To,

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

SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/7047 DATED: 28-01-2015.

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

1. Contract Evaluation Form

(in original)

2. Contract Agreement

(Photo copy attached)

3. Letter of award / Work order

(Photo copy attached)

4. Bill of Quantities / Schedule-B

(Photo copy attached)

This is for favour of your kind information please.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department Provincial. Provincial Buildings Division No.1, Karachi. N.I.T No.TC/G-55/2014-15/7047 dated: 28-01-2015				
2)	PROVINCIAL / LOCAL GOVT / OTHER					
3)	TITLE OF CONTRACT					
4)	TENDER NUMBER					
5)	BRIEF DESCRIPTION OF CONTRACT	Painting work)				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.4,99,900/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,900/-				
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	20 400 VSF 3				
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3.1	No's			
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/S. R. Irfan Bu	ilders.			
16)	CONTRACT AWARD PRICE	Rs.4,97,909/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. R. Irfan Builders				
		(ii) M/S. Pakistan Electric Works.				
		(iii) M/S. Muhammad Amin & Co.				
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)				
1	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic	Domestic/ Local			
9	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	х			
	TWO STAGE BIDDING PROCEDURI	E	×			
	d) TWO STAGE – TWO ENVELOPE BIL	DDING PROCEDURE				
		DDING PROCEDURE	X X X ADOPTE			

19) Al	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT	Procurement Committee
.57 74	THOUSE ACTION IT FOR AWARD OF CONTR	ACI_	
20) W	HETHER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL PROCUREMENT PLAN?
			Yes ✓ No
21) AI	OVERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.22586, ID No.1575218197
	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
	(11) you, give industry in evapapers and dates)		X
		No	
22V XIA	TURE OF CONTRACT		
22) 147	TORE OF CONTRACT		inst V Int.
23) WI	HETHER QUALIFICATION CRITERIA		
	AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	TS?	
100	yes, enerose a copy)		Yes No 🗸
24) WI	HETHER BID EVALUATION CRITERIA	A	
WA	AS INCLUDED IN BIDDING / TENDER DOCUMENT	rs?	Yes ✓ No
(II)	yes, enclose a copy)	Post	
25) WH	HETHER APPROVAL OF COMPETENT AUTHORIT	V WAS	S ORTAINED FOR USING A
ME	THOD OTHER THAN OPEN COMPETITIVE BIDDI	NG2	Yes V No
265 1164		-	
26) WA	S BID SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes V No
			4
	ETHER THE SUCCESSFUL BID WAS LOWEST EV // BEST EVALUATED BID (in case of Consultancies)		TED Yes No
	(iii ease of consumers)		
	ETHER THE SUCCESSFUL BIDDER WAS TECHNI	CALL	Y Yes No 🗸
CO	MPLIANT?		
9) WH	ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS?	UOTE	D PRICES WERE READ OUT AT
1111	TIME OF OPENING OF BIDS?		Yes / No
0) WH	ETHER EVALUATION REPORT GIVEN TO B	IDDE	RS BEFORE THE AWARD OF
CON	NTRACT? such copy of the bid evaluation report)		SOURCE OF THE PROPERTY OF THE
Centi	copy of the old evaluation report)		Yes / No

	ANY COMPLAINTS If yes, result thereof)			Yes	×
				No	
		ROM SPECIFICA	TIONS GIVEN I	N THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)			Yes	×
				No	
	VAS THE EXTENSI If yes, give reasons)	ON MADE IN RE	SPONSE TIME?	Yes	×
		0		No	
	EVIATION FROM		CRITERIA		
(1	f yes, give detailed re	easons.)		Yes	×
				No	
	VAS IT ASSURED LACK LISTED?	BY THE PROCT	JRING AGENCY	THAT THE	Yes ✓ No
36) V S B	LACK LISTED?	E BY ANY OFFICE SES IN CONNEC REGARDING FIN	CER/OFFICIAL TION WITH TH	OF THE PROC E PROCUREM	Yes No No CURING AGENCY TO THE IENT? IF SO, DETAILS TO
36) V S B (1	VAS A VISIT MAD UPPLIER'S PREMI E ASCERTAINED I f yes, enclose a copy	E BY ANY OFFICE SES IN CONNECT REGARDING FINE ()	CER/OFFICIAL TION WITH TH ANCING OF VI	OF THE PROC E PROCUREM SIT, IF ABROA	Yes No No CURING AGENCY TO THE IENT? IF SO, DETAILS TO D:
36) W S B (I 37) W T	VAS A VISIT MAD UPPLIER'S PREMI E ASCERTAINED I f yes, enclose a copy	E BY ANY OFFICE SES IN CONNECT REGARDING FIN (1) FEGUARDS PROMING SEGUARDS PROMING GUARANTE (1) FOR SEGUARDS PROMING SEGUARDS	CER/OFFICIAL TION WITH TH ANCING OF VI	OF THE PROC E PROCUREM SIT, IF ABROA	CURING AGENCY TO THE ENT? IF SO, DETAILS TO D: Yes No ADVANCE PAYMENT IN
36) W S B (I 37) W T	VAS A VISIT MAD UPPLIER'S PREMI: E ASCERTAINED I f yes, enclose a copy VERE PROPER SAI HE CONTRACT (BA	E BY ANY OFFICE SES IN CONNECT REGARDING FIN (1) FEGUARDS PROMING SEGUARDS PROMING GUARANTE (1) FOR SEGUARDS PROMING SEGUARDS	CER/OFFICIAL TION WITH TH ANCING OF VI	OF THE PROCE E PROCUREM SIT, IF ABROA BILIZATION	Yes V No CURING AGENCY TO THE LENT? IF SO, DETAILS TO D: Yes No V ADVANCE PAYMENT IN Yes No V
36) W S B (I 37) W T 38) S (I	VAS A VISIT MAD UPPLIER'S PREMI: E ASCERTAINED I f yes, enclose a copy VERE PROPER SAI HE CONTRACT (BA	E BY ANY OFFICE SES IN CONNECT REGARDING FIN (1) FEGUARDS PROANK GUARANTE (1) ONS, IF ANY cription)	CER/OFFICIAL TION WITH THE ANCING OF WEST OF MEDICAL CONTROL OF MEDICA	OF THE PROCUE PROCURENTS IT, IF ABROAD BILIZATION Yes No	Yes V No CURING AGENCY TO THE LENT? IF SO, DETAILS TO D: Yes No V ADVANCE PAYMENT IN Yes No V
36) V S B (I 37) W T 38) S (I Signature Autho	VAS A VISIT MADI UPPLIER'S PREMI: E ASCERTAINED I f yes, enclose a copy VERE PROPER SAI HE CONTRACT (BA PECIAL CONDITIO f yes, give Brief Desc	E BY ANY OFFICE SES IN CONNECT REGARDING FIN () FEGUARDS PROMINE GUARANTE ONS, IF ANY cription) Exec	CER/OFFICIAL TION WITH THE ANCING OF WEST OF MEDICAL CONTROL OF MEDICA	OF THE PROCE E PROCUREM SIT, IF ABROA BILIZATION Yes No	Yes V No CURING AGENCY TO THE LENT? IF SO, DETAILS TO D: Yes No V ADVANCE PAYMENT IN Yes No V

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

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FORM OF CONTRACT AGREEMENT

top Office, City Court THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 draychi. of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders 2 U MAR 2015 (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main Hole Cover) etc and amount of Rs.4,97,909/- (Rupees= Four Lac Ninety Seven Thousand Nine Hundred & Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7579

Karachi dated: 24/03/15

To,

M/S. R. Irfan Builders, Government Contractors, Karachi.

SUBJECT:

M/R TO C.M HOUSE KARACHI (COLORING PAINTING WORK C/WALL INSIDE FOOTPATH ROAD BLOCK, RCC MAIN HOLE COVER) ETC.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ Less 0.20 % below Rs.4,46,225/- & Non-Schedule Items Rs.51,684/-, and Grand Total Rs.4,97,909/- (Rupees= Four Lac Ninety Seven Thousand Nine Hundred & Nine Only) being the lowest, is hereby accepted.

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

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

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

Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to

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

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

rk: M/R to Chief Minister House Karachi Colouring Painting Work C/Wall In Side Foot Path Road Block RCC man hole Cover Etc)

SCHEDULE 'B'

100	Description	Qty	Rate	Unit	A service of
1	Preparing the surface & painting weather coal i/c rubbing the surface with rubbing brick sand paper filling the joints with chalk plaster of paris and then painting with weather coat of approved make. (2nd & each subsequent) (S.I.38 A+B/56).	t 11644,38/ i Sft	1948/10 /	%Sft	226844 /
2	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	Sft	226/88	8 Sft.	5286
3	Preparing the surface & Painting applying rock wall shield/Natural wall texture coating to provide durable crust to wall thickness b/w 2mm to 32mm (1/8")with acrylic co-polymer emulsion selected marble chips adhesive and bacterides water resistance and fire and termite resistance (upto 20.0'ft height)(S.I 43/56)		4504/50	%sñ	77209
4	Preparing the surface & Painting with emulsion	1266.43	1305/37	%Sft	16550
	paint (2-coats) (S.I.21/A+B/P.73)		1000/01	#SIC	16532
5	Preparing the surface & Painting of doors & windows any type i/c edges 2nd & each subsequent coat (S.I 4-C-(i+ii)/68)	2962.45	1160/06	%SFt	34366
6	paint on masonary walls (2-coats) (S.I.36/A+B/P.73)	4263.39	1421/75	%Sft	60615
7	one sq toot of painted surface (\$1 4finition & 1)	1558.95	1684/93	6Sft	26267
	TOTAL	Sft	1		447119
		/	Len 0.200	below	894/_
	Part B NSI	- 1	A		1
		160.60 Sft	140/_ P.	00/	446225/
	unected by Engineer Incharge.	10-Nos	1640/_ E	ch	16400/-
	P/F Wall Breaket Fan 18" dia make Pak or equelent quality necessary election etc complete.	-Nos	200/4		12800/_
	TOTAL B		A		
	G TOTAL		1		51684/_

2 line

IDITION

my typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate Seneral 2012 enforced from 12-07-2012 as approved by the SRC Sindh.

Arbitraction clause stands deleted from the agreement.

No Premium shall be paid on Non Schedule Items

100% well Graded crushed bajri shall be used in items of work without any extra payment.

- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

Contractor

Provincial Buildings sub Division-IX,

Karachi

Executive Engineer

Provincial Buildings Division No.I

Karachi.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPT	Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7047 dated: 28-01-2015				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Staff Flats 1-20 @ C.M House Karachi.				
6)	FORUM THAT APPROVED THE SCHEM	E Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.4,99,900/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,900/-				
9)	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)				
11)		OLD 3. No's				
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT T	IF TIME OF OPENING OF BIDS 3. No's				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/S. R. Irlan Builders.				
16)	CONTRACT AWARD PRICE	Rs 4,99,458/-				
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	EVALUATION REPORT (i) M/S R. Irfan Builders				
	When the state of	(ii) MS: A.R Enterprises				
		(iii) M/S. Muhammad Amin & Co.				
18)	METHOD OF PROCUREMENT USED: -	(Tick one)				
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE Domestic Domestic/ Lo				
	b) SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X				
	c) TWO STAGE BIDDING PROCEE	DUREX				
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE x				
	DI EASE SPECIEV ID ANN OTHER	ER METHOD OF PROCUREMENT WAS ADOPTED				
	EMERGENCY, DIRECT CONTRACT					

1	9) APPI	ROVING AUTHORITY FOR AWARD OF CONTR.	ACT_	Procurement Committee
2	0) WHE	THER THE PROCUREMENT WAS INCLUDED IN	N AN	NUAL PROCUREMENT PLAN?
				Yes ✓ No
2	l) ADV	ERTISEMENT:		A 1075 - 5271 - 5371 - 11451
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.22586, ID No.1575218197
		(ii yes, give date and SPPKA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
2	2) NATU	JRE OF CONTRACT		Downskii / Int.
				tand Y Int.
2.	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN I, enclose a copy)	TS?	Yes No 🗸
22	D WHE	THER BID EVALUATION CRITERIA	A	
30	WAS	INCLUDED IN BIDDING / TENDER DOCUMENT s, enclose a copy)	rs7	Yes V No
25	WHETE	THER APPROVAL OF COMPETENT AUTHORIT	Y WA	
	IVAL I I	THE THE PROPERTY OF EACH COMPETITIVE BILDS		Yes / No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BIL	DDER:	Yes V No
27		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)		ATED Yes No
28		THER THE SUCCESSFUL BIDDER WAS TECHNI	CALL	Y Yes No
29	THE T	THER NAMES OF THE BIDDERS AND THEIR QUITE OF OPENING OF BIDS?	NOT	ED PRICES WERE READ OUT AT Yes V No
30) WHET	HER EVALUATION REPORT GIVEN TO B	SIDDE	RS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes 🗸 No

ACTION OF THE PROPERTY AND ASSESSMENT OF THE PROPERTY OF THE P		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	ME? Yes	x
	No	The P
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	×
	No	
BLACK LISTED?		Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TAL OF THE PROCU	Yes V No VIRING AGENCY TO THE ENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PRO	PIAL OF THE PROCU H THE PROCUREME OF VISIT, IF ABROAL	Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)) 37) WERE PROPER SAFEGUARDS PROVIDED OF	PIAL OF THE PROCU H THE PROCUREME OF VISIT, IF ABROAL	Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	PIAL OF THE PROCU HITHE PROCUREMI OF VISIT, IF ABROAD NIMOBILIZATION	Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No	Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive Engin	Yes No	Yes

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Staff Flats 1-20 @ C.M House Karachi. and amount of Rs.4,99,458/- (Rupees= Four Lac Ninety Nine Thousand Four Hundred & Fifty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 758/

Karachi dated: 24/03/15

To.

M/S. R. Irfan Builders, Government Contractors, Karachi.

SUBJECT: M/R TO STAFF FLATS 1-20 @ C.M HOUSE KARACHI.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.00 % below on item No.1 Cost of WS&SF Work Add: 4.00% Below the Schedule Rate Rs.4.99,458/- & Non-Schedule Items Rs.7,490/-, and Grand Total Rs.4.99,458/- (Rupees= Four Lac Ninety Nine Thousand Four Hundred & Fifty Eight Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER,
Provincial Boile ings Division No. I,
Karachi.

Name of work: M/R TO CHIEF MINISTER HOUSE KARACHI.STAFF FLAT 1-20 AT CHIEF MINISTER HOUSE (COLOURING & PAINTING WORK ETC).

SCHEDULE 'B'

S.No	The state of the s	Qty /	Rate	Unit	Amount
1	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4*thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58(-)25-b/61)(1227/36(-)370/83	60.75 / Sft	856/53	PSn/	52034
	P/F GI Chowkats to size 7"x2" or 4- 1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & fixing.(S.I.2#93)	49.50 Rft	228/60	/Rn	11335
	Glazing with panes (160z to) using deodar wooden lst cleats (fillets and putty)(S.I.63/45-b)	199.60 Sft	142/90	Veu .	28523
	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	384.00 / Sft	3275/50	%Sft	12578
	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	16190.00 Sft	226/03	% Sn.(36732
	Distempering two Coats (S.I.24-b/54)	27521.5(y Sft	1043/90	%Sft/	287292
	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	5941.40	1160/03	%SFt	68923
	Total				497412
	Mcss20% Below Item No.1				10407/
	(A) //				487005
	Parte Wis & SIF	/			
	S/P Swap type Pitter Cock of superior quality stygle ep head å"dia (S.I.16-a/19)	6-Nos	795/30 /	Each /	4772
	Total	V			4772/
_	ods 4 %bove				191/-
	/B /		1		191/-
-	Part B (ii) W/S & S/F NSI	/	/		
(107-Rft	170/-	DRIT	7490)
	Total S (ii)				7490
	G Total		1/		7490
	Say Rs		- 11		11700

· Lies

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer.

Contractor

Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

Previncial Buildings Division No.I



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.	vvorks and Services Department				
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7047 dated: 28-01-2015				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Servant Quarter Back Side ne	ar Dispensary @ C.M.H			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.4,99,200/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,200/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)				
(11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 3. No's	102			
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3.	No's			
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Sarim Co.	nstruction Co.			
16)	CONTRACT AWARD PRICE	Rs.4,97,731/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Sarim Construction Co.				
		(ii) M/S. R. Irfan Builders.				
		(iii) M/S. Muhammad Amin & Co.				
18)	METHOD OF PROCUREMENT USED: - (TI	ick one)				
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	×			
	c) TWO STAGE BIDDING PROCEDU	RE	- x			
	e) TWO STAGE BIDDING PROCEDUR d) TWO STAGE – TWO ENVELOPE B		- X			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT:		
			Yes	Sr. No.22586, ID No.1575218197
	i)	SPPRA Website	5000	The second secon
		(If yes, give date and SPPRA Identification No.)	No	
			* 100	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
22)	NATU	RE OF CONTRACT		Domestic / Int.
				the state that was also
23)	WHET	HER QUALIFICATION CRITERIA	20/2/0	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15?	Van Na Z
	(ii jes,	, circles a copy)		Yes No
24)	WHET	THER BID EVALUATION CRITERIA	A	
- 44)		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
	(If yes,	enclose a copy)	P-)
			M	VICTOR IN A CONTRACT OF THE CO
25)	WHET	HER APPROVAL OF COMPETENT AUTHORI'S	NG2	
	WILLI	OD OTHER THAN OF EA COME ETTIVE DIDE	1	Yes V No
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?
20)	Walis	JID GLOCKITT SOFTMENT THE TIME THE DE	1 Part - Bert / Bert / B	Yes V No
To and sold to	The last to the same of the sa			warms by the least
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		JATED Yes No
	Manager Military	THE CONTRACTOR OF THE CONTRACT		
28)	WHET	THER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LY Yes No
20,		LIANT?		
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT
40)		TIME OF OPENING OF BIDS?		Yes V No
30)		THER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
		RACT? n copy of the bid evaluation report)		
	(Mittael	copy of the old evaluation reports		Yes ✓ No

31) ANY COMPLAINTS RECEIVED	Visit	
(If yes, result thereof)	Yes	×
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details) 	EN IN THE TENDER	NOTICE / DOCUMENT
(11 yes, give details)	Yes	×
	No	
 WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons) 	IME? Yes	
(11 yes, give reasons)	1 05	×
	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	36	
(ii yes, give dealised leasures.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AG	ENCY THAT THE S	ELECTED FIRM IS NO
BLACK LISTED?		The second secon
		Yes / No
		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC	TAL OF THE PROCU	RING AGENCY TO TH
SUPPLIER'S PREMISES IN CONNECTION WITH	H THE PROCUREME	RING AGENCY TO TH
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	H THE PROCUREME	RING AGENCY TO TH NT? IF SO, DETAILS T
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	H THE PROCUREME	RING AGENCY TO TH
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING Of (If yes, enclose a copy)	H THE PROCUREME F VISIT, IF ABROAD	RING AGENCY TO TH NT? IF SO, DETAILS T : Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	H THE PROCUREME F VISIT, IF ABROAD	RING AGENCY TO TH NT? IF SO, DETAILS T : Yes No /
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	H THE PROCUREME F VISIT, IF ABROAD	RING AGENCY TO TH NT? IF SO, DETAILS T : Yes No
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SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive Engine	HATHE PROCUREME F VISIT, IF ABROAD N MOBILIZATION A Yes No	RING AGENCY TO TH NT? IF SO, DETAILS T : Yes No V
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive Engine	H THE PROCUREME FUSIT, IF ABROAD MOBILIZATION A Yes No	RING AGENCY TO TH NT? IF SO, DETAILS T : Yes No V
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Sarim Construction Co. AR 2015 (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachi and amount of Rs.4,97,731/-(Rupees= Four Lac Ninety Seven Thousand Seven Hundred & Thirty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7576

Karachi dated: 24/03/15

To,

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

SUBJECT:

M/R TO SERVANT QUARTER BACK SIDE NEAR DISPENSARY @ C.M HOUSE KARACHI

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ Less 20.00 % below on item No.1, Rs.4,88,631/- & Non-Schedule Items Rs.9,100/-, and Grand Total Rs.4,97,731/- (Rupees= Four Lac Ninety Seven Thousand Seven Hundred & Thirty One Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

Provincial Buildings Division No. I,

ame of work: M/R to Chief Minister House Karachi (Servant Quarter) Back Side Near Dispensary.

SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58(-) 25-b/61)(1227/36(-)370/83	136.50 / Sft	856/53(P.Sft	116916
2	P/F GI Chowkats to size 7"x2" or 4- 1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & fixing(\$1.29/93)	99.06 Rft	228/90	P.Rft	22661
3	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	300.00 'Sft	3275/\$0	\$Sft.	9827
	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	16141.00 Sft	226/88	s set.	36620
	Distempering two Coats (S.I 24-b/54)	24223.00 Sft	1043/90	*SA	252864
	Preparing the surface & Painting of doors & windows any type i/c edges 2nd & each subsequent coat (S.I 4-C- (i+ii)/69)	6303.68 Sft	1160/Q6 ED	#SFt (73126
-	Total			1124 1121	512014
	Less 20 %/Below on Item No.1				23383/=
	Part BW/S & S/F		^	0.000	488631/
	PVE MPVC Pipe of Pak Arab or equilent quality is 1/2" at thick water supply line i/c joining with AGM solution and making holes in walls or plinth etc complete.(L.QR) 1/2" dia	10-Bft	Pord	Fft	700/-
	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	2-Nos	4200	Each	8400/=
	Total B			1	9100/-
	G Total			513 68	497731
	Say Rs				11101

Tamos

& CONDITION

Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.

- Arbitraction clause stands deleted from the agreement.
- No Premium shall be paid on Non Schedule Items 3.
- 100% well Graded crushed bajri shall be used in Items of work without any extra payment. * 4.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer. 5.

All sample of items should be got approved by the Executive Engineer.

Contractor

Provincial Buildings sub Division-IX, A Karachi

Executive Engineer Previncial Burdings Division No.



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)	PROV	INCIAL / LOCAL GOVT / OTHER	Provincial.			
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.I, Ka	arachi.		
4)	TEND	ER NUMBER	N.I.T No.TC/G-55/2014-15/7047 da	ted: 28-01-2015		
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R of Dispensary @ C.M House K	arachi		
6)	FORU	M THAT APPROVED THE SCHEME	Competent Authority	In a		
7)	TEND	ER ESTIMATED VALUE	Rs.2,95,300/-			
8)	1000	NEER'S ESTIMATE vil works only)	Rs.2,95,300/-			
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
10)	TEND	ER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)			
11)		BER OF TENDER DOCUMENTS SOLI list of buyers)				
12)	NUMB	BER OF BIDS RECEIVED	3. No's			
13)	NUME	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	3. No's		
14)		VALUATION REPORT se a copy)	Attached	eator S.a.		
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Inwi Ass	ociates.		
16)	CONT	RACT AWARD PRICE	Rs 2,94,538/-	le leu .		
17)		ING OF SUCCESSFUL BIDDER IN EV., 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT (i) M/S. Inwi Associates			
			(ii) M/S. A.R Enterprises			
			(iii) M/S. Pakistan Electric Works.			
18)	МЕТН	OD OF PROCUREMENT USED : - (Ti	ck one)			
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	×		
	c)	TWO STAGE BIDDING PROCEDU	RE	×		

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

19) APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_	Procurement Committee
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?
			Yes V No
21) ADV	'ERTISEMENT :		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.22585, ID No.1575218197
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
		No	
22) NAT	URE OF CONTRACT		Descript
23) WHE	THER QUALIFICATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
(II ye	s, enclose a copy)		Yes No ✓
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes ✓ No
25) WHE	THER APPROVAL OF COMPETENT AUTHORIT	YWA	S OBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes No ✓
1 84	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALI	LY Yes No 🗸
	THER NAMES OF THE BIDDERS AND THEIR (QUOT	ED PRICES WERE READ OUT AT
30) WHE	THER EVALUATION REPORT GIVEN TO I	BIDDE	
CONT	TRACT?	JUDI	AND DELOKE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Ves / No

21) AND CONTROL ADVICE DECEMBER		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
 WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) 	TIME? Yes	
(11) and Burn Manney	1.55	×
	No	Id State
34) DEVIATION FROM QUALIFICATION CRITER		U X
(If yes, give detailed reasons.)	Yes	×
	No	THE RESERVE
BLACK LISTED?		Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	PICIAL OF THE PROCE	Yes V No URING AGENCY TO THENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	PICIAL OF THE PROCU TTH THE PROCUREM GOE VISIT, IF ABROAL ON MOBILIZATION	JRING AGENCY TO THE ENT? IF SO, DETAILS TO C:
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED	PICIAL OF THE PROCU TTH THE PROCUREM GOE VISIT, IF ABROAL ON MOBILIZATION	Yes V No JRING AGENCY TO THE ENT? IF SO, DETAILS TO Yes No V EDVANCE PAYMENT IN
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PICIAL OF THE PROCUREMS THE THE PROCUREMS OF VISIT, IF ABROAD ON MOBILIZATION? Yes No	Yes V No JRING AGENCY TO THE ENT? IF SO, DETAILS TO THE ENT. IT SO, DETAILS TO THE ENT. IF SO, DETAIL
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive Hn	PICIAL OF THE PROCUREMS THE THE PROCUREMS OF VISIT, IF ABROAD ON MOBILIZATION? Yes No	Yes No VIRING AGENCY TO THE NT? IF SO, DETAILS TO THE NO VIRING AGENCY TO THE NOTICE AGENCY TO THE NOT

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Inwi Agricular (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R of Dispensary @ C.M House Karachi and amount of Rs.2,94,538/- (Rupees= Two Lac Ninety Four Thousand Five Hundred & Thirty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SUPERINTENDE

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

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

No. TC/G-55/W.O/ 7578

Karachi dated: 24/03/15

To,

M/S. Inwi Associates, Government Contractors, Karachi.

SUBJECT: M/R

M/R OF DISPENSARY @ C.M HOUSE KARACHI

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ Less: 20.05 % below on item No.6 Cost of WS/SF Work Add: 5.00% above Cost of Electric Work At Par the Schedule Rate Rs.1,30,029/- & Non-Schedule Items Rs.1,64,509/-, and Grand Total Rs.2,94,538/- (Rupees= Two Lac Ninety Four Thousand Five Hundred & Thirty Eight Only) being the lowest, is hereby accepted.

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

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

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

Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to

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

Provincial Baildings Division No. 1,

ME OF WORK: M & R TO CHIEF MINISTER HOUSE KARACHI (DISPENSARY)

SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	1869.49 Sft	226/88	% Sft.	4242
2	Distempering two coats (S.L54/24-b)	644.31 / Sft	1043/90	%SFt	6726
3	Distempering three coats (S.I.54/24-c)	296.60 /	1079/65	%Sft	3202
4	Preparing the surface & Painting with emulsion paint on masonry walls(2- coats)(S.I.31/A+B/P.72)	1581.17 Sft	1305/37	%Sft	20640 -
5	Preparing the surface & Painting applying rock wall shield/Natural wall texture coating to provide durable crust to wall thickness b/w 2mm to 32mm (1/8")with acrylic co-polymer emulsion selected marble chips adhesive and bacterides water resistance and fire and termite resistance (upto 20.0'ft height)(S.I 43/56)	288.32	4504/50	%Sft	12987
6	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58)	17.50 Sft	1227/36	Sft	21479
7	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C- (i+ii)/68)	186.12 Sft	1160/06	%SFt	2159
	Total				71435
	Less % Below Item No.5,10(-(6)				4307/
					67128
	Part B W/S & S/F P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19"clear earthen ware low level flush tank 3-gallons (ii) with 4"dia earthen ware & plastic themble (24ii/1)	1-Nos	5772/80	Each	57/3
2	P/F 22x16 lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia maloable iron or brass unions and making requisite	1-Nos	6237/-	Each	6237

5m)

1	number of holes in walls plinth and floor for pipe connection and making good in cement mortor 1.2.4 Foreig or equilent)(S.I.13/4) Add extra for labour for providing and				
	laying of earthen ware pedestal white or coloured glazed foreign or equilent (S.I 11/3)	1-Nos	2553/47	Each	2553
5	P/F CI trape with 4" dia inlet and out let of the approved self cleaning design with a CI gratting with or without a vent arm i/c cost of making requisite number holes in walls plinth & floor for pipe connection and making good cement concrete 1.2.4(S.1.26/6)	1-No	2042/43	Each	20425
	P/F 15x12 beveiled edge mirror of Belgium glass complete with 1/8 thick hard board & screwes fixed to wooden cleats.(4.4/7)	1-No	2047/76	Each	2048
7	P/F Towel rail 30"long %"dia round or square (standard pattern).	1-No	1082/95	Each	1083
	P/F soap tray earthen ware with cp screwes etc complete.(S.I.8/5)	1-Na	497/20	Each	497
	S/F CP Muslim Shower with double bib cock & Ring Pipe etc complete.(S.I.19-b/19)	3-Nos	3432/-	Each	10296
	S/F Wash Basin Mixture of superior quality with CP head ½ dia (S.I.14b/19)	3-No	3179/-	Each	9537
	Poted /				40066
	And \$ % above				2003/
	Part & Electric S.Item				
	Wiring for light or fan point with 3/029 PVC visulated wire in 20mm (3/4) channel patti on surface as required (S.I.129/18)	18-Nøs	910/-	Each- P. porht	16380
	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required (S.I.434/45) (wi/12) Total C	6-NGS ACTEL	742/-	P-Min	4452
	Part D N.S.I			1 c fax	20832
	P/F 1/2 dia CPVC Pipe of AGM Pak Arab or equilent quality make sch 80 @ water supply for roof and water and joints with	20-Rft	91%	Rft	1820%
	AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.(A) 1/2				
	The state of the s	4.60 RN F	274/P	Rft	1096/

100/

	Incharge (A) 1/2			
1	do3"	6.00 Rft	(aleo/s Rft	144%
1	P/F UPVC Bend 3"dia i/c jointing with AGM solution etc complete.	2-Nos	65% Eac	
4	P/F Floor trape jalli	2-Nos	375/ Eac	-
5	P/F Bath Room tiles 18"x12" Taid on %" over cement sand mortor ratio 1.2 i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile i/c all cost of material labour & cartage etc complete.	193.50 Sft	29 st	56889/s
6	P/F double bib cock CP coated etc complete.	2-Nos	a Boo Eac	5600/
7	P/F False Ceiling of Gypsum Board 2x2 i/c making aluminum channel frame work	337.84 Sft	144 8 sa	48649
3	P/F False Ceiling Light i/c electric connection as directed by Engineer Incharge.	18-Nos	1645 Each	2961%
)	P/F Tube Light double 2-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete. (PG(PC)	3-Nos/	1945/	5835%
0	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	3-Nog	M3840/	1152%
	Total D			114.509
	G Total		MY	107301/3
-	Say Rs & CONDITION		WC	294538

1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sigidh.

- Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

All sample of items should be got approved by the Executive Engineer.

Contractor

Assistant Engineer,

Provincial Buildings sub Division-IX, Karachi

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	
-8		NCIAL / LOCAL GOVT / OTHER	Provincial.	
2)		OF CONTRACT	Provincial Buildings Division No.I., Kara	chi.
		ER NUMBER	N.I.T.No.TC/G-55/2014-15/7047 dated	28-01-2015
4)		DESCRIPTION OF CONTRACT	M/R to C.M House Karachi (Comptrolle	er Residence).
5)		M THAT APPROVED THE SCHEME	Competent Authority	
		ER ESTIMATED VALUE	Rs.2,87,000/-	
7)	ENGIN	NEER'S ESTIMATE	Rs.2,87,000/-	
	(For ci	vil works only)		
9)	ESTIN	IATED COMPLETION PERIOD (AS P		
10)	TEND	ER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)	
11)	9 - 9	BER OF TENDER DOCUMENTS SOLI list of buyers)	3. No's	
12)	NUME	BER OF BIDS RECEIVED	3. No's	
13)	NUME	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3.1	10's
	BID E	VALUATION REPORT se a copy)	Attached	
15)	100	AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. R. Irfan Bu	ilders
16)	CONT	RACT AWARD PRICE	Rs.2,86,720/-	
17)		ING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT (i) M/S. R. Irfan Builders	
	(iii	, - , - , - , - , - , - , - , - , - , -	(ii) M/S. Inwi Associates.	
			(iii) M/S. Pakistan Electric Works.	
18)	METH	OD OF PROCUREMENT USED : - (T	ick one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	х
	c)	TWO STAGE BIDDING PROCEDU	RE	×
		TWO STAGE – TWO ENVELOPE B	NDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE B		IDDING FROCEDORE	×
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT	WAS ADOPTED

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

201/11/27			
7111 WHI	THER THE PROCUREMENT WAS INCI	LIDED IN AND	WHAT BROCKING MENTS BLAND
20) WIII.	THER THE PROCUREMENT WAS INCI	LUDED IN ANI	Yes V No
21) ADV	ERTISEMENT:		
	A-0-0-0-0-0-1 A-11.1107W1	Yes	Sr. No.22586, ID No.1575218197
i)	SPPRA Website (If yes, give date and SPPRA Identificat	tion No.)	
		No	
ii)	News Papers (If yes, give names of newspapers and d	ates) Yes	×
	.0	No	
		24.10	<u> </u>
2) NATI	URE OF CONTRACT		Donestic / Int.
3) WHE	THER QUALIFICATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DO	CUMENTS?	
(If yes	s, enclose a copy)		Yes No 🗸
4) WHE			
	THER BID EVALUATION CRITERIA	M	
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DO	CUMENTS?	Yes V No
WAS		CUMENTS?	Yes V No
WAS (If yes	INCLUDED IN BIDDING / TENDER DO s, enclose a copy) THER APPROVAL OF COMPETENT AU	THORITY WA	
WAS (If yes	INCLUDED IN BIDDING / TENDER DO s, enclose a copy)	THORITY WA	
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(If yes, result thereof)	Yes	x
	No	
 ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details) 	GIVEN IN THE TENDER	NOTICE / DOCUMENT
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE		
(If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITE	To account the	
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING OF BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W	FICIAL OF THE PROCU	Yes No URING AGENCY TO THE INT? IF SO, DETAILS T
36) WAS A VISIT MADE BY ANY OFFICER/OF	FICIAL OF THE PROCU VITH THE PROCUREME G OF VISIT, IF ABROAD ON MOBILIZATION A	Yes No VRING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	PICIAL OF THE PROCU VITH THE PROCUREME GOF VISIT, IF ABROAD ON MOBILIZATION A)?	Yes No JRING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V DVANCE PAYMENT I
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36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ON MOBILIZATION A Yes No	Yes No JRING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V DVANCE PAYMENT I

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

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mp Office, City-Cou

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Huilders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to C.M House Karachi (Comptroller Residence) and amount of Rs.2,86,720/- (Rupees= Two Lac Eighty Six Thousand Seven Hundred & Twenty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7580

Karachi dated: 24/03/15

To,

M/S. R. Irfan Builders Government Contractors, Karachi.

SUBJECT: M/R TO C.M HOUSE KARACHI (COMPTROLLER RESIDENCE).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ Less 20.05 % below on item No.8, Rs.2,56,141/- & Non-Schedule Items Rs.30,579/-, and Grand Total Rs.2,86,720/- (Rupees= Two Lac Eighty Six Thousand Seven Hundred & Twenty Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

Provincial Buldings Division No. I, Karachi,

Name of work: M&R OF CHIEF MINISTER HOUSE KARACHI.(COMPTROLLER RESIDENCE)

S.No.	Description	Otv	Rate	Unit	
1	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	8695.09 Sft	226/88/	% Sft.	Amount 19727
2	Preparing the surface & Painting with emulsion paint on masonary walls(2- coats)(S.I.)(A+B/P.73)	7455.69 Sft	1305/37/	%Sft	97324
3	Distempering two Coats (S.I 24-b/54)	2281. 3 3/ Sft	1043/90<	%Sft	23514 (238/4
4	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	790.46	1160/06 /	%SFL	9170
5	Painting old surface painting guard bars gates iron bars grating railing I/c standard braces etc complete and similar open work (i)first coat each subsequent coat (S.I.4-d i+ii/69)	88.12	674/60	%sft /-	594
6	P/L 1"thick topping CC (1.2.4) I/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	156.00 Sft	3275/50	%Sft(5/10
7	Applying chemical polish on existing mosaic marble flooring dado i/c cleaning grinding with varnishing stone sand paper and applying chemical polish as per requirement.(S.I.70/49)	867.08	36/60	ASft	31735
	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides,(S.I.9/58)	21.00 Sft	1227/38	PSft	2577/5
	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto 5 ft (S.I.186/4)	48.00 (Cft	3176/25	%0cft /	152
0	Cement Concrete brick or stone ballast 1-1/2"to 2" guage ratio 1.4.8(S.I.\(\frac{1}{2}\)4b/15)	12.00 Cft	9416/28	%CFr	1130
	P/L 1.3.6 cement concrete soilid block masonary set in 1.6 cement sand mortor in ground plinth and foundation in i/c racking out joints and curing etc complete. 22/19	27.30 Cft	14268/53	%cft/	3895
	P/L 1.3.6 cement concrete soilid block masonary set in 1.6 cement sand mortor in ground plinth and foundation in i/c racking out joints and curing etc complete. 24/19	127,62 Cft	15771/01	%cft	20127
	Cement plaster 1.6 upto 12"height å"thick (S.I.13/52) 13-b/52	371.00 Sft	2206/60	%Sft	8186
12	Asbestors cement corrugated sheet	120.00 Sft	12141/28	%Sft /	14570

16118

	bitumen washers etc (excluding valleys and ridges)(SA-28/37)	WED			
	Total	The Market			
					261309
	Total A		100		3/60/
	Part A (ii) NSII	- /	1		251961
1	P/F fron Girdly 2"x4" i/c fixing with cement morter 1.2 as piller for walls after chiseling of walls etc complete.	27.00 Rft	1449	Rft	12123
2	P/F RCC State 2"thick fixed with cement mortor ratio 2 after cutting of walls chiseling etc complete.	36.00 Sft	151/	Sft	5436
3	M/F of Venner Commercial ply sheet a thick & pasted with formica i/c making frame with wood 2"x1" i/c fixing with accessories hinges locking arrangement etc.	36.00 Sft (395%	Sft	10 tag
4	P/F Muslim Shower with CP Chain / coated Tube etc complete.	2-Nos	1200	Eagh ·	2601
	Total A(ii)	-	1	/	10/3
	G Total			1	305791
	Say Rs				19172
ERMS	& CONDITION		_		000100

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

All sample of items should be got approved by the Executive Engineer.

Contractor

Assistant Engineer,

Provincial Buildings sub Division-IX,

Karachi

Executive Engineer

Provincial E . Division No.I

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.	vvorks and Services Department	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karr	achi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7047 date	d: 28-01-2015
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to C.M House Karachi (Office of A	APSO ADO SEC DS 91
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.4,96,300/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,96,300/-	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's	
12)	NUMBER OF BIDS RECEIVED	3. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3.1	No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Al-Jadid C	onst: & Builders
16)	CONTRACT AWARD PRICE	Rs.4,95,166/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT (i) M/S, Al-Jadid Const. & Builders.	
		(ii) M/S. R. Irfan Builders	
		(iii) M/S. Pakistan Electric Works.	
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	×
	c) TWO STAGE BIDDING PROCEDUR	RE	×
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	
			X
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT	WAS ADOPTED LE

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

20) 1171	THE THE PROCESS OF THE PARTY OF		
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN	N AN	Yes V No
21) ADV	ERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.22586, ID No.1575218197
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
		No	
22) NATU	JRE OF CONTRACT		Dumenter V Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN' , enclose a copy)	TS?	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORIT TOOD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A Yes No
6) WAS I	BID SECURITY OBTAINED FROM ALL THE BII	DDER	Yes ✓ No
	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)		ATED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	ICALI	Yes No
	HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	HER EVALUATION REPORT GIVEN TO E	BIDDE	ERS BEFORE THE AWARD OF
	copy of the bid evaluation report)		

	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GI	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
 WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) 	TIME? Yes	
(11 yes, give reasons)	res	×
	No	
34) DEVIATION FROM QUALIFICATION CRITER	100	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	SENCY THAT THE S	Yes No
	- 400	
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREME	NT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING	TH THE PROCUREME OF VISIT, IF ABROAD	NT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O	TH THE PROCUREME OF VISIT, IF ABROAD	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive From Ex	TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A Yes No	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A Yes No	Yes No V

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Jadid Construction & Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spl: Assistant Press Secretary) and amount of Rs.4,95,166/- (Rupees= Four Lac Ninety Five Thousand One Hundred & Sixty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7588

Karachi dated: 24/03/15

To.

M/S. Al-Jadid Const: & Builders, Government Contractors, Karachi.

SUBJECT:

M/R TO C.M HOUSE KARACHI (OFFICE OF APSO ADO SEC DS 919 CELL SPL: ASSISTANT PRESS SECRETARY).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ At Par Cost of Electric Work At Par the Schedule Rate Rs.1,56,112/- & Non-Schedule Items Civil Work & Electric Work Rs.3,39,054/-, and Grand Total Rs.4,95,166/- (Rupees=Four Lac Ninety Five Thousand One Hundred & Sixty Six Only) being the lowest, is hereby accepted.

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

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

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

Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

Provincial Buildings Division No. I,

work: M&R OF CHIEF MINISTER HOUSE KARACHI (OFFICE OF APSO ADO SEC DS 919 CELL SP PRESS SECRETARY)

1	Description SCHEDULE 'B	The state of the s		1	
A	Scraping ordinary distempering oil	Qty	Rate	Unit	Amount
/	bound distemper or paint on walls (s.i.No.54-b/13).	4808.62/ Sft	226/88	% Sft.	10910
	Preparing the surface & Painting applying rock wall shield/Natural wall texture coating to provide durable crust to wall thickness b/w 2mm to 32mm (1/8")with acrylic co-polymer emulsion selected marble chips adhesive and bacterides water resistance and fire and termite resistance (upto 20.0 ft height)(S.I 43/56)	1713.76 Sft	4504/50	%Sft	77174
3	Preparing the surface & Painting with matt finish on surface walls(2nd & each subsequent coats)(S.I.31/A+B/P.73)	3095.36	1772/38	%Sft	54862
4	Preparing the surface & Painting of doors & windows any type i/c edges 2nd & each subsequent coat (S.I 4-C (i+ii)/68)	194.78 / Sft FED	1160/06	%SFt	2260
	Total A			Ne V	AY 145206
	Part A(ii) NSI Civil Work		0	1	/
1	P/F approved quality Porceilien floor pipe (Imported quality) size upto 20"x20" laid over cement chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc complete.	746.00 Sft	349/	P. Sft.	26.354
2	P/F False Ceiling make gepsum board 2'x2' i/c making aluminum channel frame work sheet wire with nalls & screwes etc complete as directed by the Engineer Incharge.	350.50 Sft	XX.	V şft	5.472
	Repair of Alluminum doors i/c change of bottom channel with ribted, rubber packing, door handles & locking arrangement.	42.00 Sft	143	Sft	14658/
	P/F Hydrollic door closer best quality etc complete.	2-Nos	1850	Each	370%
	Total A(ii)				329184
	Part B Electric S.Items		\/		/
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/15)	6-Nos	9107-	P. Print	5460



1	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	2-Nos	742	Facts 8. Paint	1484
1	P/L main or Sub manm PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface.	10.0 Meter	305/-	Meter	3650
	P/F one way SP for 10/15 amps switch surface type (S.I.33/218)	10-Nos	58/-	Each A No	580<
	P/F two way Pin 5-amps Plug & socket flush type (S.I.33/225)	4-Nos	83/-/	Each A No	DE
-	Total (B)(i) Ci	1	10	Ne Pas	/
	S/F False Ceiling Light with holder & Energy Saver bulb i/c necessary electric connection etc complete.	6-Nos	1645%	Each	987%
	Total B (ii)	1	11/	AN	00-
	G Total		X /	1	9870
	Say Rs	-	1	IV.	49516

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

All sample of items should be got approved by the Executive Engineer.

Contractor

Assistant Engineer, Provincial Buildings sub Division-IX, & Karachi

Executive Engineer Provincial Buildings Division No.I

Karachi.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Kara	achi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7047 dated	1: 28-01-2015
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to C.M House Karachi (Main Build	ding, Secretary Block et
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.4,98,700/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,98,700/-	
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months	
	TENDER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 3. No's	
12)	NUMBER OF BIDS RECEIVED	3. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3.1	vo's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Pakistan E	lectric Works.
16)	CONTRACT AWARD PRICE	Rs. 4,97,139/-	
	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Pakistan Electric Works.	
		(ii) M/S. Haroon Electric Works.	
		(iii) M/S. Niz Electric & Fabricators.	
18)	METHOD OF PROCUREMENT USED: - (Ti	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	x
	c) TWO STAGE BIDDING PROCEDU	RE	x
811	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	
			×
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT V	VAS ADOPTED is

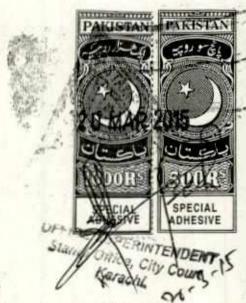
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	APPR	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	Procurement Committee
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANI	NUAL PROCUREMENT PLAN? Yes No
211	1 22 112	DANICE AND THE		
21)	ADVE	RTISEMENT:	Vac	
	i)	SPPRA Website	Yes	Sr. No.22586, ID No.1575218197
	CONTROL	(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
			110	
22)	NATU	RE OF CONTRACT		Domestic ✓ Int.
23)	WHET	THER QUALIFICATION CRITERIA	moun.	
		NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	157	Yes No 🗸
				163
24)	WHET	THER BID EVALUATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
	(ii yes	, enclose a copy)	Pos	
25)	WHET	THER APPROVAL OF COMPETENT AUTHORIT	YWA	AS OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes / No
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes V No
				N. Company
27)		THER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes No
	BID / I	BEST EVALUATED BID (in case of Consultancies	9	
261	WHET	THER THE SUCCESSFUL BIDDER WAS TECHN	UCA1	LY Yes No 🗸
20)		PLIANT?	CAL	
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT
		TIME OF OPENING OF BIDS?	- Anna Anna An	Yes 🗸 No
30)		THER EVALUATION REPORT GIVEN TO RACT?	BIDD	DERS BEFORE THE AWARD OF
		n copy of the bid evaluation report)		Yes / No

	31) ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	1000	X
		No	
3	32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER	NOTICE / DOCUMENTS
	(If yes, give details)	Yes	x
		No	
3	33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes	×
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	x
		No	
100	35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	Cara Profession Property	
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICE/ SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREME VISIT, IF ABROAD	URING AGENCY TO THE NT? IF SO, DETAILS TO
7	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	THE PROCUREME VISIT, IF ABROAD	PRING AGENCY TO THE NT? IF SO, DETAILS TO S: Yes No V DVANCE PAYMENT IN
Sign	Solver a visit made by any officer/official supplier's premises in connection with BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) ature & Official Stamp of Executive Engineers of Executi	THE PROCUREME VISIT, IF ABROAD MOBILIZATION A	PRING AGENCY TO THE NT? IF SO, DETAILS TO S: Yes No V DVANCE PAYMENT IN Yes No V
Sign:	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Executive Engineer Conditions of Contract (Bank Guarantee Etc.)?	THE PROCUREME VISIT, IF ABROAD MOBILIZATION A Yes	PRING AGENCY TO THE NT? IF SO, DETAILS TO S: Yes No V DVANCE PAYMENT IN Yes No V

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachil (hereinafter called the "Procuring Agency") of the one part and M/s. Pakistan Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor Pumps) and amount of Rs.4,97,139/- (Rupees= Four Lac Ninety Seven Thousand One Hundred & Thirty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7582

Karachi dated: 2 4/03/15

To,

M/S. Pakistan Electric Works, Government Contractors, 308, 3rd Floor Frere Business Center, Frere Road Saddar Karachi.

SUBJECT:

M/R TO C.M HOUSE KARACHI (MAIN BUILDING, SECRETARY BLOCK ETC ELECTRIC WORK & MOTOR PUMPS)

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Electric Work Schedule Items @ At Par, Rs.2,71,579/- & Non-Schedule Items Rs.2,25,560/-, and Grand Total Rs.4,97,139/- (Rupees= Four Lac Ninety Seven Thousand One Hundred & Thirty Nine Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

Provincial Bundings Division No. I, Karachi. work: .M/R TO CHIEF MINISTER HOSE KARACHI (MAIN BUILDING, SECRETARY BLOCK ETC ELECTRIC WORK & MOTOR PUMPS).

CCHEDIII D	TO !
SCHEDULE	13

1	SCHEDULE 'B'		20		
	Description	Qty	Rate	Unit	Amount
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	90-Nos	910/	P. Paint	81960
	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	35-Nos	7421	F. Point	25970
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.131/18)	10-Nos	1590/-	P. Paint	15900
4	P/L main or Sub main PVC insulated with size 2-7/029 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1)	333.33	171/- /	p.Meter	56999
5	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.I.203/31)	22-Nos	916/7	P. No.	20152
6	P/F Bacolite ceiling Rose with two terminals.(S.I.228/33).	29-Nos	72/-	, (2033 268
7	P/F Brass Batten Holder (S.I 232/33)	29-Nos	70/-	" "	2030
8	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conductor (600/1000 volts size 25mm2)(S.I.103/11).	10-Meter	1909/-	P.Meter	19090
9	P/L main or Sub main PVC insulated with size 2-7/044 (6mm2) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	70.00 Meter	305/-	P.Meten	21/350
10	P/L main or Sub main PVC insulated with size 2-3/029 copper conductor in ¾ " dia PVC conduit on surface.(S.I.1/1)	100.00	121/-	p.Meter	12100
11	P/L main or Sub main PVC insulated with size 2-7/036 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.1.4/1)	70.00 / Meter	200/4	p.Meter	14000
	Total	3		11/	271579
	Part B NSI	/ V	/L /	At. lav	271579/
1	M/F Distribution board to accommodate main or sub main brackers i/c P/F Pilot lamp i/c locking arrangement & painting 2-coats etc complete.	4.50/ Sft	\$150/_		14175/_
2	S/F of Mono Block Motor Pump Set 4- HP i/c making CC Plate form 1.3.6 for base of Pump Set & fixing with nuts & bolts also i/c electric connection i/c all	2-Nós	37400	EACH	74800



•	cost of labour & material charge complete. Repair & Rewinding of 2-HP Mot Pump set also i/c electric connecti/c all cost of material & labour charges as directed by the control of the c	or 2-N	los	1750/	Each	-
	Repair & P.		,	1		950
	charges as disconnectial & labour			64001	Each	
1	Incharge etc complete.	r				6400
1	Hecessary elect.	16-Na	5	770/	Each	
6.	necessary plants with PVC boards			-		12320
7	P/F Power Division	/c 30-Nos		230/	Bach	1
8		10-Nos	7	40/-		6904
9	_ LUUINGOR In-1	100-Nos		2007 "	-	3409
	Pak or equalant	8-Nos				200007
0	1 /r Fan Dins	1 73	38	40/- "		30720/
1	F/F Wall Brand Complete	12-Nos	2	001 "		140/
	election etc a linearly flecessary	7-Nos	35	401 -		24007
	approved await as per	37/Nos	rain	1-1	*	24780
1	electric connection etc complete. Total B G Total	,	120	Each		20/65/
	Say Rs ONDITION		1	K		1-1-

Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate Arbitraction clause stands deleted from the agreement.

No Premium shall be paid on Non Schedule Items

100% well Graded crushed bajri shall be used in items of work without any extra payment.

No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer. All sample of items should be got approved by the Executive Engineer.

tant Engineer,

Provincial Buildings sub Division-IX,

Karachi

Executive Engineer

Provincial Buildings Division No.I

Karachi.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Buildings Division No.I, Karachi.				
3)	TITLE OF CONTRACT					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7047 dated	: 28-01-2015			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to C. M House Karachi (Electric Work Residence Flat and				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.3,59,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.3,59,000/-				
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) Two Months				
	TENDER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	Al ese				
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. N	lo's			
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Shahzaib A	ssociates.			
16)	CONTRACT AWARD PRICE	Rs.3,58,102/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (i) M/S. Shahzaib Associates.				
		(ii) M/S. Niz Electric & Fabricators.				
		(iii) M/S. Pakistan Electric Works.				
18)	METHOD OF PROCUREMENT USED : - (T	Fick one)				
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE	х			
	e) TWO STAGE BIDDING PROCEDU	JRE	×			
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE	x			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTOR	METHOD OF PROCUREMENT W				

			r	Procurement Committee
19) APPR	ROVING AUTHORITY FOR AWARD OF CONTR.	ACT_	rocurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?
				Yes ✓ No
21) ADV	ERTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.22586, ID No.1575218197
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22) NATI	JRE OF CONTRACT		Incol
23	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No /
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V No
25		THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes No /
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALI	LY Yes No /
29)		THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
30)		THER EVALUATION REPORT GIVEN TO I	BIDDE	ERS BEFORE THE AWARD OF
		h copy of the bid evaluation report)		Yes V No

(If yes, result thereof)	Yes	×
	No	
 ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details) 	GIVEN IN THE TENDER	NOTICE / DOCUMENT
(ii jest give demini)	Yes	x
	No	
 WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons) 	E TIME? Yes	x
		×
	No	
34) DEVIATION FROM QUALIFICATION CRITE	RIA	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	ATH THE PROCUREME	NT? IF SO, DETAILS T
SUPPLIER'S PREMISES IN CONNECTION WAS BE ASCERTAINED REGARDING FINANCING	ON MOBILIZATION A	NT? IF SO, DETAILS T
SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED	ON MOBILIZATION A	NT? IF SO, DETAILS T: Yes No V
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ON MOBILIZATION A Yes No	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ON MOBILIZATION A Yes No	Yes No V

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day Afron of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s, Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers Barracks) and Fount of Rs.3,58,102/- (Rupees= Three Lac Fifty Eight Thousand One Hundred & Two only) should be executed by the Contractor and has accepted a Bid by the Contractor to the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7587

Karachi dated: 24/03/15

To.

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

SUBJECT:

M/R TO C. M HOUSE KARACHI (ELECTRIC WORK RESIDENCE FLAT AND POLICE AND RANGERS BARRACKS).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Electric Work Schedule Items @ At Par, Rs.2,13,262/- & Non-Schedule Items Rs.1,44,840/-, and Grand Total Rs.3,58,102/- (Rupees= Three Lac Fifty Eight Thousand One Hundred & Two Only) being the lowest, is hereby accepted.

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

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

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. A,

Rarachi.

Copy forwarded with compliments for information and necessary action to:

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

Provincial Buildings Division No. I,

Name of work: M/R TO CHIEF MINISTER HOUSE KARACHI (ELECTRIC WORK RESIDENCE FLAT AND POLICE AND RANGERS (BARRACKS)

SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	64-Nos	910/-	P. Paint	58240
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	30-Nos	742/-/	P. Point	22260
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.131/18)	2-Nos	1590/-	P. Paint	3180
4	P/L main or Sub manm PVC insulated with single core copper conductor 250/440 volts size 2-3/036.(S.I.44/6).	157.65 Meter	87/-	Meter	13715
5	P/F Circuit Brackers ,6,10,15,20,30,40,50,&63 amp DP (TBSS) on prepared board as required.,(S.I.204/31)	20-Nos	2456/-	Fach P. N/c.	49120
6	P/F circuit bracker 6,10,15,20,30 40,50,863 amp TP EX(100)CS (CB) on Prepared board as required.(S.I.31/204)	3-Nos	5521/-	Fach P. No	16563
7	P/L main or Sub manm PVC insulated with single core copper conductor 250/440 volts size 2-7/036 4mm2 (S.I.46/6).	305.70	1477-	Meter	44938
8	P/F Bacolite ceiling Rose with two terminals.(S.1.228/33).	33-Nos	72/-	P. NO	2376
9	P/F Brass Batten Holder (S.I 232/33)	41-Nos /	70/- /	P.No	2870
	Total		100	B BDAI-Yes	213262
	Part B N.S.I	and the latest	7	(1.1	
1	P/F Tube Light double 1-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete.	20-Nos	779	Bach	15400/_
2	P/F Universal 5 amps with PVC board i/c necessary electric connection etc complete.	30-Nos	235/_	Bach	7050/_
3	P/F Power Plug 15 amps with board etc complete.	6-Nos	340/_	11/	2040/
4	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	12-Nos	385/-	W	2040/
5	P/F Fan Dimmer as approved quality i/c electric connection etc complete.	8-Nos	190/	1	1520/

Bra.

5	P/F Fancy Switch Socket with board as per approved quality by the Engineer Incharge etc complete.	64-Nos	195/	41	12480/
7	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	4-Nos	2800/	ye.	11200/
8	P/F Energy Saver 25 watt as per approved quality i/c necessary electric connection etc complete.	21-Nos	220/-	Each	11550/
9	S/F of Mono Block Motor Pump Set 4- HP i/c making CC Plate form 1.3.6 for base of Pump Set & fixing with nuts & bolts also i/c electric connection i/c all cost of labour & material charges etc complete.	1-No	37400	EACH	374007
	Total B		ADM RID		144840/
	G Total				358108
	Say Rs				-30,04

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in Items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer.

Contractor

Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

Executive Engineer
Provincial Buildings Division No.I

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NI AND	OF THE ORGANIZATION / DEPTT.	Works and Services Department				
		Provincial Provincial Buildings Division No.I, Karachi. N.LT No.TC/G-55/2014-15/7047 dated: 28-01-2015				
			CONTRACTOR OF THE PARTY OF THE			
		As a second of the latest and the la				
		- IDAASSAS ISAAS AUGUSTONIS				
36. No. 20. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1		San				
(For civ	ril works only)	- White				
ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT)				
		17-02-2015 @ (2:00 P.M)				
NUMB (Attach	ER OF TENDER DOCUMENTS SOLI list of buyers)					
NUMB	ER OF BIDS RECEIVED		No's			
NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	1100			
(Enclos	se a copy)	Aug wwg.	struction Co.			
) NAME	AND ADDRESS OF THE SUCCESS	FUL BIDDER	011/07859//0830 <u>2</u>			
) CONT	RACT AWARD PRICE	Rs.9,58,919/-				
) RANK (i.e. 1"	ING OF SUCCESSFUL BIDDER IN I , 2 nd , 3 nd EVALUATION BID).	EVALUATION REPORT (i) M/S. M N Construction Co.				
		(ii) M/S. A.R Enterprises				
		(iii) M/S. Muhammad Amin & Co.				
) METH	OD OF PROCUREMENT USED : - (Tick one)				
a)	SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic	Domestic/ Local			
b)	SINGLE STAGE – TWO ENVELO	PE PROCEDURE	х			
-	an approve approced	URE	_ x			
(1)	TWO STAGE BIDDING PROCED		2000			
c) d)	TWO STAGE - TWO ENVELOPE		_ x			
	PROVINTILLE OF TENDER BRIEF FORUM TENDER ENGING (For cive ESTIM TENDER NUMB (Attach) NUMB (Attach) NUMB (Enclose) NAME (Enclos	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT / OTHER TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) TWO Months TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. Attached DESCRIPTION OF CONTRACT Two Months 17-02-2016 @ (2:00 P.M) 3. No's 3. No's NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. Attached DESCRIPTION OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. Attached TENDER OPENING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ¹⁸ , 2 nd , 3 nd EVALUATION BID). (ii) M/S. AR Enterprises (iii) M/S. AR Enterprises (iii) M/S. AR Enterprises (iii) M/S. AR Enterprises (iii) M/S. Muhammad Amin & Co.			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

		Р	rocurement Committee
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	CT_	
20) WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes
21) ADVE	RTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.22586, ID No.1575218197
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
22) NATU	JRE OF CONTRACT		Downtie/ Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?	Yes / No
25) WHE MET	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	TY W. DING?	AS OBTAINED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDE	RS? Yes / No
27) WHE BID	THER THE SUCCESSFUL BID WAS LOWEST IN BEST EVALUATED BID (in case of Consultancia	EVALI es)	UATED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECH IPLIANT?	NICA	LLY Yes No
29) WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	R QUO	Yes ✓ No
30) WHI	ETHER EVALUATION REPORT GIVEN TO	BID	DERS BEFORE THE AWARD OF
CON (Atta	TRACT? ach copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
 WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons) 	Yes Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
	No	
BLACK LISTED?		Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROPUREM	URING AGENCY TO THE ENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	VISIT, IF ABROA	Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	VISIT, IF ABROA	Yes V No URING AGENCY TO THE ENT? IF SO, DETAILS TO D: Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	Yes V No URING AGENCY TO THE ENT? IF SO, DETAILS TO D: Yes No V ADVANCE PAYMENT IN Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	MOBILIZATION Yes No	Yes V No URING AGENCY TO THE ENT? IF SO, DETAILS TO D: Yes No V ADVANCE PAYMENT IN Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	MOBILIZATION Yes No	Yes V No URING AGENCY TO THE ENT? IF SO, DETAILS TO D: Yes No V ADVANCE PAYMENT IN Yes No V

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. M.N Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.31

@ GOR Bath Island Karachi (Residence of Mr. Saeed Ahmed Shaikh Deputy Secretary) and amount of Rs.9,58,919/- (Rupees= Nine Lac Fifty Eight Thousand Nine Hundred & Nineteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk











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

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

No. TC/G-55/W.O/ 7586

Karachi dated: 24/03/15

To,

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

SUBJECT:

S/R TO D.S FLAT NO.31 @ GOR BATH ISLAND KARACHI (RESIDENCE OF MR. SAEED AHMED SHAIKH DEPUTY SECRETARY).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 0.10 % below Cost of Tile Work Less: 20.10% Below Cost of WS&SF Work Add: 4.90% above Cost of Electric Work At Par the Schedule Rate Rs.8,37,349/- & Non-Schedule Items Rs.1,21,570/-, and Grand Total Rs.9,58,919/- (Rupees= Nine Lac Fifty Eight Thousand Nine Hundred & Nineteen Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

EXECUTIVE ENCINEER,
Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

Provincial Bullings Division No. I,

h

SCHEDULE B.

NAME OF WORK S/R TO D.S. FLAT NO.31 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR. SAEED AHMED SHAIKH) (DEPUTY SECR.)

DESCRAPTION OF ITEMS Dismantling of glazed or encaustic tiles	2011	RATE	UNIT	1 6140114
(S.NO.55/13)	2131.0	788/50	%Sft	AMOUNT 16760
Scraping ordinary distemper oil bound distemper	Sft		76511	10760
on walls(S.I.NO.54-A/13)		226/88	%S#	13068
First class deodar wood wrought into	Sft		1004	13000
Williams and in position including	73.64	902/93	P. Sft	66492
Growners noin tasts hinder iron tower but	1			00452
CHOCKS clears handles and poste with the				
decoral paneted of paneted and alared as 6.11				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
1 /67 6763 = 902/93 (Univ Shutter)				
Distempering two costs /S I NO 24 km 50	1570,45			
First class deodar wood wrought joinen work in	19.50	1043/90	%Sft	16391
Will Starte and a Mindows with 25 CIVIC	00	562/98	P.Sft/	10978
galvanized wire dauge 144 meeb per so look				III West to As
munity's complete. 1 25 thick deadars would for-				
I WILL GRADE WITH ORDINARY PINARS (C. 144 P./P. CO.)				
. Building Gools and Windows any tune any	965.50	440000		
1)pe(3.1.NU.4-C-1+11/76)	Sft.	1160/06	%Sft r	11200
Painting guard bars, gates of iron bars gratings	239.0	674/60		
samily a microping standard braces at and also	Sft.	014100	%Set	1612
open work hist call elich subsequent coetic (4				
D-1-1809)			-	
Preparing the surface & painting with matt finish	4190.0	1772/38	No.	
PARTICIPATION OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART	Sft	1112/30	%Sft	74263
E escri subsequent cost (S.1.37-A+R/66)	/	-	-	
Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	6-Nes	1786/23	Each	107/5
PH deader warder	(1	caen	10717
P/f deodar wooden ward rob i/c boxing with back	51.00	2364/63	0.00	100000
sheves shutters drawers, and brass fitting such	Sft /		p. Sft /	120596
as handles locking arrangement hanger rod shoe	1			
rod and mirror measuring 2'x3'x1' complete as per approved design				
(S.I.NO 24-p/61)				
Nylon wire gauze 144 mesh per square inch		/		
fixed to chow Kats with3/4' deodar strips and	54.00	193/53	P.SR	10451
SCIEWS(5.1.63-a/68)				1010
Fixing expanded metal with 1° deodar was de-			1	
outpo and screwe(22-a/R1)	54.00	296/05	P.Sti	15987
Providing and fixing with supt iron and	5	5	13.80	,000/
THE PROPERTY OF THE PROPERTY O	114.0	49/97	p. tft	5697
icas man 2-1/2 inches as directed by	Sft (1159(8)	
Engineer incharge. (S.I.No.60 /66)	,			
7/1 aluminieum sheet on doors pasted with alu-	40.50			
as per requirement. (S.I.61/p-66)	40.50 Sft	63/77	P.Sft 1	2583
Total	011	h /		
		11		376795/
Part B S.Item		1000	0	3771
December 1990		0-10% be	tow	376418/-
Providing and laying tiles glazed 6" x6"x1/4" on 1	1570(15	305097		
out of was facing in required estable and	Sft	220dpiX	(%Sft	479049
Tomic specification initial in white economic		Y		
SHIPPIN OVER 3 DASS OF 1 2 Army company		N		
* COURT INCLUDING WASHING and Silver of Inter-				
hith slaury of white cement and placement in				
esired shoae with finishing cleaning and cost of ax polish ete-complete including cutting tiles to		U		
roper group is I NO gold?			The second	
or provide (8.1.NO.60/47)				
OTAL (0.100/47)				170040
Open promot (a.1.NO.60/47)		1,	\$320.107.9	179049

Swight

	Part C W/S & S/F				
				72	
	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mailable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement	1-Nos	6237/-	Each	6237
	concrete 1.2.4 (foreign or equilent) (S.I.13/4).				-
	S/F wash basin mixture of superior quality with CP head ½"dia (S.I.14-a/19)	1-100	2882/-	Each	2882
L	S/F sink mixture cock of superior quality with cp head etc (S.i.17/19)	1-Nos	2745/60	Each (2746
	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b	1-Nos	2047/76	Each	2048
	Supplying & fixing bath room accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of screws, nuts etc. complete ()master brand)(25/16)	1-160	8122/40	Each	8122
	S/F muslim Shower with double bib cock etc complete.	1-Nos	3432/-	Each	3432
	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I.NO. 3-b/21)	1-No	3077342	Each	30773
	ridd 4.9% above		4	11 118	56240
- (Part D Electric Items				2756/-
	Winns for light or fan point with (3/.029) PVC insulated wire (S.I.18/p-3)	8-Pts	797/00	Per	6376
	Wiring for plug point with 1/1.13(3/.029)PVC insulated wire(S.I.NO.20/3)	4 points	669/-	point	2676
	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	4-Nos	721-	Each	288
	P/f B.C. batten holder (S.I.232/33)	4Nos	70/-	1Each	280
53-	P/F brass ceiling fan 56* good quality	3-Nos	3185/-	/Eask	9555
	TOTAL			11 100	19175
	Part E, N.S.I.		1	atlas	19175
3	S/E of Sheet Siet B		1	M -	
	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-1/0	3900/	Each	39001-
	Making and fixing wooden cabinet American //talian style with shutters of lasani wood sheet 24" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer	109. 49 Sft	730/_	P.Sft	798691. 79928/
	incharge etc complete	(V		
	0 - 14	44.00 Sft	2481/-		

-	approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete				
A .	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	10-Nos	148/-	Each	1480/-
5	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc.	3-nos	1901-	Each	570/-
6	Providing and fixing universal POWER plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-No	345)_	Each	690/-
7	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-Nos	3451_	Each	6901-
8	Supplying & Fixing Water heater (Geyser 30- gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19000/-	Each	19000/-
9	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete0	2-Nos	22001-	Each	4400/-
				N.S.Z	121570/-
_			1	3.I	8373491-
				Total	9589191-

TERMS AND CONDTION

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

extra payment

No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEE PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

> Executive Engineer Provincial Buildings Division No.I

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7047 dated:	28-01-2015			
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to A.S Qtr No 07 at GOR Bath Islan	d Karachi.			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs. 1,50,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,50,000/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	17-02-2015 @ (2:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 3. No's				
12)	NUMBER OF BIDS RECEIVED	3. No's				
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No	o's:			
		Attached				
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. A.R Enterpri	ses			
16)	CONTRACT AWARD PRICE	Rs.1,49,965/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. A.R. Enterprises (ii) M/S. Muhammad Amin & Co				
		(iii) M/S. Safia Construction Co				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	X			
	c) TWO STAGE BIDDING PROCEDU	RE	v			
			Х			
	 d) TWO STAGE – TWO ENVELOPE B 	HDDING PROCEDURE	х			
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT W	AS ADOPTED I			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT P	Procurement Committee
1000				
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	Sr. No.22586, ID No.1575218197
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
22)	N/A7P11	RE OF CONTRACT		Dominist / Int.
44)	NATO	RE OF CONTRACT		Lies
23)	WHET	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		enclose a copy)		Yes No 🗸
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHET	THER APPROVAL OF COMPETENT AUTHORIT	Y WA	AS OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING2	Yes / No
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	IDDEF	RS? Yes V No
27)	WHET BID / I	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies	VALU s)	ATED Yes No
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NCAL	LY Yes No
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO:	TED PRICES WERE READ OUT AT
30)		THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
		h copy of the bid evaluation report)		Ves / No

(If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE	TIME?	
(If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITER	RIA	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		Yes V No
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	FICIAL OF THE PROCU TTH THE PROCUREME GOF VISIT, IF ABROAD	Yes ✓ No URING AGENCY TO THE NT? IF SO, DETAILS TO SEE Yes No ✓
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WAS ASCERTAINED REGARDING FINANCING	FICIAL OF THE PROCU TTH THE PROGUREME G OF VISIT, IF ABROAD ON MOBILIZATION	Yes No No VIRING AGENCY TO THE NT? IF SO, DETAILS TO Yes No V
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED	FICIAL OF THE PROCU TTH THE PROGUREME G OF VISIT, IF ABROAD ON MOBILIZATION	Yes V No URING AGENCY TO THE NT? IF SO, DETAILS TO THE NO V DVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY	PICIAL OF THE PROCU TITH THE PROGUREME G OF VISIT, IF ABROAD ON MOBILIZATION A	Yes V No URING AGENCY TO THE ENT? IF SO, DETAILS TO SE Yes No V DVANCE PAYMENT IN Yes No V
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive	PICIAL OF THE PROCU TITH THE PROCUREME G OF VISIT, IF ABROAD ON MOBILIZATION A	Yes V No URING AGENCY TO THE ENT? IF SO, DETAILS TO SE Yes No V DVANCE PAYMENT IN Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Provincial Builting	PICIAL OF THE PROCU TITH THE PROGUREME G OF VISIT, IF ABROAD ON MOBILIZATION A Yes No	Yes V No URING AGENCY TO THE ENT? IF SO, DETAILS TO SE Yes No V DVANCE PAYMENT IN Yes No V

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 20 day of March-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to A.S Qtr No.07 at GOR Bath-Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson Inuayat) and amount of Rs.1,49,965/- (Rupees= One Lac Forty Nine Thousand Nine Hundred & Sixty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 75 77

Karachi dated: 24/03/15

To,

M/S. A.R Enterprises, Government Contractors, Karachi.

SUBJECT:

S/R TO A.S QTR NO.07 AT GOR BATH ISLAND KARACHI (FORMER OLD SINDH HOUSE QUARTER FLOOR TILES ALMIRAH (RESIDENCE OF MR. WILSON INNAYAT).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.05 % below Cost of Civil Work Part B At Par the Schedule Rate Rs.1,45,585/- & Non-Schedule Items Rs.4,380/-, and Grand Total Rs.1,49,965/- (Rupees= One Lac Forty Nine Thousand Nine Hundred & Sixty Five Only) being the lowest, is hereby accepted.

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

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

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER,
Provincial Business Division No. I,
Rarachi.

SCHEDULE B.

NAME OF WORK :-S/R TO A.S QTR NO.07 AT GOR BATH IS LAND KARACHI (FORMER OLD SINDH HOUSE QUARTER FLOOR TILES ALMIRAH & (RESIDENCE OF

NO.	DESCRAPTION OF ITEMS	QUTY /	RATE	UNIT	AMOUNT
1	Laying floor of approved coloured glazed tiles %"thick laid in white cement and pigment on a bed of %"thick cement mortor 1.2 (S.I.25/43)	303.37 Sft	27747/06	%Sft (84176
	Glazed tile dado ¼"thick laid in pigment over 1.2 cernent sand mortor ¼"thick including finishing. (S.I.38/45).	53.91 Sft	28299/30	%Sft	15256
	S/f and fixing in position aluminium channel traming for sliding windows & ventilators alcop made with 5 min thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking Arrangement etc complete (Deluxe Model White)(S.I.NO.984-A/108)	10.00 Stt	1592/69 ED	P.Sft	15927
	Total Total	Marie Control			115359
	less de cos / balos.				23/29/
	() () () () () () () () () ()		-		922701
	Part 8 S. Item		4000 6000	1	9223%
(P/F degder almin 1 9"x12" depth i/c boxing with back shelves shitters brass fittings complete. (S.I.23/61)	30.00	1778/50	Sil	2 533555
	Total) e la	83355
1000	Part C NSI			11/1	/ .
	Providing and fixing of fine quality exhaust fan royal make or equal quality 6* metal body etc including making frame and necessary electric willing and connection et	2-Nos	3190/	X V	438%
	ACCOUNT OF THE PROPERTY OF THE	11/	11/	11	4380/
		W	V		11.919-
		Y/			147765

TERMS AND CONDTION

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

6. All sample of items should be got approved by the Executive Engineer.

SUB ENGINE

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISIO

(14 KARACHI.

Executive Engineer gs Division No.I Provincial Build



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

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

No. TC/G-55/W.O/ 7577

Karachi dated: 24/03/15

To.

M/S. A.R Enterprises, Government Contractors, Karachi.

SUBJECT:

S/R TO A.S OTR NO.07 AT GOR BATH ISLAND KARACHI (FORMER OLD SINDH HOUSE QUARTER FLOOR TILES ALMIRAH (RESIDENCE OF MR. WILSON INNAYAT).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.05 % below Cost of Civil Work Part B At Par the Schedule Rate Rs.1,45,585/- & Non-Schedule Items Rs.4,380/-, and Grand Total Rs.1,49,965/- (Rupees= One Lac Forty Nine Thousand Nine Hundred & Sixty Five Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

SCHEDULE B.

NAME OF WORK: - S/R TO A.S QTR NO.07 AT GOR BATH IS LAND KARACHI (FORMER OLD

SINDH HOUSE QUARTER FLOOR TILES ALMIRAH & TISE (RESIDENCE OF MR WILSON INNAYAT) S.NO DESCRAPTION OF ITEMS RATE QUTY UNIT AMOUNT Laying floor of approved coloured glazed tiles 303.37 27747/06 %Sft 84176 1/4"thick laid in white cement and pigment on a Sft bed of 3/4 thick cement mortor 1.2 (S.I 25/43) 2 28299/30 15256 Glazed tile dado 1/4"thick laid in pigment over 1.2 53.91 %Sft cement sand mortor 3/4"thick including finishing. Sft S/f and fixing in position aluminium channel 10.00 1592/69 P.Sft 15927 framing for sliding windows & ventilators alcop made with 5 mm thick tinted glass glazing CIDED (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen I/c handles stoppers & locking Arrangement etc complete (Deluxe Model White)(S.INO.p84-A/108) Totai 115359 less 20.05 23/2 9223 Part B S.Item. P/F decider alminer 9"x12" depth i/c boxing with back shelves shifters brass fittings complete. 30.00 1778/50 53355 (S.I.23/61) Total 53355 Part C NSI Providing and fixing of fine quality exhaust fan royal make or equal quality 6* metal body etc 2-Nos including making frame and necessary electric wiring and connection et

TERMS AND CONDTION

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

All sample of items should be got approved by the Executive Engineer.

ACTOR

SUB ENGINEE

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION

116 KARACHI.

Executive Engineer Provincial Buildings Division No.I

Karadhi.



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

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

No. TC/G-55/W.O/ 7577

Karachi dated: 24/03/15

To.

M/S. A.R Enterprises, Government Contractors, Karachi,

SUBJECT:

S/R TO A.S QTR NO.07 AT GOR BATH ISLAND KARACHI (FORMER OLD SINDH HOUSE QUARTER FLOOR TILES ALMIRAH (RESIDENCE OF MR. WILSON INNAYAT).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.05 % below Cost of Civil Work Part B At Par the Schedule Rate Rs.1,45,585/- & Non-Schedule Items Rs.4,380/-, and Grand Total Rs.1,49,965/- (Rupees= One Lac Forty Nine Thousand Nine Hundred & Sixty Five Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE B.

NAME OF WORK :-S/R TO A.S QTR NO.07 AT GOR BATH IS LAND KARACHI (FORMER OLD SINDH HOUSE QUARTER FLOOR TILES ALMIRAH & TROUBLE (RESIDENCE OF

	MR WILSON INNAYAT)				120
S.NO.	DESCRAPTION OF ITEMS	QUTY /	RATE	UNIT	AMOUNT
1	Laying floor of approved coloured glazed tiles ¼"thick laid in white cement and pigment on a bed of ¾"thick cement mortor 1.2 (S.I 25/43)	303.37/ Sft	27747/06	%Sft (84178
	Glazed tile dado ½"thick laid in pigment over 1.2 cement sand mortor ¾"thick including finishing. (S.I 38/45).	53.91 Sft	28299/30	%Sft	15256
	S/f and fixing in position aluminium channel traming for sliding windows & ventilators alcopmade with 5 min thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen I/c handles stoppers & locking Arrangement etc complete (Deluxe Model White)(S.I.NO.984-A/108)	10.00 Sh	1592/69 ED	P.Sit	15927
	Total Total	The second			115359
	less 20.03 V. Galas.				23/29/
					7.3
/	Part B S.Item				9223%
, (P/F deguer almin 9"x12" depth I/c boxing with back shelves shitters brass fittings complete. (S.I.23/61)	30.00	1778/50	Sf	2 53355
A COLON	Total			elar	63355
	Part C NSI	1		11/1/	
	Providing and fixing of fine quality exhaust fan royal make or equal quality 6* metal body etc including making frame and necessary electric willing and connection et	2-Nos	3190/	Esth.	438%
		11/1	/	11	4380/
		W	/		11.015
		y			147765/
		a trade in the		V	12

TERMS AND CONDTION

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

6. All sample of items should be got approved by the Executive Engineer.

ACTOR

SUB ENGINEE

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISIO 116 KARACHI.

Executive Engineer Provincial Buildings Division No.I



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

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

No.TC/G-55/PBD-I/ 7308

Dated: 20/02/15

SUBJECT: -

PROCUREMENT COMMITTEE MEETING HELD ON 17-02-2015.

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

 The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/ PBD-I/7047 dated:28-01-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Waris Khalil

Divisional Accounts Officer Provincial Buildings Division No.1,

al Buildings Division 140.1,

Karachi

Mr. Fazal Muhammad Mangi

Executive Engineer,

Minorities Affairs,

Karachi

Member

Member

- During the course of meeting following discussion were made by the committee.
 - The tender received on dated: 17-02-2015 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 17-02-2015 before the tender opening Committee.
- 4. The committee was informed that 11 Nos bidders have purchased the bidding documents upto dated: 16-02-2015 and 11 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. R. Irfan Builders	1 st Lowest	Accepted
	(ii) M/s. Pakistan Electric Works	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co	3'0	Highest Rejected
2.	(i) M/s. R. Irfan Builders	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co	3 rd	Highest Rejected
3.	(i) M/s. Sarim Construction Co	1 st Lowest	Accepted
31	(ii) M/s, R. Irfan Builders	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co	3 ^{rit}	Highest Rejected
4.	(i) M/s. Inwi Associates	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 nd	Highest Rejected
	(iii) M/s. Pakistan Electric Works	3 rd	Highest Rejected
5.	(i) M/s. R. Irfan Builders	1 st Lowest	Accepted
	(ii) M/s. Inwi Associates	2 nd	Highest Rejected
	(iii) M/s. Pakistan Electric Works	3'"	Highest Rejected
6.	(i) M/s. Al-Jadid Const: & Builders	1 st Lowest	Accepted
	(ii) M/s. R. Irfan Builders	2 nd	Highest Rejected
	(iii) M/s. Pakistan Electric Works	3 rd	Highest Rejected
7.	(i) M/s. Pakistan Electric Works	1 st Lowest	Accepted
	(ii) M/s. Haroon Electric Works	2 nd	Highest Rejected
	(iii) M/s. Niz Electric & Fabricators	3''d	Highest Rejected
8.	(i) M/s. Shahzaib Associates	1 st Lowest	Accepted
0-	(ii) M/s. Niz Electric & Fabricators	2 nd	Highest Rejected
	(iii) M/s. Pakistan Electric Works	3 rd	Highest Rejected

9.	(i) M/s, M.N Construction Co	1 st Lowest	Accepted
34	(ii) M/s. A.R Enterprises	2 nd	Highest Rejected
_	(iii) M/s. Muhammad Amin & Co	3 rd	Highest Rejected
10.	(i) M/s. A.R Enterprises	1 st Lowest	Accepted
10,	(ii) M/s. Muhammad Amin & Co	2 nd	Highest Rejected
	(iii) M/s. Safia Construction Co	3"	Highest Rejected

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

Recommendation 7.

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

Decision 8.

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

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

Karachi.

Minorities Affai Karachi.

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

Division No. I,

To.

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

SUBJECT: SUBMISSION OF BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-1/2014-15/7047 DATED: 28-01-2015.

Bidders Qualification Report for the below works are submitted herewith for favour of

information.

Sr. No.	Name of Work
L.	M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main hole Cover) etc.
2.	M/R to Staff Flats 1-20 @ C.M House Karachi.
3.	M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachi
4,	M/R of Dispensary @ C.M House Karachi
5.	M/R to C.M House Karachi (Comptroller Residence).
6.	M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spl: Assistant Press Secretary).
7.	M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor Pumps)
8.	M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers Barracks).
9.	S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saeed Ahmed Shaikh Deputy Secretary).
10.	S/R to A.S Qtr No.07 at GOR Bath Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson Innayat).

DA/as above.

Copy forwarded with compliments for favour of information to:-

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

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

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

WARD DIARY 10 5 2 WAYS

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main hole Cover) etc.	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders	
6.	N.T.N:	Available,	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience :	Available.	
9.	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available.	
11.	02% Earnest Money	Available.	
12.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2,	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main hole Cover) etc.	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience :	Available.	
9.	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available.	
11.	02% Earnest Money	Available.	
12,	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL M

Mindrities Affair Karachi.

(NAZEER AHMED SHAIKH)
EXECUTIVE EXIGINEER
Provincial Baddings Division No. 1,

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I. Karachi,	
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main hole Cover) etc.	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S, Muhammad Amin & Co	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience :	Available.	
9.	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available.	
11.	02% Earnest Money	Available.	
12.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL

Karachi,

(NAZEER AVMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1.

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.l, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to Staff Flats 1-20 @ C.M House Karachi.	
4.	Method of Procurement:	Single stage - one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.	
6.	N.T.N:	Available:	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available.	
11.	02% Earnest Money	Available.	
12.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL

Minorities Affairs. Karachi.

(NAZEER AM ED SHAIKH) EXECUTIVE ENGINEER

Provincial Bout s Division No. I.

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to Staff Flats 1-20 @ C.M House Karachi.	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S, A.R Enterprises.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience :	Available.	
9,	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available.	
11.	02% Earnest Money	Available.	
12.	Tender Fee / Cost of Bidding Document	Deposited.	

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

Minorities Affairs, Karachi.

(NAZEER (MED SHAIKH)
EXECUTION ENGINEER
Provincial Battlings Division No. I,

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to Staff Flats 1-20 @ C.M House Karachi.	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & Co.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience:	Available:	
9.	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available:	
11.	02% Earnest Money	Available.	
12.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL THAMKAYMANGI) EXECUTIVE ENCLYEER Minorities Affairs.

Kuruchi.

(NAZEER ADMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Indiables Division No. L.
Karachi.

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,	
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachî	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Sarim Construction Co	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience :	Available.	
9.	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available.	
11.	02% Earnest Money	Available.	
12.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL A

Minorities Affairs Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

da:	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.	
3.	Tender description / Name of work / item:	M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachi	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years	Available.	
10.	Funds / Budget	Available.	
11.	02% Earnest Money	Available.	
12.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL//h EXPLUTIVE ENGIN Minorities Affairs

Karachi,

(NAZEER ALMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Bookings Division No. 1.
kaychi.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

t.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachi
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & Co
6.	N.T.N:	Available:
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

Minorities Affair Karachi.

(NAZEER AVMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Burkings Division No. I,

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.1, Karachi

l.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated; 28-01-2015.
3.	Tender description / Name of work / item:	M/R of Dispensary @ C.M House Karachi
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S, Inwi Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12,	Tender Fee / Cost of Bidding Document	Deposited.

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

Minorities Affairs, Karachi.

(NAZEER AH VED SHAIKH) EXECUTIVE ENGINEER Provincial Builtings Division No. I.

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R of Dispensary @ C.M House Karachi
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

AVARIS KHALILI DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I. Karachi.

EXECUTIVE ENGINE

Minorities Affairs. Karachi,

(NAZEER AHAJED SHAIKH)
EXECUTIVE ENGINEER
Provincial Buseling, Division No. 1,

Provincial By

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R of Dispensary @ C.M House Karachi
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works,
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (FAZAL MULLAMMAD ANG EXECUTIVE ENGINDER Minorities Affairs Karachi. (NAZEER ALMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Business Division No. I.
Karachi.

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Comptroller Residence).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, R. Irfan Builders
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Avaitable.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

Minorities Affairs. Karachi.

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

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Comptroller Residence).
4.	Method of Procurement:	Single stage – one envelope procedure.
5,	Name of Firm / Bidder:	M/S. Inwi Associates
6.	N.T.N;	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available:
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

Minorities Affairs, Karachi.

(NAZEER AUDIED SHAIKH)
EXECUTIVE ENGINEER
Provincial Boddings Division No. I,
Norachi.

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Comptroller Residence).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, Pakistan Electric Works
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available:
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

ZAL HINAMA MANGI) (FAZAL I

Minorities Affairs, Karachi.

(NAZEER AHMED SHAIKH)
EXECUTIVE INGINEER
Provincial Bookins Division No. 1,
Karuchi.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

T.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spl: Assistant Press Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Al-Jadid Const: & Builders
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MANAMAN MANGI)

Minorities Affairs, Karachi. (NAZEER AHMED SHAIKH)
EXECUTIVE INGINEER
Provincial Burgary Division No. 1.

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3,	Tender description / Name of work / item:	M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spl: Assistant Press Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, R. Irfan Builders
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

Karachi,

(NAZEER AHAIED SHAIKH)
EXECUTIVE ENGINEER
Provincial Budget as Division No. 1.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spl: Assistant Press Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available,
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

Minorities Affai, Karachi.

(NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Deserves Division No. L.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

I,	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor Pumps)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11,	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited,

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

(FAZAL JANGI)

> Minorities Affai Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor Pumps)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available,
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL JUNAMAU JIANGI EXECUTIVE ENGREER

Minorities Affairs. Karachi. (NAZEER AHNIED SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.,	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I. Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor Pumps)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Niz Electric & Fabricators
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(WAKIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. 1,

Karachi.

(FAZALAM) (FAZAL

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers Barracks).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL EXECUTIVE ENGINEER

Minorities Affairs, Karachi.

(NAZEER AUMEDISHAIKH)
EXECUTIVA PROVINCER
Provincial Bankings Division No. I,
Karach

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I. Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers Barracks).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Niz Electric & Fabricators.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

Minorities Affairs,

Karachi.

(NAZEER AHMED SHAIKH)
EXECUTIVE ANGINEER
Provincial Burgings Division No. I,

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers Barracks).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL M

Minorities Affair Karachi.

(NAZEER MHMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Barbings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saeed Ahmed Shaikh Deputy Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, M.N Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available:
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MU MAD MAN EXECUTIVE ENGINEER

Minorities Affairs. Knrachi.

(NAZEER ARMIED SHAIKH)
EXECUTIVE ENGINEER
Provincial Baylances Division No. I,

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saeed Ahmed Shaikh Deputy Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

Karachi.

(NAZEER AHAIED SHAIKH)
EXECUTIVE ENGINEER
Provincial BOMBES Division No. 1,
tarachi.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saeed Ahmed Shaikh Deputy Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL N EXECU

Minorities Affai Karachi.

(NAZEER AHMED SHAIKH)
EXECUTIVE ANGINEER
Provincial Buildings Division No. I.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	S/R to A.S Qtr No.07 at GOR Bath Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson Innayat).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I.

Karachi.

(FAZAL MANGI)

Minorities Affairs, Karachi, (NAZEER AHMED SHAIKH)
EXECUTIVE VIGINEER
Provincial Bayesings Division No. I.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

l.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item;	S/R to A.S Qtr No.07 at GOR Bath Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson Innayat).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MANNIA MANGI) EXPERTIVE ENGINEER

Minorities Affairs Karachi. (NAZEER AHOYED SHAIKH)
EXECUTIVE ENGINEER
Provincial Burgins, Division No. L.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/7047 dated:28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	S/R to A.S Qtr No.07 at GOR Bath Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson Innayat).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZATANIA MINANGI

Minorities Affairs, Karachi, (NAZEER AHMAD SHAIKH)
EXECUTIVE ANGINEER
Provincial Buildings Division No. L

To,

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

SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/PBD-I/2014-15/7047 DATED: 28-01-2015.

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

Sr. No.	Name of Work
1.	M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main hole Cover) etc.
2,	M/R to Staff Flats 1-20 @ C.M House Karachi,
3.	M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachi
4.	M/R of Dispensary @ C.M House Karachi
5.	M/R to C.M House Karachi (Comptroller Residence).
6.	M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spl: Assistant Press Secretary).
7.	M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor Pumps)
8.	M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers Barracks).
9.	S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saeed Ahmed Shaikh Deputy Secretary).
10.	S/R to A.S Qtr No.07 at GOR Bath Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson Innayat).

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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



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

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

This office NIT No.TC/G-55/PBD-I/7047

Dated: 28-01-2015

SUBJECT: - ATTENDANCE SHEET.
Date of opening 17-02-2015

S.NO.	Name of Firm	Signature
1.	M/s. R. Irfan Builders.	1 Cull
2.	M/s. M.N Construction Co.	S week Com
3.	M/s. Haroon Electric Works.	Centre
4.,	M/s. A.R Enterprises.	W.C.
5.	M/s. Pakistan Electric Works.	1. TOUR
6.	M/s. Sarim Construction Co.	Sugar
7.	M/s. Niz Electric & Fabricators.	In E
8.	M/s. Inwi Associates.	SD -
9.	M/s. Al-Jadid Const: & Builders.	-Aun-Ro
10.	M/s. Muhammad Amin & Co.	Ann
11.	M/s. Safia Construction Co.	J. S. C.
12.	M/s. Shahzaib Associates	(3)/(1)
		1111

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I,

Karachi.

(FAZAL MAAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

(NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,

To,

The Manager (CB),

Sindh Public Procurement Regulatory Authority,

Karachi.

SUBJECT:

SUBMISSION OF BID EVALUATION REPORT NIT NO.TC/G-55/ PBD-1/2014-15/7047 DATED: 28-01-2015.

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

Sr. No.	Name of Work
1.	M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main hole Cover) etc.
2.	M/D to Staff Flate 1-20 @ C M House Karachi.
3.	M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachi
4.	M/R of Dispensary @ C.M House Karachi
5.	Mrs. C.M. Hause Varachi (Comptroller Residence).
6.	M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spi: Assistant Fless
7.	M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor
8.	M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers
9.	S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saeed Ahmed Sharkh
10.	S/R to A.S Qtr No.07 at GOR Bath Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson Innayat).

the Tarala

(NAZEER AHMED SHAIKH)
EXECUTIVE HINGINEER,
Provincial Bailennes Division No. I,

Copy forwarded with compliments for favour of information to:-

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

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

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	i-55/PBD-1/2	2014-2015/7 04 7 da	ated: 28-01-201	5.
3.	Tender description / Name of work /	item:			Karachi (Coloring RCC Main hole C		C/wall insid
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	ir. No.22586	SPPRA ID, No.15	575218197	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NII.		
11,	Financial Bid Opening date				17-02-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	3
1.	M/S. R. Irfan Builders	Rs.4,97	,909/-	l st lowest	Within Estimated cost	Ist Lowest	Accepted
2.	M/S. Pakistan Electric Works	Rs.5,00	4609/-	2 nd		1	Highest
3.	M/S. Muhammad Amin & Co	Rs.5,06	,183/-	3 rd		1	Highest
				-			_

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. 1,

Karachi.

(FAZAL MANNAU (FAZAL MANGI) EXECUTIVE ENGINEER.

Minorities Affair Karachi (NAZEER ALMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Days as Division No. L.

Karachi,

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. 1, Ka	rachi.	
2,	Tender Reference No.		A CONTRACTOR OF THE		2014-2015/7 047 d		5.
3.	Tender description / Name of work	item;	M/R to 0	C.M House	Karachi (Coloring RCC Main hole (Painting work	
4.	Method of Procurement:		Single st	age - one en	velope procedure.	overy etc.	
5.	Tender Published:		SPPRA S	Sr. No.22586	SPPRA ID. No.1	575218197	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		-
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL	96.0	
11.	Financial Bid Opening date				17-02-2015)	-
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	10 to	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/S. R. Irfan Builders	Rs.4,97	909/-	1" lowest	Within Estimated cost	I st Lowest	Accepted
2.	M/S. Pakistan Electric Works	Rs.5,00.	609/-	2 nd	3100	/	Highest
3.	M/S. Muhammad Amin & Co	Rs.5,06,	183/-	3111		/	Highest

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

TIVE ENGIN

Minorities Affair Karachi

(NAZEER ANMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Dankings Division No. I,
Karachi,

Name of Work:-M/R to C.M House Karachi (Coloring Painting work C/wall inside footpath Road Block, RCC Main Hole Cover) etc.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-1/14-15/313 dated:16/01/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015

Date of opening: 17-02-2015

As per Sanctioned Estimate	Estimate		R:	Rate Quoted by the Bidders/Contractors.	ers/Contractor	Š	
Description of Items. Amount	Amount	M/S, R, Irfan Builders		M/S. Pakistan Electr	Electric Works	M/S. Muhammad Amin & Co	nin & Co
Cost of Civil Work	Rs.4,47,119/-	Rs.4,47,119/- Cost of Civil Work	Rs.4,47,119/-	Rs.4,47,119/- Cost of Civil Work	Rs.4,47,119/-	Rs.4,47,119/- Cost of Civil Work Rs.4,47,119/-	Rs.4.47.119/-
At Par	D _c	1 acar 0 700/ D-1	D- 004/	1			
At Far	KS.++	Less: 0.20% Below Rs.894/-	Rs.894/-	At Par	Rs	Add: 1.00% Above	Rs.447/-
Total:	Total: Rs.4,47,119/-	Total:	Total: Rs.4,46,225/-	Total:	otal: Rs.4,47,119/-	Total:	Total: Rs.4.51.590/-
Cost of Non-Schedule Rs.52,787/-	Rs.52,787/-	Cost of Non-	Rs,51,684/-	Cost of Non-	Rs.53,490/-	Cost of Non-	Rs.54,593/-
Items.		Schedule Items.		Schedule Items,		Schedule Items.	0
Grand Total: Rs.4,99,906/-	Rs.4,99,906/-	Grand Total: Rs.4,97,909/-	Rs.4,97,909/-	Grand Total: Rs.5.00,609/-	Rs.5.00,609/-	Grand Total: Rs.5.06.183/-	Rs.5.06.183/-
Say:	Say: Rs.4,99,900/-						1000

Schedule Items Rs.51,684/-, and Grand Total Rs.4.97.909/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @ Less 0.20 % below Rs.4.46.225/- & Non-

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I.

AZA MUHAMI AD MANGI)

EXECUTIVE EXCUNEER,

Minorities Affairs

Karachi

(NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER,
Provincial Birkings Division No.1,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				Division No. I, Kar		
2.	Tender Reference No.		No. TC/G	-55/PBD-1/2	014-2015/7 04 7 da	ted: 28-01-2015	k.
3.	Tender description / Name of work /	item:	M/R to St	aff Flats 1-20	a C.M House K	arachi.	
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.22586	SPPRA ID. No.15	75218197	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	pplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				17-02-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2,		3	4	5	6	77
l.	M/S, R, Irfan Builders	Rs.4,99	,458/-	1" lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S. A.R Enterprises	Rs.5,00),241/-	2 nd			Highest
3.	M/S, Muhammad Amin & Co	Rs.5,00).915/-	3 rd		18	Highest

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

dinorities Affai Karachi

(NAZEER AUMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Boutings Division No. I,
Karachi.

M/R to Staff Flats 1-20 @ C.M House Karachi. Name of Work:-

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-1/14-15/324 dated:21/01/2015

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015

Date of opening: 17-02-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. R. Irfan Builders	ş	M/S, A.R Enterprises		M/S. Muhammad Amin & Co	min & Co
Cost of Civil Work	Rs.4,97,412/-	Cost of Civil Work	Rs.4,97,412/-	Cost of Civil Work	Rs.4,97,412/-	Cost of Civil Work	Rs.4,97,412/-
Less: 20.00% Below on item No.1	Rs.10,407/-	Less: 20.00% Below on item No.1	Rs.10,407/-	Less: 19.00% Below on item No.1	Rs.9,886/-	Less: 18.00% Below on item No.1	Rs.9,366/-
Total:	Total: Rs.4,87,005/-	Total:	Rs.4,87,005/-	Total:	Total: Rs.4,87,526/-	Total:	Total: Rs.4,88,046/-
Cost of WS&SF Work Rs.4,772/-	Rs.4,772/-	Cost of WS&SF Work	Rs.4,772/-	Cost of WS&SF Work Rs.4,772/-	Rs.4,772/-	Cost of WS&SF Work Rs.4,772/-	Rs.4,772/-
Add: 5.00% Above	Rs.239/-	Add: 4.00% Above	Rs,191/-	Add: 5.00% Above	Rs.239/-	Add: 6.00% Above	Rs.286/-
Total:	Total: Rs.5,011/-	Total:	Rs.4,963/-	Total:	Rs.5,011/-	Total:	Total: Rs.5,058/-
Total Schedule Item: Rs.4,92,016/-	Rs.4,92,016/-	Total Schedule Item:	Rs.4,91,968/-	Total Schedule Item:	Rs.4.92,537/-	Total Schedule Item: Rs.4,93,104/-	Rs.4,93,104/
Cost of Non-Schedule Items,	Rs.7,918/-	Cost of Non-Schedule Items.	Rs.7,490/-	Cost of Non-Schedule Items.	Rs.7,704/-	Cost of Non-Schedule Items.	Rs.7,811/-
Grand Total:	Grand Total: Rs.4,99,934/-	Grand Total:	Rs.4,99,458/-	Grand Total: Rs.5,00,241/-	Rs.5,00,241/-	Grand Total: Rs.5,00,915/-	Rs.5,00,915/
Sav:	Sav: Rs.4,99,900/-						

4.00% Below the Schedule Rate Rs.4.91.968/- & Non-Schedule Items Rs.7.490/-, and Grand Total Rs.4.99,458/- found lowest, hence recommended for favour of The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below on item No.1 Cost of WS&SF Work Add: necessary approval.

DIVISIONAL ACCOUNTS OFFICER, AVAIRING KHALILLY

Provincial Buildings Division No. 1,

Karachi.

AD MANGD HOUSENE MORNEY. Minorities Affairs Karachi

Provincial Burdings Division No.1, (NAZEER AHMER SHAIKH) EXECUTIME ENGINEER.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

2. Tender Reference No. No. TC/G-55/PBD-1/2014-2015/7047 dated: 28-01-2015. 3. Tender description / Name of work / item: M/R to Servant Quarter Back Side near Dispensary @ C.M Karachi Single stage — one envelope procedure. 5. Tender Published: SPPRA Sr. No.22586 SPPRA ID. No. 1575218197 6. Total Bid documents Sold: Total Bid documents Sold: Total Bid Opening date: (if applicable) (Provide details in separate form) 9. No. of Bid technically qualified (if applicable): No. of Bid technically qualified (if applicable): No. of Bid technically qualified (if applicable): Specification No. No. of Bid technically qualified (if applicable): No. No. No. No. No. No. No. No	1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I. K	arachi.	
3. Tender description / Name of work / Item: M/R to Servant Quarter Back Side near Dispensary @ C.M Karachi Method of Procurement: Single stage — one envelope procedure. SPPRA Sr. No.22586 SPPRA ID. No. 1575218197 Total Bid documents Sold: Total Bid Acceived: Total Bid Opening date: (if applicable) (Provide details in separate form) No. of Bid technically qualified (if applicable): No. of Bid technically qualified (if applicable): No. of Bid Evaluation Report: Sr. Name of Firm or Bidder Cost offered by the bidder in terms of cost of cost in terms of cost o	2.	Tender Reference No.						15
4. Method of Procurement: Single stage – one envelope procedure. 5. Tender Published: SPPRA Sr. No.22586 SPPRA ID. No.1575218197 6. Total Bid documents Sold: Total Bid seceived: (03) 7. Total Bids Received: (Provide details in separate form) 9. No. of Bid technically qualified (if applicable): No. of	3.	Tender description / Name of work	/ item:	M/R to				
5. Tender Published: 6. Total Bid documents Sold: 7. Total Bids Received: 8. Technical Bid Opening date: (if applicable) 9. No. of Bid technically qualified (if applicable): 10. Bid (s) Rejected: 11. Financial Bid Opening date 12. Bid Evaluation Report: Sr. Name of Firm or Bidder 13. Value of Cost offered by the bidder in terms of cost Estimated cost of cost (Estimated cost) 14. W.S. Sarim Construction Co 15. M/S. Sarim Construction Co 16. M/S. R. Irfan Builders 17. O2 2005 18. Value of Firm or Bidder 19. Value of Firm or Bidder 10. Reasons for Remove the bidder in terms of cost (Estimated cost) 10. Within the lowest (Estimated cost) 11. Value of Firm or Bidder 12. M/S. R. Irfan Builders 13. Ressons for Remove the bidder in terms of cost (Estimated cost) 14. Supplied the bidder in terms of cost (Estimated cost) 15. Within the Lowest (Estimated cost) 16. Within the Cost (Estimated cost) 17. O2-2015 18. Within the Cost (Estimated cost) 18. Within the Cost (Estimated cost) 19. Within the Cost (Estimated cost) 20. M/S. Multipropried Amin & Cost (Estimated cost) 21. Within the Cost (Estimated cost) 22. Within the Cost (Estimated cost) 23. Within the Cost (Estimated cost) 24. Supplied the Cost (Estimated cost) 25. Supplied the Cost (Estimated cost) 26. Within the Cost (Estimated cost) 27. Within the Cost (Estimated cost) 28. Within the Cost (Estimated cost) 29. Within the Cost (Estimated cost) 20. Within the Cost (Estima	4.	Method of Procurement:			age – one ea	velope procedure.		
6. Total Bid documents Sold: 7. Total Bids Received: 8. Technical Bid Opening date: (if applicable) (Provide details in separate form) 9. No. of Bid technically qualified (if applicable): 10. Bid (s) Rejected: 11. Financial Bid Opening date 12. Bid Evaluation Report: 12. Bid Evaluation Report: 13. Name of Firm or Bidder 14. Cost offered by the bidder 15. Name of Firm or Bidder 16. M/S. Sarim Construction Co 17. Cost offered by the bidder 18. M/S. Sarim Construction Co 18. Acceptance / rejection 19. Within 1st Lowest Acceptance / Research Cost of Cost	5.	Tender Published:		-				
8. Technical Bid Opening date: (if applicable) (Provide details in separate form) 9. No. of Bid technically qualified (if applicable): 10. Bid (s) Rejected: 11. Financial Bid Opening date 11. Financial Bid Opening date 11. Bid Evaluation Report: Sr. Name of Firm or Bidder Sr. Name of Firm or Bidder Cost offered by the bidder the bidder 1 2 3 4 5 6 1. M/S. Sarim Construction Co Rs.4.97,731/- M/S. R. Irfan Builders Rs.4.99,120/- Rs.4.99,120/- Roll Not applicable	6.	Total Bid documents Sold:				Levi April V		
8. Technical Bid Opening date: (if applicable) (Provide details in separate form) 9. No. of Bid technically qualified (if applicable): No. Bid (s) Rejected: NIL. 11. Financial Bid Opening date 17-02-2015 12. Bid Evaluation Report: Sr. Name of Firm or Bidder No. No. No. No. No. No. No. No.	7.	Total Bids Received:				(03)		
10. Bid (s) Rejected: 11. Financial Bid Opening date 12. Bid Evaluation Report: Sr. Name of Firm or Bidder No. 1. M/S. Sarim Construction Co 1. M/S. Sarim Construction Co 1. M/S. R. Irfan Builders 1. Reasons for acceptance / rejection 1. M/S. R. Irfan Builders 1. Resons for acceptance / rejection 1. M/S. R. Irfan Builders 1. Resons for acceptance / rejection 1. M/S. R. Irfan Builders 1. Resons for acceptance / rejection 2. M/S. R. Irfan Builders 1. Resons for acceptance / rejection 2. M/S. R. Irfan Builders 1. Resons for acceptance / rejection 2. M/S. R. Irfan Builders 1. Resons for acceptance / rejection 3. M/S. Muhammad Amin & Co. Res. 4.97,731/- 2 nd 4. Higher	8.	AV COLUMN	licable)				ole	
10. Bid (s) Rejected: 11. Financial Bid Opening date 12. Bid Evaluation Report: Sr. Name of Firm or Bidder No. No. No. No. Sarim Construction Co 11. M/S. Sarim Construction Co 12. M/S. R. Irfan Builders 13. Reasons for acceptance / rejection 14. M/S. Sarim Construction Co 15. Rest. 4.97,731/- 16. Rest. 4.97,731/- 17. Within 16. Lowest Acceptance / Indicate the bidder of the bidder	9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	ile	
11. Financial Bid Opening date 12. Bid Evaluation Report: Sr. Name of Firm or Bidder No. 1 2 3 4 5 6 1. M/S. Sarim Construction Co Rs.4.97,731/s 1	10.	Bid (s) Rejected:				220000000000000000000000000000000000000	(100)	
12. Bid Evaluation Report: Sr. Name of Firm or Bidder Cost offered by the bidder I terms of cost Estimated cost for acceptance / rejection No. 1	11,	Financial Bid Opening date				2002		
No. No. Cost affered by the bidder Ranking in terms Comparison with Reasons for acceptance / rejection	12.	Bid Evaluation Report:						
1. M/S. Sarim Construction Co Rs.4.97,731/s 1 ^M Within Estimated cost 1 Higher Rs.4.99,120/s 2 ^M Within Estimated cost 1 Higher Rs.4.99,120/s 2 ^M Higher Rs.4.99,120/s 2 ^M Rs.4.99,120/s 2 ^M Higher Rs.4.99,120/s 2 ^M Higher Rs.4.99,120/s 2 ^M Rs.4.99,120/s 2 ^M Higher Rs.4.99,120/s 2 ^M Higher Rs.4.99,120/s 2 ^M Rs.4.99,120/s 2 ^M Higher Rs.4.99,120/s	Sr. No.	The motion is a Machine to the second september of the	Fig. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	and the second s	in terms	with	acceptance/	Remarks.
2. M/S, R. Irfan Builders Rs.4,99,120/- 2 nd Highe		2		3	4	The second secon		7
2. M/S. R. Irfan Builders Rs.4,99,120/- 2 nd Highe		CONTROL SERVICE SERVIC	Rs.4,97	731/-	50	1000 CITA U.S.C.	1 st Lowest	Accepted
M/S Muhammad Amin & Co. D. 5 on 2200 and	2.	M/S, R. Irfan Builders	Rs.4,99,	120/-		Translate Carlo		Highest
107.00 PXX	3.	M/S. Muhammad Amin & Co	Rs.5,00.	339/-	3 rd			Highest

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I.

Karachi.

FAZAL MITTOMMAN JANGI)
EXECUTIVE ENGINGE
Minorities Affairs

Karachi

(NAZEER AUTIED SHAIKH)
EXECUTIVE ENGINEER
Provincial Bucklings Division No. 1.
Rurachi.

Name of Work:-M/R to Servant Quarter Back Side near Dispensary @ C.M House Karachi

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-1/14-15/289 dated:09/01/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015

Date of opening: 17-02-2015

						Say: Rs.4,99,200/-	Say:
Rs.5,00,339/-	Grand Total: Rs.5,00,339/-	Rs.4,99,120/-	Grand Total: Rs.4,99,120/-	Rs.4,97,731/-	Grand Total: Rs.4,97,731/-	Rs.4,99,171/-	Grand Total: Rs.4,99,171/-
Rs.9,370/-	Cost of Non- Schedule Items.		Cost of Non- Schedule Items.	Rs.9,100/-	Cost of Non- Schedule Items.	Rs.10.540/-	Cost of Non-Schedule Rs.10,540/- Items.
Total: Rs.4,90,969/-		otal: Rs.4,89,800/-	Total:	Total: Rs.4,88,631/-	Total:	Total: Rs.4,88,631/-	Total:
Rs:21,045/-	Less: 18.00% Below on item No.1	_	Less: 19,00% Below on item No.1	Rs.23,383/-	Less: 20,00% Below Rs.23,383/- on item No.1	Rs.23,383/-	Less: 20.00% Below on item No.1
Rs.5.12,014/-	Rs.5,12,014/- Cost of Civil Work Rs.5,12,014/-	Rs.5,12.014/-	Cost of Civil Work	Rs.5,12,014/-	Rs.5,12,014/- Cost of Civil Work	Rs.5,12,014/-	Cost of Civil Work
nin & Co	M/S. Muhammad Amin & Co	×	M/S. R. Irfan Builders	tion Co	M/S. Sarim Construction Co	Amount	Description of Items.
i.	*	ers/Contractor	Rate Quoted by the Bidders/Contractors.	Ra		Estimate	As per Sanctioned Estimate

The Rate Quoted by M/s. Sarim Construction Co., Government Contractor, Cost of Civil Work Schedule Items @ Less, 20,00 % below on item No.1. Rs.4.88.631/- & Non-Schedule Items Rs.9.100/-, and Grand Total Rs.4.97.731/- found lowest, hence recommended for favour of necessary approval.

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

Minorities Affairs

Karadii

(NAZEER AHNED SHAIKH)
EXECUTIVE ENGINEER,
Provincial Burkings Division No.L.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD-1/2	2014-2015/7 047 d	ated: 28-01-201	5.
3.	Tender description / Name of work /	item:	M/R of E	ispensary 'a	C.M House Kara	ehi	
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.22586	SPPRA ID. No.1:	575218197	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				17-02-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	William (CAS) (CAS) (CAS)	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	(2)		3	4	5	6	7
Viss	M/S. Inwi Associates	Rs.2,94	,538/-	1" lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S. A.R Enterprises	Rs.2,98	.578/-	2 nd			Highest
3.	M/S. Pakistan Electric Works	Rs.3,01	805/-	3111		7	Highest

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

(FAZAL WANAMAD ANGI) EXECUTIVE ENGINEER. Minorities Affairs Karachi (NAZEER AHNIED SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I.
Agrachi.

Name of Work:- M/R of Dispensary @ C.M House Karachi

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-I/14-15/322 dated:19/01/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/7047 Karachi dated: 28-01-2015

on item No.6 Cost of Civil Work Description of Items. Date of Issue: 16-02-2015 Add: 5.00% above Cost of WS&SF Work Less: 20.00% Below Cost of Non-Schedule Cost of Electric Work Total Schedule Item: As per Sanctioned Estimate Grand Total: Rs.2,95,250/-Total: Rs.20,832/-Total: Say: Rs.2,95,300/-Rs.1.30,040/-Amount Rs.42,069/-Rs.4,296/-Rs.71,435/-Rs.1,65,210/-Rs.40,066/-Rs.67,139/ Rs.20.832/-Rs.2.003/-Rs .--Cost of Electric Work Cost of WS&SF Work on item No.6 Cost of Civil Work Less: 20.05% Below M/S. Inwi Associates Cost of Non-Schedule Add: 5.00% above Total Schedule Item: Grand Total: Rs.2,94,538/-Total: Rs.20.832/-Date of opening: 17-02-2015 Rs.1.64,509/-Rs.1.30,029/-Rs.42,069/-Rs.40.066/-Rs.67,128/-Rs.4,307/-Rs.20,832/-Rs.71,435/-Rs.2,003/-Rate Quoted by the Bidders/Contractors. Cost of Civil Work M/S, A.R Enterprises Add: 6.00% above Cost of WS&SF Work Rs.40,066/-Less: 19,95% Below Cost of Non-Schedule | Rs.1,68,126/-Cost of Electric Work | Rs.20,832/-Total Schedule Item: Rs.1,30,452/-Grand Total: Rs.2,98,578/ Total: Rs.20,832/-Total: | Rs.42,470/-Total: Rs.67.150/-Rs.2,404/-Rs.4,285/-Rs.71.435/-Cost of Civil Work M/S. Pakistan Electric Works Cost of Electric Work Add: 8.00% above Cost of WS&SF Work on item No.6 Less: 19.00% Below Cost of Non-Schedule Add: 1.00% above Total Schedule Item: tems. Grand Total: Total: Total: Rs.1,31,665/-Rs.43,271/-Rs.40,066/-Rs.67,354/-Rs.3,01,805/-Rs.1,70,140/-Rs.21,040/-Rs.20.832/-Rs.3:205/-Rs.208/-

recommended for favour of necessary approval. 5.00% above Cost of Electric Work At Par the Schedule Rate Rs.1.30,029/- & Non-Schedule Items Rs.1.64.50%, and Grand Total Rs.2.94.538/- found lowest, hence The Rate Quoted by Mls. Inwi Associates, Government Contractor, Cost of Civil Work Schedule Items @ Less. 20.05 % below on item No.6 Cost of WS/SF Work Add:

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

FAZALLA HAWABAMANGI)
EXELETYE INGINEER.
Minorities Affairs
Karach

(NAZEER AHMEDISHAIKH)
EXECUTIVE EXCUNEER,
Provincial Buildings Division No.I.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

9, 10,	No. of Bid technically qualified (if a Bid (s) Rejected:	pplicable);			Not applicat	ile	
11.	Financial Bid Opening date				NIL 17-02-2015		
12.	Bid Evaluation Report:				17-02-2015		
Sr. No.	Bid Evaluation Report: Name of Firm or Bidder	A CONTRACTOR (1989)	fered by bidder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks
1	2		3	of cost	Estimated cost 5	rejection 6	7
	M/S, R. Irfan Builders	Rs.2,86,		1**	Within	1st Lowest	7 Accepted
9	M/S. Inwi Associates	Rs.2,87,	999/-	lowest 2 ^{n,l}	Estimated cost		
4	M/S. Pakistan Electric Works	Rs.2,89,	***************************************	30			Highest Highest

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

(FAZAL NAMA (MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

(NAZEER ANMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Backings Division No. L.

Name of Work:-M/R to C.M House Karachi (Comptroller Residence).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-1/14-15/311 dated:15/01/2015

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015

Date of opening: 17-02-2015

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors.	ers/Contractor	ý.	
Description of Items. Amount	Amount	M/S. R. Irfan Builders	S	M/S. Inwi Associates		M/S. Pakistan Electric Works	Works
Cost of Civil Work	Rs.2,61,309/-	Cost of Civil Work	Rs.2,61,309/-	Cost of Civil Work	Rs.2,61,309/-	Rs.2,61,309/- Cost of Civil Work Rs.2,61,309/-	Rs.2,61,309/-
Less: 20.00% Below on item No.08	Rs.5,155/-	Less: 20.05% Below Rs.5,168/- on item No.08	Rs.5,168/-	Less: 20.00% Below Rs.5,155/- on item No.08	Rs.5,155/-	Less: 19.00% Below Rs.4,897/- on item No.08	Rs.4,897/-
	Total: Rs.2.56,154/-	Total:	Total: Rs.2,56,141/-	Total:	Total: Rs.2,56,154/-	Total:	Total: Rs.2,56,412/-
Cost of Non-Schedule Rs.30,822/-	Rs.30,822/-	Cost of Non- Schedule Items.	Rs.30,579/-	Cost of Non- Schedule Items.	Rs.31,845/-	Cost of Non- Schedule Items.	Rs.32,720/-
11.0	Grand Total: Rs.2,86,976/-	Grand Total: Rs.2,86,720/-	Rs.2,86,720/-	Grand Total: Rs.2,87,999/-	Rs.2,87,999/-	Grand Total: Rs.2,89,132/-	Rs.2,89,132/-
Say:	Say: Rs.2,87,000/-					5	

Rs.2.56,141/- & Non-Schedule Items Rs.30.579/-, and Grand Total Rs.2.86.720/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @ Less 24.05 % below on item No.8,

DIVISIONAL ACCOUNTS OFFICER. Provincial Buildings Division No. I. WARIS KHALIL

Karachi,

Minorities Affairs Karachi TAD MANGE

Provincial Bright Division No.L. NAZEER AHMED SHAIKH) EXECUTIVE INGINEER.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	3-55/PBD-1/2	2014-2015/7 04 7 d	ated: 28-01-201	5.
3.	Tender description / Name of work /	item:			Karachi (Office o ess Secretary).	r APSO ADO	SEC DS 919
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.22586	SPPRA ID. No.1:	575218197	
6.	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ag	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NII.		
11:	Financial Bid Opening date				17-02-2015		
12.	Bid Evaluation Report:					·	
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
l.	M/S. Al-Jadid Const: & Builders	Rs.4,95	,166/-	1 ⁸ lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. R. Irfan Builders	Rs.5,02	,047/-	203		Tyl T	Highest
3.	M/S. Pakistan Electric Works	Rs.5,10	,240/+	310		1/4	Highest

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

Minorities Affair

Karachi

(NAZEER MED SHAIKH)
EXECUTIVE ENGINEER
Provincial States Division No. L.
Karachi,

Name of Work:-M/R to C.M House Karachi (Office of APSO ADO SEC DS 919 Cell Spl: Assistant Press Secretary).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-1/14-15/298 dated:12/01/2015

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015

Date of opening: 17-02-2015

As per sanctioned Estimate	d Esumate			Rate Quoted by the Bidders/Contractors.	ders/Contractor	S	
Description of Items.	Amount	M/S. Al-Jadid Const: & Builders	& Builders	M/S. R. Irfan Builders	70	101	
Cost of Civil Work	Rs.1.45.206/-	Cost of Civil Work	Do LACONE	Company of the Company		MAS. Fakistan Electric Works	Works
At Par	Rs.	At Par	D.	COST OF CIVIL MOLK	KS.1,43,206/-	Cost of Civil Work	Rs.1,45,206/-
	Determina	24.1 01	NS	At Par	Rs	Add: 1 00% above	Re 457)
18101	KS.1,45,206/-	Total:	Rs.1.45.206/-	Tatal	De l'agnat	AAAan a days	N3.149.4/-
Cost of Electric Work	Rs 10.906/2	Chart of Electric Wash	2000	1020	10tat: K8.1,45,206/-	Total:	Rs.1.46.658/-
At Day	The state of the s	A NOW AT EXCELLE MOUNT	KS.10,900/-	Cost of Electric Work	Rs.10.906/-	Cost of Electric Work	Dr. 10 000
C. R. C. C. C.	KS	At Par	Rs-I	At Par	D	The second of the second	100.10,200/-
Total:	Rs.10.906/-	Total:	D- 10 Ook		N3.***	Al Par	Rs,
Total Schedule Item:	B. 1 56 113/		N3.10,700/-	: lotal:	Total: Rs.10,906/-	Total:	Rs.10.906/-
0	Marrison 140	Total Schedule Hem:	Ks.1,56,112/-	Total Schedule Item: Rs.1.56.112/-	Rs.1.56.112/-	Total Schodule Items	De 1 57 56 11
Items Civil Work	KS3,30,3227-	Cost of Non-Schedule	Rs.3,29,184/-	Cost of Non-Schedule	Rs.3,36,035/-	Cost of Non-Schedule	Rs 3 40 6767
Cost of Non-Schedule	Dec come	Constant in our		Hems Civil Work.		Items Civil Work.	
Items Electric.	The state of the s	Items Electric	KS.9.8/0/-	Cost of Non-Schedule	Rs.9.900/-	Cost of Non-Schedule	Rs.12,000/-
Total Non Schedule	Rs 3 40 222/-	Total Van Schadula	0 300000	Total Control		Items Electric.	
Item:	10000	Item:	KS.3,39,054/-	I otal Non Schedule	Rs.3,45,935/-	Total Non Schedule	Rs.3,52,676/-
Grand Total:	Rs.4.96.334/-	Grand Totale De 105 1261	D. 402 177			Item:	
Say:	Rs.4.96.300/-	Committee Committee	No.4,73,100/-	Grand Total:	Rs.5,02,047/-	Grand Total:	Rs.5,10,240/-

Schedule Rate Rs.1.56.112/- & Non-Schedule Items Civil Work & Electric Work Rs.3.39.054/-, and Grand Total Rs.4.95.166/- found lowest hence recommended for The Rate Quoted by M/s. Al-Jadid Const: & Builders, Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Ejectric Work At Par the favour of necessary approval

Provincial Buildings Division No. I.

ACCOUNTS OFFICER, illdings Division No. I, Karachi,

Minorities Affai Karachi

MANGI)

(NAZEER AHMED SHAIKH)
EXECUTIVE EXGINEER.
Provincial Burneys Division No.1.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	ruchi.	
2,	Tender Reference No.		No. TC/	G-55/PBD-1/	2014-2015/7047	lated: 28-01-20	15.
3.	Tender description / Name of work	/ item:	M/R to		Karachi (Main B		
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:				SPPRA ID. No.1		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:		-		(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	licable)			Not applicab	ile	
9,	No. of Bid technically qualified (if a	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL	**	
11.	Financial Bid Opening date				17-02-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	1 1 1 1 CONTROL OF THE PARTY IN CONTROL OF THE PARTY I	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
I,,,	M/S. Pakistan Electric Works	Rs.4,97	,139/-	1 ^H lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Haroon Electric Works	Rs.4,98,	.089/-	2 nd	The state of the s		Highest
i .,	M/S. Niz Electric & Fabricators	Rs.5.03,	859/-	3 rd			Highest

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

(FAZAL MUNAMA'E EXECUTIVE ENGIN

Minorities Affairs Karachi

(NAZEER AUMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Brighings Division No. I,
Kurachi.

Name of Work:-M/R to C.M House Karachi (Main Building, Secretary Block etc Electric work & Motor Pumps)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-1/14-15/356 dated:27/01/2015

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015

Date of opening: 17-02-2015

As per Sanctioned Estimate	d Estimate		ĸ	Rate Quoted by the Bidders/Contractors.	ers/Contractor	9	
Description of Items. Amount	Amount	M/S. Pakistan Electric Works	Works	M/S. Haroon Electric Works	Works	M/S. Niz Electric & Fabricators	abricators
Cost of Electric Work	Rs.2,71,579/-	Cost of Electric Work Rs.2,71,579/- Cost of Electric Work Rs.2,71,579/-	Rs.2,71,579/-	Cost of Electric Work	Rs.2,71,579/-	Cost of Electric Work Rs.2,71,579/- Cost of Electric Work Rs.2,71,579/-	Rs.2,71,579/-
At Par	Rs	At Par	Rs	At Par	Rs.—	At Par	Rs,
Total:	Total: Rs.2,71,579/-	Total:	Total: Rs.2,71,579/-	Total:	Total: Rs.2,71,579/-	Total:	Total: Rs.2,71,579/-
Cost of Non-Schedule Rs.2,27,080/- Cost of Non- Items. Schedule Item	Rs.2,27,080/-	140 mil	Rs.2,25,560/-	Cost of Non- Schedule Items.	Rs.2,26,510/- Cost of Non- Schedule Iter	Cost of Non- Schedule Items.	Rs.2,32,280/-
Grand Total:	Grand Total: Rs.4,98,659/-	Grand Total: Rs.4,97,139/-	Rs.4,97,139/-	Grand Total: Rs.4,98,089/-	Rs.4,98,089/-	Grand Total: Rs.5,03,859/-	Rs.5,03,859/-
Say:	Say: Rs.4,98,700/-						

Schedule Items Rs.2,25,560/-, and Grand Total Rs.4,97,139/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s, Pakistan Electric Works, Government Contractor. Cost of Electric Work Schedule Items @ At Part, Rs.2,71.579/- & Non-

DIVISIONAL ACCOUNTS OFFICER.

Provincial Buildings Division No. L. Karachi

EXECUTIVE ENGINEER,
Minorities Adars
Karachi

(NAZEER AHMEN SHAIKH)
EXECUTIVE EXGINEER.
Provincial BOJUA'S Division No.1.

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinc	ial Buildings	Division No. I, K	arachi	
2.	Tender Reference No.				/2014-2015/7047		15
3.	Tender description / Name of work	/ item:	M/R to		e Karachi (Electr		
4.	Method of Procurement:		Single st	age – one en	sarracks); velope procedure.		
5.	Tender Published:				SPPRA ID. No.1		
6.	Total Bid documents Sold;			(U) of his varieties	(03)	**********	
7.	Total Bids Received:		-		(03)		
8.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applical	ole	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	ilia -	
10.	Bid (s) Rejected:	To Event Could be A To-			NII.		
11.	Financial Bid Opening date				17-02-2015		
12.	Bid Evaluation Report:				17-02-2012		
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
1	2		3	4	5	6	7
130	M/S. Shahzaib Associates.	Rs.3,58,	102/-	I st lowest	Within Estimated cost	I st Lowest	Accepted
	M/S. Niz Electric & Fabricators	Rs.3,60,	832/-	2 nd	Estimated cost		Highest
	M/S. Pakistan Electric Works	Rs.3,65,	247/-	3 rd		1	Highest

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi.

(FAZAL MULAMMAD ANGI) EXECUTIVE ENGINEER, Minorities Affairs

Karachi

(NAZEER ALMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Bandings Division No. I,
Karachi.

Name of Work:-M/R to C. M House Karachi (Electric Work Residence Flat and Police and Rangers Barracks).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-1/14-15/365 dated:30/01/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015

Date of opening: 17-02-2015

os per sancuoned Estimate	a radinate		7	Rate Quoted by the Bidders/Contractors.	ers/Contractor	•	
Description of Items. Amount	Amount	M/S. Shahzaib Associates	ates	M/S. Niz Electric & Fabricators	hricatore	M/C Palitate File	
Cost of Electric Work	Rs 2 13 262/	Cost of Electric Wash	0 4 14 4/4		CTANADA LANGE	PUS. I anistan Electric Works	WORKS
The state of the s	170.6110.4047	COST OF DESCRIPTION OF RS.2,15,262/-	Ks.2,15,262/-	Cost of Electric Work Rs.2.13.262/- Cost of Electric Work Rs.2.13.262/	Rs.2.13.262/-	Cost of Flectric Work	Be 2 13 262/
At Par	Ro	A+ Dor	2		The state of the s	COST OF PICCUIC MOIN	N3.2,13,2021-
		ALFA	Ks	Add: 1.00% above	Rs.2.133/-	Add: 2.00% above	Re 4 265/L
Total	Rs2 13 262/	Tatal.	D-0 17001	TO THE PARTY OF TH			The state of the
Cost of Non-Salata	- Montonian		10tal: KS.2,13,262/-	Total:	Total: Rs.2,15,395/-	Total:	Total: Rs.2.17.527/-
Items. Schedule Item	NS.1,45,/50/-	Schedule Items	Rs.1,44,840/-	Cost of Non- Schedule Items	Rs.1,45,437/- Cost of Non-	6 01	Rs.1,47,720/-
Count Tatal	D-7 50 01-1			Catalogue and Control		Schedule Hems.	
CHAIR FORE	Orang 10tat: RS.5,59,012/-	Grand Total: Rs.3,58,102/-	Rs.3,58,102/-	Grand Total: Rs.3.60.832/-	Rs 3.60.832/	Crand Tatal. D. 2 (5 247)	D- 2 (5 2 (7)
Say:	Say: Rs.3,59,000/-					Stand Lotal.	1/1+7*CO*C*

Items Rs.1,44,840/-, and Grand Total Rs.3.58,102/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by Ms. Shahzaib Associates, Government Contractor, Cost of Electric Work Schedule Items @ At Par, Rs.2.13.262/- & Non-Schedule

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

(FAZALAIUHANUAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

(NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER,
Provincial Busings Division No.1,

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I. K.	arachi.	
2.	Tender Reference No.				2014-2015/7047		15
3.	Tender description / Name of work	/ item:	S/R to E	S Flat No.	31 @ GOR Bath aikh Deputy Secre	Island Karachi	
4.	Method of Procurement:		Single st	age – one en	velope procedure.	ccary).	
5.	Tender Published:				SPPRA 1D. No.1		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if app (Provide details in separate form)	icable)			Not applicat	ile	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	de	
10.	Bid (s) Rejected;				NIL		
11.	Financial Bid Opening date				17-02-2015		
12.	Bid Evaluation Report:				1.00 N.M. (M.V.)		
Sr. No.	Name of Firm or Bidder	12 (25)	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
	M/S. M.N Construction Co	Rs.9,58.	919/-	lowest	Within Estimated cost	1 ^{ar} Lowest	Accepted
	M/S, A.R Enterprises	Rs.9,61,	260/-	2 nd			Highest
1.	M/S. Muhammad Amin & Co	Rs.9,80,	087/-	3 ^{id}		(%) 500	Highest

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

Minorities Affai Karachi

(NAZEER AIMED SHAIKH)
EXECUTIVE ENGINEER
Provincial By kings Division No. I,
Routehi.

Name of Work:-

S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saced Ahmed Shaikh Deputy Secretary).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S. Flat No.31 @ GOR B/Island Kye: T(i)/D.S/1253 dated:09/01/2015

Date of Issue: 16-02-2015 Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/7047 Karachi dated: 28-01-2015

Date of opening: 17-02-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractor		
Description of Items.	Amount	M/S. M.N Construction Co	n Co	M/S. A.R Enterprises		M/S. Muhammad Amin & Co	min & Co
Cost of Civil Work	Rs.3,76,795/-	Cost of Civil Work	Rs.3.76.795/-	Cost of Civil Work	Re 1 76 705/	Cost of Chill Work	D 275705
At Par	Rs	Less: 0.10% Below	Rs 377/-	At Par	D. D.	COST OF CIVIL WOLV	NS.3, /0, /93/-
Total.	De 1 76 705/		1	111 1 111	N5	Add: 2.00% above	Rs./,536/-
TOTAL TOTAL	KS.J./0,/95/-	lotal:	Rs.3,76,418/-	Total:	Rs.3,76,795/-	Total:	Re 1 84 331/-
Cost of Tile Work	Rs.4,79,049/-	Cost of Tile Work	Rs.4.79.049/-	Cost of Tile Work	Re 4 70 0407	Cost of Tile Winds	Tool of the
Less: 20 00% Below	B 05 810/	I asset 20 100/ Dalam	7 7 700	Wilder and to to the	W3.7, (3,049)-	COSLOT THE WORK	KS.4, /9,049/-
Part of the Part o	N3.77,010/-	LCSS, 20,1079 Below	KS.90,289/-	Less: 20.00% Below	Rs.95,810/-	Less: 18.00% Below	Rs.86.229/-
l otal:	KS.3.83.239/-	Total:	Rs.3,82,760/-	Total:	Rs.3.83.239/-	Total	De 1 07 870/
Cost of WS&SF Work	Rs.56,240/-	Cost of WS&SF Work	Rs.56,240/-	Cost of WS&SF Work	Rs \$6.240/-	Cost of WS&SE Work	B-56340
Add: 5.00% above	Rs.2.812/-	Add: 4,90% above	Rs.2,756/-	-		Add: 6 00% above	D= 2.27//
Total:	Rs.59,052/-	Total:	Rs. 58.996/-	Total.	De 50 6147	7	No. J. Carre
Cost of Floring Work	Rs 10 175/	Cost of Plant is William	1000		-/w10/cc/co	18101	KS.59,614/-
At Bar	N3.13,1727	COSE OF EJECTIC WORK	RS.19,175/-	Cost of Electric Work	Rs.19,175/-	Cost of Electric Work	Rs.19.175/-
27.5	NS	At Par	Rs	At Par	Rs	Add: 1.00% above	Rs 192/-
Total:	Rs.19,175/-	Total:	Rs.19,175/-	Total:	Rs.19.175/-	Total	De 10 367/
Total Schedule Item:	Rs.8.38.261/-	Total Schedule Item:	Rs.8.37.349/-	Total Schedule Item:	De 8 38 873/	Total Calada I	Part Sport
Cost of Non-Schadula	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Charles San II	1 1 1 1 1 1	THE PARTY NAMED IN STREET	N3.0,00,02.0/-	Total Schedule Hem:	KS.8.56,132/-
Items.	NS.1,21,928/-	ltems.	Rs.1,21,570/-	Cost of Non-Schedule Items.	Rs.1,22,437/-	Cost of Non-Schedule	Rs.1,23,955/-
Grand Total:	Rs.9.60.189/-	Grand Total:	Rs.9.58.919/-	Grand Total:	Rs 9.61 7602	Count Total.	D 0 00 000/
Say:	Rs.9.60.200/-				Charle and a selection of	Viana 10tan NS.2500,00//-	13.7,00,007/-

Rs.9.58.919/- found lowest, hence recommended for favour of necessary approval. Below Cost of WS&SF Work Add: 4.90% above Cost of Electric Work At Par the Schedule Rate Rs.8.37.349/- & Non-Schedule Item's Rs.4.21.570/-, and Grand Total The Rate Quoted by M/s, M.N Construction & Co., Government Contractor, Cost of Civil Work Schedule Items @ 0.10 % below Lost of Tile Work Less: 20.10%

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

vinorities Affairs Karachi AD MANGI) QNEER.

Provincial Bull (NAZEER AHWED SHAIKH) EXECUTIVE ENGINEER, mes Division No.1,

NIT No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings L	Division No. I, Kar	achi,			
2.	Tender Reference No.		No. TC/C	i-55/PBD-1/2	014-2015/7 04 7 da	ited: 28-01-2015	i.		
3.	Tender description / Name of work /	item:			at GOR Bath Islan tiles Almirah (
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.				
5.	Tender Published:		SPPRA S	r. No.22586	SPPRA ID. No.15	75218197			
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	e			
9.	No. of Bid technically qualified (if ap	of Bid technically qualified (if applicable): (s) Rejected:		Not applicable					
10.	Bid (s) Rejected:	of Bid technically qualified (if applicable): (s) Rejected:		NIL NIL					
11.	Financial Bid Opening date	f(s) Rejected: ancial Bid Opening date			17-02-2015				
12.	Bid Evaluation Report:	nancial Bid Opening date d Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	384	5	6	7		
1.	M/S. A.R Enterprises	Rs.1,49	,965/-	1 st lowest	Within Estimated cost	1" Lowest	Accepted		
2.	M/S. Muhammad Amin & Co	Rs.1,51	,196/-	2 nd			Highest		
3.	M/S. Safia Construction Co	Rs.1,52	,549/-	3 rd		N.	Highest		

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

Minorities Affai Karachi

(NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER
Provincial By Chies Division No. 1.

S/R to A.S Qtr No.07 at GOR Bath Island Karachi (former old Sindh House Quarter floor tiles Almirah (Residence of Mr. Wilson

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divin:-I/14-15/287 dated:07/01/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/7047 Karachi dated: 28-01-2015

Date of Issue: 16-02-2015 Date of opening: 17-02-2015

As per Sanctioned Estimate	d Estimate		R	Rate Quoted by the Bidders/Contractors.	lers/Contractor	S.	
Description of Items.	Amount	M/S. A.R Enterprises		M/S. Muhammad Amin & Co	nin & Co	M/S. Safia Construction Co	n Co
Cost of Civil Work	Rs.1,15,359/-	Cost of Civil Work	Rs.1,15,359/-	Cost of Civil Work	Rs 5359/-	Cost of Civil Work Rs 15 359/- Cost of Civil Work	Re 1 15 350/
Less: 20,00% Below Rs.23,072/-	Rs.23,072/-	Less: 20.05% Below	Rs.23.129/-	Less: 19.00% Below Rs 21 918/-	Rs 21 918/-	Less: 18 00% Relow	Re 20 765/
	0.0000	The control of the co		The state of the s	140.00000	these reference to the total	N3.20,7037-
Total:	Rs.92,287/-	Total:	Rs.92,230/-	Total:	Fotal: Rs.93,441/-	Total:	Total: Rs.94,594/-
Cost of Civil Work Part B	Rs.53,355/-	Cost of Civil Work Part B	Rs.53,355/-	Cost of Civil Work Part B	Rs.53,355/-	Cost of Civil Work	Rs.53,355/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.53,355/-	Total:	Rs.53,355/-	Total:	Fotal: Rs.53.355/-		Total: Re \$1 355/-
Total Schedule Item:	Rs.1.45.642/-	Total Schedule Item: Rs.1,45,585/-	Rs.1,45,585/-	Total Schedule Item:	Rs.1.46.796/-	Total Schedule Item: Rs 1 47 949/-	Rs 1 47 949/-
Cost of Non- Schedule Items.	Rs.4,400/-	Cost of Non- Schedule Items.	Rs.4.380/-	Cost of Non- Schedule Items,	Rs.4,400/-	Cost of Non- Schedule Items.	Rs.4,600/-
Grand Total:	Rs.1,50,042/-	Grand Total:	Rs.1.49,965/-	Grand Total: Rs.1.51.196/-	Rs.1.51.196/-	Grand Total: Rs.1.52.549/-	Rs.1.52.549/-
Say:	Say: Rs.1,50,000/-						

necessary approvat. The Rate Quoted by M/s. A.R Enterprises, Government Contractor. Cost of Civil Work Schedule Items @ 20.05 % below Cost of Civil Work Part B At Par the Schedule Rate Rs.1.45.585/- & Non-Schedule Items Rs.4.380/-, and Grand Total Rs.1.49.965/- found lowest, helpe recommended for favour of

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

(FAZAL MANGI)

EXECUTIVE EXTINEER,

Minorities Affairs

Karachi

(NAZEER ALAMED SHAIKH)
EXECUTIVE ANGINEER.
Provincial Boldings Division No.L.