iv)/1409 dated.09-09-1979. The programmed of the work are given to the Contractors with Schedule 'B'.
6. Arbitration clause from the agreements should be desired detected.
7. Necessary agreement is printed farm should please be signed from the lowest Contractor before issue of the work order and this duly completed in all reported is submitted to this office & got sanctioned / approved.
8. The Ownership bid/Partnership did should also be obtained from the lowest Contractor & kept on your office record & in-case, Contractor want to appoint there authorized representative at side of work and the same should be appointed illegal.
9. The quantities are approximate as the estimate for the work has not yet been sanctioned. Any exceed over the technical sanction accorded by the competent authority will be the responsibility of the Executive Engineer.
10. The difference in cost of steel plus premium cost as allowed in the Tender / Estimate.
11. Tender for the work received under your letter cited above, are return herewith (03) Three Nos. (In original) further necessary action.

*[Signature]* 21/06/11  
SUPERINTENDING ENGINEER,  
PROVINCIAL BUILDINGS CIRCLE,  
KARACHI.

TC  
TENDER J.K. WATER PROOF CHEMICAL SERVICE  
*[Signature]*

*[Signature]*  
Signature Of Contractor

NO. TC/G-55/ 943  
Provincial Buildings Division No. 1,  
Karachi dated: 20/6/2011

To,

The Superintending Engineer,  
Provincial Building Circle,  
Karachi.

**SUBJECT: REPAIR & RENOVATION OF CHIEF SECRETARY HOUSE KARACHI  
(ENVICRETE FLOOR, WINDOWS CHAJJA AND OTHER WORKS)**

The tender for the above subjected work was invited Publically through press and hand bill vide this office N.I.T No. TC/G-55/745 dated: 27-05-2011, the following contractors participated in the competition and quoted their rates as noted against each.

S.No	Name of Contractors	Schedule Item Rate Quoted by Contractor	Non-Schedule Item Rate Quoted by Contractor	Grand Total
1.	M/S. J.K Water Proof Chemical Service.	19.95% above Rs.4,90,886/-	Rs.31,01,129/-	Rs.35,92,015/-
2.	M/S. Khalil Khan & Co.	22% above Rs.4,99,275/-	Rs.31,27,587/-	Rs.36,26,862/-
3.	M/S. Aaqib Builders.	20% above Rs.4,91,090/-	Rs.33,01,450/-	Rs.37,92,540/-

The lowest rate quoted by M/S. J.K Water Proof Chemical Service, Schedule Item 19.95% above amounting Rs.4,90,886/- and Non-Schedule Item amounting to Rs.31,01,129/- and Grand Total: Rs.35,92,015/- (Rupees= Thirty Five Lac Ninety Two Thousand & Fifteen Only) seems to be reasonable looking to the prevalent market the lower rate recommended for acceptance of work in connection with Administrative approval, Tech. sanction and provision of funds is given below:-.

**Position of funds is given below:-**

Position of Admn. Approval.  
Position of Estimate.  
Position of Drawing  
Position of Site  
Position of funds.

A.A approved.  
Sanction  
Available  
Available  
Available

The original 3 No's tenders along with comparative statement are enclosed herewith for your kind perusal, for further necessary action and return to this office after approval of Rates quoted by the lowest contractor.

D.A/ 3 No's Tenders  
(In original)  
Comparative Statement.

**(NIZAM UDDIN SHAIKH)**  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. 1,  
Karachi.

NAME OF WORK  
ESTIMATED COST RS  
DATE OF ISSUE  
N.I. No.

S.  
NO

- 1.
- 2.
- 3.

ALTERNATIVE

EARNEST MONEY  
DATE OF OPENING  
1102-2011

AMOUNT OF	REMARKS	DATE OF
-----------	---------	---------

DIVISION  
PROJECT ENGINEER

*[Handwritten signature]*



## TENDER FOR THE WORKS.

Issued to M/S. J.K Water Proof-Chemical Service Tender fee Rs.3,000/- Received vides D.R No.43  
Dated: 17-06-2011 Date of Opening of Tender 20-06-2011.

*K. Hussain*  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO.1  
KARACHI.

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

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

- |                                       |   |
|---------------------------------------|---|
| (a) General Description               | Repair & Renovation of Chief Secretary House Karachi (Envicrete floor, windows chajja and other works). |
| (b) Estimated Cost.                   | Rs.5.00 (M)   |
| (c) Earnest Money.                    | Rs.1,00,000/-   |
| (d) Security Deposit                  | 10%   |
| (e) Percentage if any to be Deducted. |   |
| (f) Time of Completion.               | 01 Month.   |

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

Pay Order No. 1591666 Date: 13-06-2011 Branch Allied Bank Khayaban-e-Badar for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs.1,00,000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1,00,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

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

*K. Hussain*  
Signature Of Contractor  
Before submission of the tender.

*K. Hussain*  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi

NAME OF WORK **REPAIR & RENOVATION OF C.S HOUSE KARACKI**  
**(ENVICRETE FLOOR, WINDOWS CHAJJA AND OTHER WORKS)**  
**SCHEDULE 'B'**

Item of work	Qty.	Rate	Unit	Amount (Rupees)
Cement concrete bricks or stones ballast 1 1/2" to 2" gauge b) ratio 1:4:8 (S.I. 4-b/p=17).	116.11cft	3584/10	% cft	4161/=
Rupees. Three thousand five hundred eight four. And ten paisa. )				
P/L 1:3:6 c.c. solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar 1 ground floor super structure in/c raking out joints & curing etc. (S.I. 23/p=22)	52.39cft	6891/58	% cft	3610/=
Rupees. Six thousand eight hundred. And fifty eight paisa only.				
P/F G.I chowkhat of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in /c welding hinges and fixing at site with necy. Hold fast filling with cement and slurry of ratio 1:6 & repairing the jamb. The cost also in/c all carriage tools and plants used in making and fixing. (S.I. 29/p=98)	15.50ft	113/37	P/Rft.	1757/=
Rupees. One hundred thirteen. And thirty seven. Paisa. )				
P/F in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial ply venire shutter of first class deodar skeleton( hollow) and commercial ply wood ( 3 ply) on both sides in/c hold fast hinges iron tower bolts handles and cleats with cords and one mortise lock and hooks . (S.I No. -9 /P=66) -(S.I. No 25-B/P=68) Rs=317/55 (-) 81/14 = 236/41	39.14 sft	236/41	p-sft	9253/-
Rupees. Two hundred thirty six. And forty one. Paisa. )				
Cement plaster 1:6 ratio up to height b) 3/4 " thick (S.I. 11-c/p=58)	221.30 Sft	779/96	% sft	1726/-
Rupees. Seven hundred seventy nine. And ninety six. Paisa )				
P/L 1" thick topping C.C 1:2:4 in/c surfaces finishing and dividing into panels c). 2" thick (S.I. 1'6-c/p=47)	364.67 sft	1396/67	% sft	5093/-
Rupees. One thousand three hundred ninety six. and sixty seven paisa )				
Scraping ordinary distemper oil around distemper or paint on wall. (S.I. 54-b/p=15)	838.83 sft	108/90	%Sft.	913/-
Rupees. One hundred & eight. And ninety paisa .				
Distemping two coats (S.I. 24-b/p=58)	838.83 sft	204/22	% sft	1713/-
Rupees. Two hundred & four. And twenty two paisa )				
Painting old surface and painting doors & windows two coats. (S.I. 4-cl&ll/p=76)	94.82sft 474.80	550/36	% sft	2723 2613/2
Rupees. Five hundred fifty. And thirty six. Paisa )				
P/F aluminum sheets on doors pasted with glue as per requirement. (S.I 61/p=73)	19.50 sft	21/75	P. sft	424/=

HOUSE ENVICRETE

*Handwritten signature*

*Signature of Contractor*  
 Signature Of Contractor  
 Before submission of the tender.

*Signature of Executive Engineer*  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. 1,  
 Karachi

Rupees. Twenty one. And seventy five. Paisa				
First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G galvanized wire gauze 144 mesh per square inch iron fitting complete. (B) 1 1/2 " thick deodar wood framing in/c wire gauze with ordinary hinges. (S.I. 14-b/ p=67)	39.13 sft	155/97	p sft	6103/-
Rupees. One hundred fifty five. And ninety seven. Paisa				
Nylon wire gauge 144 mesh per square in/o fix to chowkhat with 3/4" deodar strips & screws. (S.I.63-A/p=74)	9.92 sft	62/20	P/Sft	617/-
Rupees. Sixty two. And twenty . paisa )				
Fixing expanded metal with 1" deodar wooden strips and screws. (S.I 22-A/p=68)	4.48 sft	86/58	p sft	388/-
Rupees. Eighty six. And fifty eight. Paisa				
Preparing the surface and painting with weather coat in/c rubbing the surfaces with rubbing brick/sand paper filling the voids with chalk/plaster of Paris & then painting with weather coat of approved make. (New surface.) ( S.I . 38=A+B+B/P=61)	3610.75 sft	1085/11	%Sft.	39181/-
Rupees. One thousand & eighty five. And eleven. Paisa )				
Teak wood wrought framed and fixed in place in/c chowkhat, hold fasts tower bolts, chocks, cleats handles and cost of nails & screws (b) paneled and glazed or fully glazed 1-1/4 " thick. ( S.I. 3-b /P=64)	26.25sft	1190/01	P. sft	31238/-
Rupees. One thousand one hundred ninety. And one. Paisa				
Preparing the surface and painting with matt finish in/c rubbing the surface with batik (silicon carbide rubbing bricks) , filling the voids with zinc/ chalk/ plaster of Paris mixture, applying first coat pre mix making the surface smooth and then painting three coats with matt finish of approved make etc complete ( new surface) ( B) 2nd and subsequent coat. ( S.I 36 A +B+)/P=61)	13654.32 sft	1433/03	% sft	195671/-
Rupees. One thousand four hundred thirty three. And three. . paisa				
P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting tiles to proper profile. (SI.60/P-53)	766.88 Sft	13663/35	%Sft.	104781/-
Rupees. Thirteen thousand six hundred sixty three. And thirty five. Paisa )				
				Total Rs. 409242/-

HOUSE ENVICREATE

*Sturme*

19.95% Above. 81644/-  
490886/-

*[Signature]*  
Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I.

	Add		above Rs.	
				Part (A) Total Rs. 490886/-
<b><u>PART-C (NON SCHEDULE ITEM)</u></b>				
P/F false ceiling of gypsum board including panel of 24x24 including frame work of aluminum double channel section hanged with hooks, nails, steels wire to ceiling etc as directed by the engineer Incharge	112.0 sft	110/-	p/sft	12320/-
French polishing of doors windows ventilators stair Jeffery floor work etc includes preparing surface and surface polishing by using Indian lakh dana, spirit thinner pigment ICI Lacquer ICI hardener, regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	792.99 sft	65/-	p/sft	51544/-
P/f kitchen /vanity marble top 1" thick (granite) of approved color /make & design in/c chemical polishing, in/c the cost of material, labor, cartage and wastage etc. complete. As directed by the consultant Incharge.	6.84 sft	680/-	p/sft	4651/-
P/F Khaprail/ Mangalore tiles 13"x8" of approved design & shape in (1: 2) grey cement mortar over a bed of 3/4" thick cement mortar etc. complete in all respects.	165.0 sft	75/-	p/sft	12375/-
( P/F 4" dia Upvc soil & vent pipe)Pak Arab/AGM schedule 40 (E) ESTM-D-1785 Std; approved quality working on walls up to the height 30 ft. this in./c jointing Upvc fitting by using approved paste/solution (AGM make) etc. complete & making hole in walls. Plinth, floor as required.	22.0rft	350/-	P/rft	7700/-
(P/F Upvc fitting)Schedule 80 AGM make or Pak Arab fitting in/c; all accessories & concealed fitting as required & jointing with solvent solution (AGM) etc complete as directed by the engineer Incharge ( 4" dia plain bend)	3 No.	785/-	each	2355/-
P/F Upvc fitting)Schedule 80 AGM make or Pak Arab fitting in/c; all accessories & concealed fitting as required & jointing with solvent solution (AGM) etc complete as directed by the engineer Incharge (4" dia Cowel /terminal guard.)	1No.	250/-	each	250/-
P/F Upvc water supply pipe Pak Arab/AGM schedule 40(E) ASTM-D-1785 standard working on walls up to the height 30 ft. this includes jointly Upvc fittings by approved paste/solution(AGM make) etc complete and making hole in stone walls plinth or floor as required and making good in c.c 1:2:4 as directed by the engineer Incharge. Rates including all cost of material labour and cartage. (1 inch dia Upvc pipe)	366.89 sft	113/-	p/Rft	41459/-

HOUSE ENVICREATE

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*[Handwritten signature]*  
Signature Of Contractor  
Before submission of the tender

EXECUTIVE ENGINEER

quality 12" sweep plastic / iron body etc. in/c making frame and necessary electric wiring and connection etc. complete.				
P/F RCC pipe 8" dia in/c collar of class *B* in/c cutting CC topping excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	18.00 Rft	250/-	P/Rft.	4500/-
M/F of sun shade on door or windows using first class deodar wood in/c making fixing frame & planks 1/2" thick as per old design and fixing over door / windows upto height of 30'-0 ft with rawal bolts as per satisfaction of consultant.	744.00 Sft.	722/-	P/Sft.	537168/-
P/F asbestos sheet of Dadex make over sun shade in/c fixing in frame with nuts / bolts / screws etc complete as directed by Consultant.	377.04 Sft.	751/-	P/Sft.	282781/-
P/L floor tiles matt glazed or double glazed jointed in white cement and laid over with Stile bond 3/4" thick in/c finishing filling joints with white slurry or white cement in desired shape with finishing in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4".	192.61 Sft. 213-83	225/-	P/Sft.	481121/-
Wiring for main with 2-3/029 PVC Wire from DB Circuit Breaker to Pressure Pump Both side connected including all cost labour, Material and Cartage etc complete.	110.50 Rft	20/-	P/Rft	2210/-
Supplying and fixing U PVC Union 1" dia best quality fixing with existing Water Pipe Line with U PVC Solution etc complete.	02-Nos	286/-	Each	572/-
Raising of manhole having size upto 18"x18" with cement block masonry upto 18" around all side and cement plaster inner side with cement sand mortar ratio (1:4) 1" thick in/c cutting etc complete as directed by the Engineer Incharge	02 Nos.	1190/-	Each.	2380/-
			G.Total Part "B"Rs.	3101129/-
			G.Total Part "A"Rs.	490886/-
			G. Total (A+B) Rs.	3592015/-

CONDITION.

Graphical errors in the schedule 'B' are the subject to the correction with ref: schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the rates committee.

Cartage will be paid on any items of works.  
 Premium shall be paid on Non-schedule items.  
 Litigative clause stand deleted from agreement.  
 Insurance shall be arranged by the Contractor.

CONTRACTOR.

ENGINEER INCHARGE.

Executive Engineer  
 Provincial Buildings Division No.I,  
 Karachi.

19/9/2011

## TENDER FOR THE WORKS.

Issued to M/S. Khalil Khan & Co Tender fee Rs.3,000/--Received vides D.R No.44 Dated: 17-06-2011

Date of Opening of Tender 20-06-2011.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION NO. I  
KARACHI.

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

Percent <sup>22% above</sup> ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

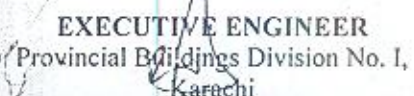
- |                                       |   |
|---------------------------------------|---|
| (a) General Description               | Repair & Renovation of Chief Secretary House Karachi (Envicrete floor, windows chajja and other works). |
| (b) Estimated Cost.                   | Rs.5.00 (M)   |
| (c) Earnest Money.                    | Rs.1,00,000/-   |
| (d) Security Deposit                  | 10%   |
| (e) Percentage if any to be Deducted. |   |
| (f) Time of Completion.               | 01 Month.   |

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

Pay Order No. 1684881 Date: 25-05-2011 Branch Askari Bank Gulistan-e-Jauhar Br for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs.1,20,000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1,20,000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

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

  
Signature Of Contractor  
Before submission of the tender.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi

B/F Rs. 409242/-

	Add 22%	above Rs.		
				90033/-
			Part (A) Total Rs.	499275/-
<b>PART-C (NON SCHEDULE ITEM)</b>				
P/F false ceiling of gypsum board including panel of 24x24 including frame work of aluminum double channel section hanged with hooks, nails, steels wire to ceiling etc as directed by the engineer incharge	112.0 sft	=115/-	p/sft	=12880/-
French polishing of doors windows ventilators/stair Jeffery floor work etc includes preparing surface and surface polishing by using Indian lakh dana, spirit thinner pigment ICI Lacquer ICI hardener, Megal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	792.99 sft	=68/-	p/sft	=53923/-
P/F kitchen /vanity marble top 1" thick (granite) of approved color /make & design in/c chemical polishing, in/c the cost of material, labor, cartage and wastage etc. complete. As directed by the consultant Incharge.	6.84 sft	=685/-	p/sft	=4685/-
P/F Khaprail/ Mangalore tiles 13"x8" of approved design & shape in (1: 2) grey cement mortar over a bed of 3/4" thick cement mortar etc. complete in all respects.	165.0 sft	=79/-	P/sft	=13035/-
(P/F 4" dia Upvc soil & vent pipe) Pak Arab/AGM schedule 40 (E) ESTM-D-1785 Std; approved quality working on walls up to the height 30 ft this in/c jointing Upvc fitting by using approved paste/solution (AGM make) etc. complete & making hole in walls. Plinth, floor as required.	22.0rft	=355/-	P/rft	=7810/-
(P/F Upvc fitting) Schedule 80 AGM make or Pak Arab fitting in/c; all accessories & concealed fitting as required & jointing with solvent solution (AGM) etc complete as directed by the engineer Incharge (4" dia plain bend)	3 No.	=788/-	each	=2364/-
P/F Upvc fitting) Schedule 80 AGM make or Pak Arab fitting in/c; all accessories & concealed fitting as required & jointing with solvent solution (AGM) etc complete as directed by the engineer Incharge (4" dia Cowel /terminal guard.)	1No.	=250/-	each	=250/-
P/F Upvc water supply pipe Pak Arab/AGM schedule 40(E) ASTM-D-1785 standard working on walls up to the height 30 ft. this includes jointly Upvc fittings by approved paste/solution(AGM make) etc complete and making hole in stone walls plinth or floor as required and making good in c.c 1:2:4 as directed by the engineer Incharge. Rates including all cost of material labour and cartage. (1 inch dia Upvc pipe)	366.89 sft	=115/-	p/Rft	=42192/-

HOUSE ENVICREATE

Signature Of Contractor  
Before submission of the tender.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi

P/F Upvc soil and vent pipe Pak Arab/AGM schedule 40(E) ASTM-D-1785 standard working on walls up to the height 30 ft. this includes jointly Upvc fittings by approved paste/solution(AGM make) etc complete and making hole in stone walls plight or floor as required and making good in c.c 1:2:4 as directed by the engineer Incharge. Rates including all cost of material labour and cartage. ½ inch dia Upvc pipe	84.76 sft	=76/-	p/Rft	=6442/-
P/F Upvc soil and vent pipe Pak Arab/AGM schedule 40(E) ASTM-D-1785 standard working on walls up to the height 30 ft. this includes jointly Upvc fittings by approved paste/solution(AGM make) etc complete and making hole in stone walls plight or floor as required and making good in c.c 1:2:4 as directed by the engineer Incharge. Rates including all cost of material labour and cartage. ½ inch dia Upvc pipe-	20.42 Rft	=68/-	p/Rft	=1388/-
P/F G.I. pipe ½ inch dia including fitting cutting and making threads as required for sui gas line including fixing with all fittings/fixtue etc. complete as directed by the engineer Incharge	70.75 Rft	=75/-	P/Rft	=5306/-
Making of C.C. Gola around the edges of parapet wall in 1:2:4 up to width of 7 inch in triangular shape including finishing, curing etc. complete	211.50 Rft	=55/-	p/Rft	=11632/-
P/F marble top ¼ inch thick of approved color, make and design including making edges with round shape and chemical polishing including the cost of material labour west gate and cartage etc complete.	14.00 Sft	=255/-	p/sft	=3570/-
S/f fancy type C.P. or coated of approved quality concealed stop cock ½ inch dia	9 No.	=1450/-	each	=13050/-
S/f fancy type C.P. or coated of approved quality open T- stop cock ½ inch dia	3 No.	=1300/-	each	=3900/-
P/F bath room sanitary fitting/ fixture of fancy type C.P. or coated of approved quality double bib cock ½" dia.	1No.	=2280/-	each	=2280/-
S/F open electric wooden board 8"×10" in size in/c necessary electric wiring and connection etc. complete.	1No.	=290/-	each	=290/-
P/F white/colored glazed earthen ware wash basin of 24"×18" size with Pedestal (ACL Make or equivalent) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	2 No.	=6520/-	each	=13040/-
P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (ACL make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc making requisite	1 No.	=5510/-	each	=5510/-

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Signature Of Contractor

Before submission of the tender

EXECUTIVE ENGINEER



number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of the Engineer Incharge.				
P/F cement concrete paving block Envicrete pavers of 60 mm thick of city/Quadra /cobble shape in grey/red color having crushing strength of 5000 PSI laid over a bed of earth filling/khaka /morum up to depth of 6"-3" and lying pavers properly compacted in specified pattern /design maintain slope and filling joints with khaka /hill sand etc. the cost includes necessary transportation from factories to site of work, material and labor and laying as per instruction of engineer in charge.	10527.53 sft	≈145/-	p/sft	≈1526492/-
P/F cement concrete paving kerb block of size 12"×18" in grey color having crushing strength not less than 5000 PSI laid over a bed of 3" thick cement sand mortar and laying kerb properly compacted maintain slope and filling joints with cement sand mortar etc. the cost includes dismantling of the old C.C kerb or stone blocks excavation up to required depth and laying kerb blocks also including all cartage, labor and material as directed by the consultant in charge.	1171.67 Rft	≈346/-	p/Rft	≈405398/-
S/F wash basin mixture of approved quality C.P. or plastic coated to required color heavy pattern as required.	2 No.	≈2600/-	each	≈5200/-
Water proofing of roof by means of chemicals by using latex solution by applying first coat of uni - bond 2860 adhesive laying canvas cloth then second coat of aqua seal mixture then filling the cracks with uni-bond then applying 2/3 coat as per requirement of aqua seal to have rubber like surface etc, as directed by the eng. In charge.	3171.87 sft	≈97/-	p/sft	≈307671/-
S/f of fancy type C.P. or coated of approved quality shower with matching color coated or chrome shower rod etc. complete.	4 No.	≈545/-	each	≈2180/-
S/f of fancy type C.P. or coated of approved quality side pillar cock as approved make and design etc. complete.	2 No.	≈690/-	each	≈1380/-
P/F stain less steel double sink bowl imported Italian make (replaced single bowl) heavy pattern size 34" ×17 " in/c cutting of existing marble granite top and same fixed with jelly/silicon paste as directed by the consultant Incharge	1No.	≈23700/-	each	≈23700/-
P/F of sink mixture imported approved quality for double sink (lever type) as directed by the consultant Incharge.	1No.	≈18060/-	each	≈18060/-
P/F fancy type PVC waste imported 4" size with PVC bracket system in/c necessary PVC fitting and fixture for double sink bowl etc. complete	1 job	≈4210/-	p/job	≈4210/-
P/F of fine quality exhaust fan royal make or equal	1No.	≈2000/-	each	≈2000/-

Signature Of Contractor

EXECUTIVE ENGINEER

P/F Upvc soil and vent pipe Pak Arab/AGM schedule 40(E) ASTM-D-1785 standard working on walls up to the height 30 ft. this includes jointly Upvc fittings by approved paste/solution(AGM make) etc complete and making hole in stone walls plight or floor as required and making good in c.c 1:2:4 as directed by the engineer Incharge. Rates including all cost of material labour and cartage. ¾ inch dia Upvc pipe	84.76 sft	90/-	p/Rft	7646/=
P/F Upvc soil and vent pipe Pak Arab/AGM schedule 40(E) ASTM-D-1785 standard working on walls up to the height 30 ft. this includes jointly Upvc fittings by approved paste/solution(AGM make) etc complete and making hole in stone walls plight or floor as required and making good in c.c 1:2:4 as directed by the engineer Incharge. Rates including all cost of material labour and cartage. ½ inch dia Upvc pipe-	20.42 Rft	80/-	p/Rft	1634/=
P/F G.I. pipe ½ inch dia including fitting cutting and making threads as required for sui gas line including fixing with all fittings/fixtue etc. complete as directed by the engineer Incharge	70.75 Rft	100/-	P/Rft	7075/=
Making of C.C. Gola around the edges of parapet wall in 1:2:4 up to width of 7 inch in triangular shape including finishing, curing etc. complete	211.50 Rft	70/-	p/Rft	14805/=
P/F marble top ¾ inch thick of approved color, make and design including making edges with round shape and chemical polishing including the cost of material labour west gate and cartage etc complete.	14.00 Sft	300/-	p/sft	4200/=
S/f fancy type C.P. or coated of approved quality concealed stop cock ½ inch dia	9 No.	1600/-	each	14400/=
S/f fancy type C.P. or coated of approved quality open T- stop cock ½ inch dia	3 No.	1500/-	each	4500/=
P/F bath room sanitary fitting/ fixture of fancy type C.P. or coated of approved quality double bib cock ½" dia.	1No.	3000/-	each	3000/=
S/F open electric wooden board 8"×10" in size in/c necessary electric wiring and connection etc. complete.	1No.	350/-	each	350/=
P/F white/colored glazed earthen ware wash basin of 24"×18" size with Pedestal (ACL Make or equivalent ) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	2 No.	7000/-	each	14000/=
P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (ACL make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc making requisite	1 No.	6000/-	each	6000/=

	number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of the Engineer Incharge.				
10.	P/F cement concrete paving block Envicrete pavers of 60 mm thick of city/Quadra /cobble shape in grey/red color having crushing strength of 5000 PSI lead over a bed of earth filling/khaka /morum up to depth of 6"-3" and lying pavers properly compacted in specified pattern /design maintain slope and filling joints with khaka /hill sand etc. the cost includes necessary transportation from factories to site of work, material and labor and laying as per instruction of engineer in charge.	10527.53 sft	150/-	p/sft	1579130/=
11.	P/F cement concrete paving kerb block of size 12"x18" in grey color having crushing strength not less than 5000 PSI laid over a bed of 3" thick cement sand mortar and laying kerb properly compacted maintain slope and filling joints with cement sand mortar etc. the cost includes dismantling of the old C.C kerb or stone blocks excavation up to required depth and laying kerb blocks also including all cartage, labor and material as directed by the consultant in charge.	1171.67 Rft	355/-	p/Rft	415943/=
	S/F wash basin mixture of approved quality C.P. or plastic coated to required color heavy pattern as required.	2 No.	3000/-	each	6000/=
	Water proofing of roof by means of chemicals by using latex solution by applying first coat of uni-bond 2860 adhesive laying canvas cloth then second coat of aqua seal mixture then filling the cracks with uni-bond then applying 2/3 coat as per requirement of aqua seal to have rubber like surface etc, as directed by the eng. In charge.	3171.87 sft	120/-	p/sft	380624/=
	S/f of fancy type C.P. or coated of approved quality shower with matching color coated or chrome shower rod etc. complete.	4 No.	600/-	each	2400/=
	S/f of fancy type C.P. or coated of approved quality side pillar cock as approved make and design etc. complete.	2 No.	800/-	each	1600/=
	P/F stain less steel double sink bowl imported Italian make (replaced single bowl) heavy pattern size 34" x17 " in/c cutting of existing marble granite top and same fixed with jelly/silicon paste as directed by the consultant Incharge	1No.	25000/-	each	25000/=
	P/F of sink mixture imported approved quality for double sink (lever type) as directed by the consultant Incharge.	1No.	20000/-	each	20000/=
	P/F fancy type PVC waste imported 4" size with PVC bracket system in/c necessary PVC fitting and fixture for double sink bowl etc. complete	1 job	5000/-	p/job	5000/=
	P/F of fine quality exhaust fan royal make or equal	1No.	3000/-	each	3000/=

USE ENVICRETE

quality 12" sweep plastic / iron body etc. in/c making frame and necessary electric wiring and connection etc. complete.				
P/F RCC pipe 8" dia in/c collar of class *B* in/c cutting CC topping excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	18.00 Rft	300/-	P/Rft.	5400/=
M/F of sun shade on door or windows using first class deodar wood in/c making fixing frame & planks 1/2" thick as per old design and fixing over door / windows upto height of 30'-0 ft with rawal bolts as per satisfaction of consultant.	744.00 Sft.	730/-	P/Sft.	543120/=
P/F asbestos sheet of Dadex make over sun shade in/c fixing in frame with nuts / bolts / screws etc complete as directed by Consultant.	377.04 Sft.	80/-	P/Sft.	30163/=
P/L floor tiles matt glazed or double glazed jointed in white cement and laid over with Stile bond 3/4" thick in/c finishing filling joints with white slurry or white cement in desired shape with finishing in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4".	243.83 Sft.	235/-	P/Sft.	50250/=
Wiring for main with 2-3/029 PVC Wire from DB Circuit Breaker to Pressure Pump Both side connected including all cost labour, Material and Cartage etc complete.	110.50 Rft	50/-	P.Rft	5525/=
Supplying and fixing U PVC Union 1" dia best quality fixing with existing Water Pipe Line with U PVC Solution etc complete.	02-Nos	350/-	Each	700/=
Raising of manhole having size upto 18"x18" with cement block masonry upto 18" around all side and cement plaster inner side with cement sand mortar ratio (1:4) 1" thick in/c cutting etc complete as directed by the Engineer Incharge	02 Nos.	1500/-	Each.	3000/=
			G.Total Part "B"Rs.	3301450/=
			G.Total Part "A"Rs.	491090/=
			G. Total (A+B) Rs.	3792540/=

**CONDITION.**

- Typographical errors in the schedule 'B' are the subject to the correction with ref: schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the standing rates committee.
- Cartage will be paid on any items of works.
- Premium shall be paid on Non-schedule items.
- Arbitrative clause stand deleted from agreement.
- Water shall be arranged by the Contractor.

*A. Shah*  
**CONTRACTOR.**

*Qawwal*  
**AEN-D**

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