

No. TC/G-55/PBD-I/ 7612
Provincial Buildings Division-I,
Karachi dated: 25/03/2015

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 Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

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

SPPRA INWARD DIARY

NO: 14196

DATED: 26-3-15

MCH 26/3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/7047 dated: 28-01-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to C.M House Karachi (Coloring Painting work)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,900/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,97,909/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders
(ii) M/S. Pakistan Electric Works.
(iii) M/S. Muhammad Amin & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No.22586, ID No.1575218197
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Engineer Division No.I
Karachi.

FOR OFFICE USE ONLY

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



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th 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.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

20 MAR 2015

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:

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



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

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

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

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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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.

Work: 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'

Description	Qty	Rate	Unit	Amount
Preparing the surface & painting weather coat 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).	11644.38 Sft	1948/10	%Sft	226844
2 Scraping ordinary distempering oil bound distemper or paint on walls (s.I.No.54-b/13).	2329.87 Sft	226/88	% 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)	1714.04	4504/50	%Sft	77209
4 Preparing the surface & Painting with emulsion paint (2-coats) (S.I.21/A+B/P.73)	1266.43	1305/37	%sft	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 Preparing the surface & Painting with enamel paint on masonry walls (2-coats) (S.I.30/A+B/P.73)	4263.39	1421/75	%Sft	60615
7 Painting small detected surface not exceeding one sq foot of painted surface (S.I 4f i+ii/69)	1558.95 Sft	1684/93	%Sft	26267
TOTAL				447119
Part B NSI		Len 0.20 below		894/-
1 P/F False Ceiling of Gypsum Board 2x2 i/c making aluminum channel frame work	160.60 Sft	190/-	P.Sft	446225/-
2 P/F False Ceiling Light i/c electric connection as directed by Engineer Incharge.	10-Nos	1640/-	Each	22484/-
3 P/F Wall Brcket Fan 18" dia make Pak or equelent quality necessary election etc complete.	4-Nos	3200/-	Each	16400/-
TOTAL B				12800/-
G TOTAL				51684/-
SAY RS				497909/-

2/11/18

ADDITION

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.

Arbitration 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.

[Handwritten signature]

Contractor

[Handwritten signature]
Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

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

2

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 M/R to Staff Flats 1-20 @ C.M House Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,900/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,900/-
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,99,458/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. A.R Enterprises.
(iii) M/S. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	Sr. No.22586, ID No.1575218197
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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(If yes, give detailed reasons.)

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BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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



OFFICE SUPERINTENDENT
Stamp Office, City Gauri
Karachi

FORM OF CONTRACT AGREEMENT

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20 MAR 2015

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:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
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 - (a) The Letter of Acceptance;
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 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



**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/ 7581/E

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 ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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.

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.	Description	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	/Sft	52034
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. (S.I.20/93)	49.50 Rft	228/50	/Rft	11330
3	Glazing with panes (160z to) using deodar wooden 1st cleats (fillets and putty)(S.I.63/45-b)	199.60 Sft	142/90	/Sft	28523
4	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
5	Scraping ordinary distempering oil bound distemper or paint on walls (s.I.No.54-b/13).	16190.00 Sft	226/13	% Sft	36732
6	Distempering two Coats (S.I.24-b/54)	27521.00 Sft	1043/93	%Sft	287292
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)	5941.40	1160/13	%Sft	68923
	Total				497412
	Less 20% Below Item No.1				10407/-
	A				487005/-
	Part B W/S & S/F				
1	S/P Sharp type Piller Cock of superior quality single ep head 8" dia (S.I.16-a/19)	6-Nos	795/30	Each	4772
	Total				4772
	Add 4% above				191/-
	B				4963/-
	Part B (ii) W/S & S/F NSI				
1	P/F UPVC Pipe of Pak Arab or equivalent quality i/c 8" at thick water supply line i/c jointing with AGM solution and making holes in walls or plinth etc complete. (L.Q.R) 8" dia	107-Rft	70/-	Rft	7490/-
	Total B (ii)				7490/-
	G Total				499458/-
	Say Rs				

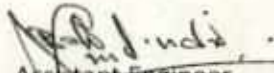
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TERMS & CONDITION

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. Arbitration 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 execeed 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.

محمد رفیق

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
- 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 near Dispensary @ C.M.H
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,200/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Sarim Construction Co.
- 16) CONTRACT AWARD PRICE Rs.4,97,731/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID),
(i) M/S. Sarim Construction Co.
(ii) M/S. R. Irfan Builders
(iii) M/S. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.22586, ID No.1575218197
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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


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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Engineer Division No.I
Karachi.

FOR OFFICE USE ONLY

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

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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 (hereinafter called the "Contractor") of the other part.

20 MAR 2015

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:

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



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

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

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

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

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

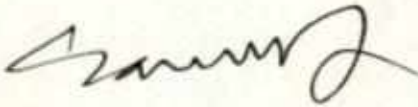
SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
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	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.(S.I.29/93)	99.00 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	3275/50	Sft	9827
4	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	16141.00 Sft	226/88	Sft.	36620
5	Distempering two Coats (S.I 24-b/54)	24223.00 Sft	1043/90	Sft	252864
6	Preparing the surface & Painting of doors & windows any type i/c edges 2nd & each subsequent coat (S.I 4-C-(i+ii)/68)	6303.68 Sft	1160/06	Sft	73126
CHECKED					
	Total				512014
	Less 20 % Below on Item No.1				23383/=
	Total A				488631/=
	Part B W/S & S/F				
1	P/E MPVC Pipe of Pak Arab or equilent quality i/c 1/2"at thick water supply line i/c jointing with AGM solution and making holes in walls or plinth etc complete.(L.O.R) 1/2" dia	10-Rft	70/-	Rft	700/-
2	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				9100/-
	G Total				497731/=
	Say Rs				

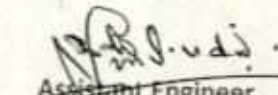
[Handwritten Signature]

CONDITION

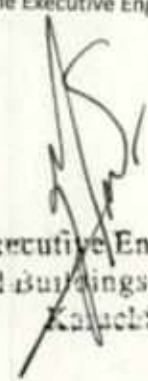
1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
2. Arbitration clause stands deleted from the agreement.
3. No Premium shall be paid on Non Schedule Items
4. 100%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

4

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/7047 dated: 28-01-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R of Dispensary @ C.M House Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,95,300/-
- 8) ENGINEER'S ESTIMATE Rs.2,95,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Inwi Associates.
- 16) CONTRACT AWARD PRICE Rs.2,94,538/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Inwi Associates.
(ii) M/S. A.R Enterprises.
(iii) M/S. Pakistan Electric Works.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.22585, ID No.1575218197
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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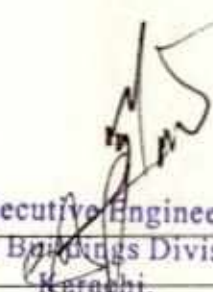
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.I
Karachi.

FOR OFFICE USE ONLY

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



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 A...

20 MAR

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

20 MAR 2015

Handwritten signature and stamp: OFFICE SUPERINTENDENT, Stamp Office, City Court, Karachi

MAR 2015



**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: 29/03/15

To,

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

SUBJECT: 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.

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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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.

NAME 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.I.54/24-b)	644.31 Sft	1043/90	%Sft	6726
3	Distempering three coats (S.I.54/24-c)	296.60 Sft	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) 20.05				4307/2
	Part B W/S & S/P				67128/2
1	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	5773
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 malleable iron or brass unions and making requisite	1-Nos	6237/-	Each	6237

5/2

	number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1.2.4 Foreign or equivalent (S.I.13/4)				
	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent. (S.I.11/3)	1-Nos	2553/47	Each	2553
4	P/F CI trape with 4" dia inlet and out let of the approved self cleaning design with a CI grating 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.I.24/6)	1-No	2042/43	Each	2042
5	P/F 15x12 bevelled edge mirror of Belgium glass complete with 1/8 thick hard board & screws fixed to wooden cleats. (4.2/7)	1-No	2047/76	Each	2048
6	P/F Towel rail 30" long 3/4" dia round or square (standard pattern).	1-No	1082/95	Each	1083
7	P/F soap tray earthen ware with cp screws etc complete. (S.I.8/5)	1-No	497/20	Each	497
8	S/F CP Muslim Shower with double bib cock & Ring Pipe etc complete. (S.I.19-b/19)	3-Nos	3432/-	Each	10296
9	S/F Wash Basin Mixture of superior quality with CP head 1/2 dia (S.I.14b/19)	3-No	3179/-	Each	9537
	Total				40066
	Add 5% above				2023
	B				42069
	Part C Electric S.Item				
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)	18-Nos	910/-	Each P. point	16380
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) (101/12)	6-Nos	742/-	Each P. Mtr	4452
	Total C				20832
	Part D N.S.I				
1	P/F 1/2 dia CPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 @ water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. (A) 1/2	20-Rft	91%	Rft	1820%
2	P/F 4" dia UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 @ water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer	4.00 Rft	274%	Rft	1096%

(Handwritten signature)

CHANGED
(Large handwritten scribble)

Incharge (A2172- ---do---3"	6.00 Rft	240%	Rft	1440%
P/F UPVC Bend 3" dia i/c jointing with AGM solution etc complete.	2-Nos	65%	Each	1300%
4 P/F Floor trape jalli	2-Nos	375%	Each	750%
5 P/F Bath Room tiles 18"x12" laid on ¾" over cement sand mortar 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	294%	Sft	56889%
6 P/F double bib cock CP coated etc complete.	2-Nos	2800%	Each	5600%
7 P/F False Ceiling of Gypsum Board 2x2 i/c making aluminum channel frame work	337.84 Sft	144%	Sft	48649%
8 P/F False Ceiling Light i/c electric connection as directed by Engineer Incharge.	18-Nos	1645%	Each	29610%
9 P/F Tube Light double 2-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete. (pl.i.p.s)	3-Nos	1945%		5835%
10 P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	3-Nos	3840%		11520%
Total D				164509%
G Total				294538%
Say Rs				

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. Arbitration 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.1
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, 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 C.M House Karachi (Comptroller Residence).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,87,000/-
- 8) ENGINEER'S ESTIMATE Rs.2,87,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders
- 16) CONTRACT AWARD PRICE Rs.2,86,720/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders
(ii) M/S. Inwl Associates.
(iii) M/S. Pakistan Electric Works.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.I
Karachi

FOR OFFICE USE ONLY

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

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

20 MAR 2015

20 MAR 2015

OFFICE SUPERINTENDENT
Stamp Office, City Court
(Karachi)

MAR 2015



**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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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.

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

SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distemping oil bound distemper or paint on walls (s.i.No.54-b/13).	8695.09 Sft	226/88	% Sft.	19727
2	Preparing the surface & Painting with emulsion paint on masonry walls(2-coats)(S.I.21/A+B/P.73)	7455.69 Sft	1305/37	%Sft	97324
3	Distemping two Coats (S.I 24-b/54)	2281.33 Sft	1043/90	%Sft	23514 23514
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	%Sft	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	5110
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	Sft	31735
8	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	1227/36	Sft	25775
9	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.18b/4)	48.00 Cft	3176/25	%0cft	152
10	Cement Concrete brick or stone ballast 1-1/2" to 2" guage ratio 1.4.8(S.I.14b/15)	12.00 Cft	9416/28	%Cft	1130
11	P/L 1.3.6 cement concrete soild block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete. 22/19	27.30 Cft	14268/53	%cft	3895
12	P/L 1.3.6 cement concrete soild block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete. 24/19	127.62 Cft	15771/31	%cft	20127
13	Cement plaster 1.6 upto 12"height 3"thick (S.I.13/62) 13-b/52	371.00 Sft	2206/60	%Sft	8186
14	Asbestors cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screws washers and	120.00 Sft	12141/28	%Sft	14570

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	bitumen washers etc (excluding valleys and ridges)(S-28/37)				
	Total				261309
	Less 20% below Item No.08				5168
	Total A				256141
	Part A (ii) NSI				
1	P/F Iron Girder 2"x4" i/c fixing with cement mortar 1:2 as pillar for walls after chiseling of walls etc complete.	27.00 Rft	144%	Rft	12123
2	P/F RCC Slab 2" thick fixed with cement mortar ratio 1:2 after cutting of walls chiseling etc complete.	36.00 Sft	15%	Sft	5436
3	M/F of Venner Commercial ply sheet 3/4" thick & pasted with formica i/c making frame with wood 2"x1" i/c fixing with accessories hinges locking arrangement etc.	36.00 Sft	295%	Sft	10620
4	P/F Muslim Shower with CP Chain / coated Tube etc complete.	2-Nos	120%	Each	240
	Total A(ii)				30579
	G Total				286720
	Say Rs				

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. Arbitration 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.

[Handwritten signature]

Contractor

[Handwritten signature]
 Assistant Engineer,
 Provincial Buildings sub Division-IX,
 Karachi

[Handwritten signature]
 Executive Engineer
 Provincial Buildings sub 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.1, 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 C.M House Karachi (Office of APSO ADO SEC DS 919
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,96,300/-
- 8) ENGINEER'S ESTIMATE Rs.4,96,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Al-Jadid Const. & Builders.
- 16) CONTRACT AWARD PRICE Rs.4,95,166/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Al-Jadid Const. & Builders.
(ii) M/S. R. Irfan Builders.
(iii) M/S. Pakistan Electric Works.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.22586, ID No.1575218197
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
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(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

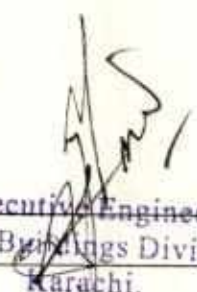
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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OFFICE OF THE INTENDENT
Stamp Office, City Court
Karachi
20 MAR 2015

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:

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



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

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

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

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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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.

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

SCHEDULE 'B'

Description	Qty	Rate	Unit	Amount
Scraping ordinary distempering oil 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)	1713.26 Sft	4504/50	%Sft	77174
3 Preparing the surface & Painting with matt finish on surface walls(2 nd & 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 2 nd & each subsequent coat (S.I 4-C (i+ii)/68)	194.78 Sft	1160/06	%Sft	2260
Total A				145206
Part A(ii) NSI Civil Work				
1 P/F approved quality Porcellien 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.	260354/
2 P/F False Ceiling make gepsium board 2'x2' i/c making aluminum channel frame work sheet wire with nails & screws etc complete as directed by the Engineer Incharge.	350.50 Sft	144/	Sft	50472/
3 Repair of Alluminum doors i/c change of bottom channel with ribted, rubber packing, door handles & locking arrangement.	42.00 Sft	349/	Sft	14658/
4 P/F Hydrollic door closer best quality etc complete.	2-Nos	1850/	Each	3700/
Total A(ii)				329184/
Part B Electric S.Items				
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.129/15)	6-Nos	910/	Each	5460

Amir

	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/-	Each P. Paint.	1484
	P/L main or Sub mainm PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface.	10.0 Meter	305/-	Meter	3050
	P/F one way SP for 10/15 amps switch surface type (S.I.33/218)	10-Nos	58/-	Each P.No	580
5	P/F two way Pin 5-amps Plug & socket flush type (S.I.33/225)	4-Nos	83/-	Each P.No	332
	Total (B)(i)			e pas	10906
	Part B (ii)				
1	S/F False Ceiling Light with holder & Energy Saver bulb i/c necessary electric connection etc complete.	6-Nos	1645/-	Each	9870/-
	Total B (ii)				9870/-
	G Total				495166/-
	Say Rs				

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. Arbitration 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

[Signature]

[Signature]
Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

[Signature]
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.1, 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 C.M House Karachi (Main Building, Secretary Block etc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,98,700/-
- 8) ENGINEER'S ESTIMATE Rs.4,98,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pakistan Electric Works.
- 16) CONTRACT AWARD PRICE Rs.4,97,139/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pakistan Electric Works.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Niz Electric & Fabricators.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.22586, ID No.1575218197
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

20 MAR 2015

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. 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:

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



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

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

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

Karachi dated: 24/03/15

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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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.

work: M/R TO CHIEF MINISTER HOSE KARACHI (MAIN BUILDING, SECRETARY BLOCK ETC
ELECTRIC WORK & MOTOR PUMPS).

SCHEDULE 'B'

	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/- ✓	Each <i>P. Point</i>	81900
	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 ✓	742/- ✓	Each <i>P. Point</i>	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/- ✓	Each <i>P. Point</i>	15900
4	P/L main or Sub main PVC insulated with size 2-7/029 (4mm ²) copper conductor in 3/4" 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/- ✓	Each <i>P. No.</i>	20152
6	P/F Bacolite ceiling Rose with two terminals.(S.I.228/33).	29-Nos ✓	72/- ✓	" ✓	2088 ✓
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 25mm ²)(S.I.103/11).	10-Meter ✓	1909/- ✓	P.Meter ✓	19090
9	P/L main or Sub main PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	70.00 ✓ Meter	305/- ✓	P.Meter ✓	21350
10	P/L main or Sub main PVC insulated with size 2-3/029 copper conductor in 3/4" 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 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface.(S.I.4/1)	70.00 ✓ Meter	200/- ✓	p.Meter ✓	14000
	Total				271579
	Part B NSI				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	3150/- ✓	EA ✓	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-Nos ✓	37400/- ✓	EACH ✓	69400/- 74800/-


[Handwritten signature]


cost of labour & material charges etc complete.				
Repair & Rewinding of 2-HP Motor Pump set also i/c electric connection i/c all cost of material & labour charges as directed by the Engineer Incharge etc complete.	2-Nos	4750/-	Each	9500/-
Repair & Rewinding of 5-HP Motor Pump set also i/c electric connection i/c all cost of material & labour charges as directed by the Engineer Incharge etc complete.	1-No	6400/-	Each	6400/-
P/F Tube Light double 1-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete.	16-Nos	770/-	Each	12320/-
P/F Universal 5 amps with PVC board i/c necessary electric connection etc complete.	30-Nos	230/-	Each	6900/-
P/F Power Plug 15 amps with board etc complete.	10-Nos	340/-	"	3400/-
P/F Fancy Switch Socket with board as per approved quality by the Engineer Incharge etc complete.	100-Nos	200/-	"	20000/-
P/F Ceiling Fan 56" Sweep make Pak or equelet quality i/c necessary electric connection etc complete.	8-Nos	3840/-	"	30720/-
P/F Fan Dimmer as approved quality i/c electric connection etc complete.	12-Nos	200/-	"	2400/-
P/F Wall Brcket Fan 18" dia make Pak or equelet quality necessary election etc complete.	7-Nos	3540/-	"	24780/-
P/F Energy Saver 25 watt as per approved quality i/c necessary electric connection etc complete.	37-Nos	545/-	Each	20165/-
Total B				225560/-
G Total				497139/-
Say Rs				

RMS & 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. Arbitration 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.

Factor


 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, 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 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 Rs.3,59,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.3,58,102/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID), (i) M/S. Shahzaib Associates.
(ii) M/S. Niz Electric & Fabricators.
(iii) M/S. Pakistan Electric Works.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No.22586, ID No.1575218197
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

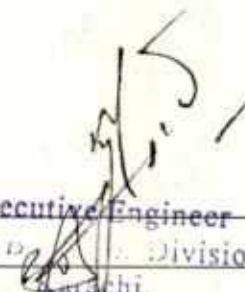
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincia: D. S. Division No. I
Karachi.

FOR OFFICE USE ONLY

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



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th 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. 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 amount 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 for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Stamp Office, City Centre Karachi
20 MAR 2015



**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. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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.

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/-	Each <i>P. Point</i>	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/-	Each <i>P. Point</i>	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/-	Each <i>P. Point</i>	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/-	Each <i>P. No.</i>	49120 ✓
6	P/F circuit bracker 6,10,15,20,30 40,50,&63 amp TP EX(100)CS (CB) on Prepared board as required.(S.I.31/204)	3-Nos ✓	5521/-	Each <i>P. No</i>	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 ✓	147/-	Meter	44938 ✓
8	P/F Bacolite ceiling Rose with two terminals.(S.I.228/33).	33-Nos ✓	72/-	<i>P. No</i>	2376 ✓
9	P/F Brass Batten Holder (S.I.232/33)	41-Nos ✓	70/-	<i>P. No</i>	2870 ✓
	Total				213262
	Part B N.S.I				
1	P/F Tube Light double 1-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete.	20-Nos ✓	770/-	Each	15400/-
2	P/F Universal 5 amps with PVC board i/c necessary electric connection etc complete.	30-Nos ✓	235/-	Each	7050/-
3	P/F Power Plug 15 amps with board etc complete.	6-Nos ✓	340/-		2040/-
4	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	12-Nos ✓	3850/-		46200/-
5	P/F Fan Dimmer as approved quality i/c electric connection etc complete.	8-Nos ✓	190/-		1520/-

5	P/F Fancy Switch Socket with board as per approved quality by the Engineer Incharge etc complete.	64-Nos	195/-	"	12480/-
7	P/F Exhaust Fan Plastic Body equelet quality i/c necessary electric connection as per approved quality etc complete.	4-Nos	2800/-	"	11200/-
8	P/F Energy Saver 25 watt as per approved quality i/c necessary electric connection etc complete.	21-Nos	550/-	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	37400/-
	Total B				144840/-
	G Total				358108/-
	Say Rs				

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. Arbitration 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

- 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 D.S Flat No.31 @ GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 9,60,200/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.9,60,200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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) 3. No's
- 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 SUCCESSFUL BIDDER M/S. M.N Construction Co.
- 16) CONTRACT AWARD PRICE Rs.9,58,919/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. M.N Construction Co.
- (ii) M/S. A.R Enterprises
- (iii) M/S. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No.22586, ID No.1675218197
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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



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:

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



20 MAR 2015
 TENDER
 City Court
 1593
 2015



**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.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi

SCHEDULE B.

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

O.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/13)	2131.0 Sft	788/50	%Sft	16760
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5760.0 Sft	226/88	%Sft	13068
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/78(-)370/83=902/93 (Only Shutter).	73.64	902/93	P. Sft	66492
	Distemping two coats (S.I.NO.24-b/P-54)	1570.15	1043/90	%Sft	16391
	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	19.50 Sft	562/98	P.Sft	10978
	Painting doors and windows any type any type(S.I.NO.4-C-I+II/76)	965.50 Sft.	1160/06	%Sft	11200
	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69)	239.0 Sft	674/60	%Sft	1612
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	4190.0 Sft	1772/38	%Sft	74263
	Providing and fixing approved quality mort ice lock (S.I.NO.21/80)-	6 Nos	1786/13	Each	10717
	P/I deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	51.00 Sft	2364/63	p. Sft	120596
	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/68)	54.00	193/53	P.Sft	10451
	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	54.00	296/05	P.Sft	15987
	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 /66)	114.0 Sft	49/97	p. Sft	5697
	P/I aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	40.50 Sft	63/77	P.Sft	2583
	Total				376795
	Part B S.Item				3771
	Providing and laying tiles glazed 6" x6" x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shade with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile (S.I.NO.60/47)	1570.15 Sft	30688/7	%Sft	479049
	TOTAL				479049
	LESS 2.10% BELOW				96289/-
					382760/-

2.10% below

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B				
Part C W/S & S/F				
P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-Nos	6237/-	Each	6237
S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-No	2882/-	Each	2882
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)l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete (master brand)(25/16)	1-No	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	30773/42	Each	30773
Total				56240
Add. 4.9% above				2756/-
				58996/-
Part D Electric Items				
Wiring for light or fan point with (3/.029) PVC insulated wire (S.I.18/p-3)	8-Pts	797/00	Per point	6376
Wiring for plug point with 1/1.13(3/.029)PVC insulated wire(S.I.NO.20/3)	4 points	669/-	"	2676
Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	4-Nos	72/-	Each	288
P/f B.C. batten holder (S.I.232/33)	4-Nos	70/-	Each	280
P/F brass ceiling fan 56" good quality	3-Nos	3185/-	Each	9555
TOTAL			at Par	19175
Part E, N.S.I.				
S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	3900/-	Each	3900/-
Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	109.9 Sft	730/-	P.Sft	79869/- 79928/-
Providing and fixing marble top 3/4" thick as	44.00 Sft	248/-	P.Sft	10912/-

Handwritten signature

	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				
4	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	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	190/-	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	345/-	Each	690/-
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 complete	2-Nos	2200/-	Each	4400/-
				N.S.I	121570/-
				S.I	837349/-
				Total	958919/-

TERMS AND CONDTION

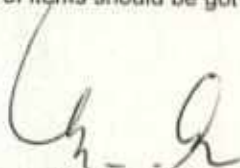
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 Arbitration clause stands deleted from the agreement.
 No premium shall be paid on a Non schedule items.
 100% WELL Graded crushed bajri shall be used in items of work without any extra payment

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

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



CONTRACTOR



SUB ENGINEER



ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.



Executive Engineer
 Provincial Buildings Division No.1
 Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 Island 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 PER 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) 3. No's
- 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 SUCCESSFUL BIDDER M/S. A.R Enterprises
- 16) CONTRACT AWARD PRICE Rs.1,49,965/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. A.R Enterprises
 - (ii) M/S. Muhammad Amin & Co
 - (iii) M/S. Safia Construction Co

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

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

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21) ADVERTISEMENT :
- | | | |
|--|-----|--------------------------------|
| 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) NATURE OF CONTRACT
 Director Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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

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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 Innayat) 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:

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



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

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

No. TC/G-55/W.O/ 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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE B.

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

S.NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1.2 (S.I 25/43)	303.37 Sft	27747/06	%Sft	84176
2	Glazed tile dado 1/4" thick laid in pigment over 1.2 cement sand mortar 3/4" thick including finishing. (S.I 38/45)	53.91 Sft	28299/30	%Sft	15256
3	S/f and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm 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. 84-A/108)	10.00 Sft	1592/69	P.Sft	15927
	Total				115359
	<i>less 20.05% balno.</i>				<i>23129%</i>
	Part B S Item				<i>92230%</i>
1	P/F door alumin 9"x12" depth i/c boxing with back sashes shutters brass fittings complete. (S.I.23/61)	30.00	1778/50	P.Sft	53355
	Total				63355
	Part C NSI				
2	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 et	2-Nos	<i>2190%</i>	Each	<i>4380%</i>
					<i>4380%</i>
					<i>149965%</i>

TERMS AND CONDITON

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

[Signature]
CONTRACTOR

[Signature]
SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

[Signature]
Executive Engineer
Provincial Buildings Division No.1
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

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 according to the standard P.W.D. specification.

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

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Sd/
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 & ~~ALMIRAH~~ (RESIDENCE OF MR WILSON INNAYAT)

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
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3	Sft and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm 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.84-A/108)	10.00 Sft	1592/69	P.Sft	15927
	Total				115359
	<i>less 20.05% balno.</i>				23129
	Part B S.Item				92230
1	P/F door almirah 9"x12" depth i/c boxing with back shelves shutters brass fittings complete. (S.I.23/61)	30.00	1778/50	P.Sft	53355
	Total				53355
	Part C NSI				
6	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 et	2-Nos	2190	Each	4380
					4380
					149965

TERMS AND CONDITON

- 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
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[Signature]
CONTRACTOR

[Signature]
SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

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



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

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

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Provincial Buildings Division No. I,
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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 & ~~ALMIRAH~~ (RESIDENCE OF MR WILSON INNYAT)

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3	S/I and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm 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.84-A/108)	10.00 Sft	1592/69	P.Sft	15927
	Total				115359
	<i>less 20.05% balno.</i>				<i>23129%</i>
	Part B S.Item				<i>9223%</i>
1	P/F decolar almirah 9"x12" depth i/c boxing with back shelves shutters brass fittings complete. (S.I.23/61)	30.00	1778/50	P.Sft	53355
	Total				53355
	Part C NSI				
0	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 et	2-Nos	<i>2190%</i>	Each	<i>438%</i>
					<i>438%</i>
					<i>149965%</i>

TERMS AND CONDITON

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CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
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

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.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.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:

1. Mr. Waris Khalil
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi Member
2. Mr. Fazal Muhammad Mangi
Executive Engineer,
Minorities Affairs,
Karachi Member

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

- i. 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 responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

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

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. R. Irfan Builders	1 st Lowest	Accepted
	(ii) M/s. Pakistan Electric Works	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co	3 rd	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
	(ii) M/s. R. Irfan Builders	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co	3 rd	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 rd	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 rd	Highest Rejected
8.	(i) M/s. Shahzaib Associates	1 st Lowest	Accepted
	(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
	(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
	(ii) M/s. Muhammad Amin & Co	2 nd	Highest Rejected
	(iii) M/s. Safia Construction Co	3 rd	Highest Rejected

6. 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.

7. **Recommendation**


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

8. **Decision**

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


(WARIS KHALIL)

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


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


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

No. TC/G-55/PBD-I/ 7405
Provincial Buildings Division-I,
Karachi dated: 04/03/2015

To,

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

SUBJECT: SUBMISSION OF BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/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
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).

Waqar
M. P. P. P.
04/3
MA/
MA/as above.
Li
4/3/15
AMC (CB)

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

SEPPRA INWARD DIARY
NO: 13324
DATED: 04-03-2015

Copy forwarded with compliments for favour of information to:-

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

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

BIDDERS QUALIFICATION REPORT

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 (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,
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(FAZAL MAMMAD MANGI)
~~EXECUTIVE ENGINEER~~
Minorities Affairs,
Karachi.



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

BIDDERS QUALIFICATION REPORT

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 (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.


 (WARIS KHALIL)
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 (NAZEER AHMED SHAIKH)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No.1,
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BIDDERS QUALIFICATION REPORT

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 (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.


(TAWARIZ KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
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(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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(NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

BIDDERS QUALIFICATION REPORT

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 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)
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 Karachi.


BIDDERS QUALIFICATION REPORT

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. 1, 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. 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.


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 Provincial Buildings Division No.1,
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BIDDERS QUALIFICATION REPORT

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 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.


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BIDDERS QUALIFICATION REPORT

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. 1, 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. 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.


 (WARIS KHAILIL)
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BIDDERS QUALIFICATION REPORT

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 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.


 (AWARIS KHALIL)
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 (NAZEER AHMED SHAIKH)
 EXECUTIVE ENGINEER
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 Karachi.

BIDDERS QUALIFICATION REPORT

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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)
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 (NAZEER AHMED SHAIKH)
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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 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.


 (WARIS KHALIL)
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 Minorities Affairs,
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 (NAZEER AHMED SHAIKH)
 EXECUTIVE ENGINEER
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BIDDERS QUALIFICATION REPORT

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.
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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.


 (AWARIS KHALID)
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 Karachi.

BIDDERS QUALIFICATION REPORT

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

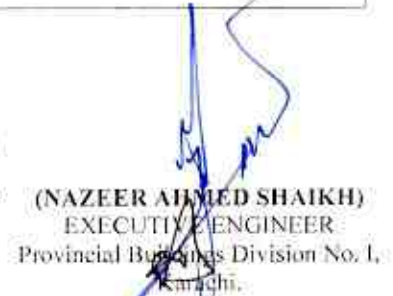
1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7047 dated: 28-01-2015.
3.	Tender description / Name of work / item:	M/R of Dispensary @ C.M House Karachi
4.	Method of Procurement:	Single stage – one envelope 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.



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

BIDDERS QUALIFICATION REPORT

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 (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	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


 (WARIS KHALIL)
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 (NAZEER AHMED SHAIKH)
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BIDDERS QUALIFICATION REPORT

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

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-1/2014-2015/7047 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,
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 Minorities Affairs,
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 (NAZEER AHMED SHAIKH)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT

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. 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.


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BIDDERS QUALIFICATION REPORT

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 (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.


 (WARIS KHALIL)
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 (NAZEER AHMED SHAIKH)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
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BIDDERS QUALIFICATION REPORT

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-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. 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. 1,
Karachi.



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




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

BIDDERS QUALIFICATION REPORT

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. 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

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. 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.


 (IQBAL KHATIB)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


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


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

BIDDERS QUALIFICATION REPORT

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.


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


 (FAZAL MUTTAM MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

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 (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 MUHAMMAD BANG)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

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 (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.


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


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


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

BIDDERS QUALIFICATION REPORT

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 (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.


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


 (FAZAL MEHMOOD JANGHI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

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.


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


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


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

BIDDERS QUALIFICATION REPORT

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. 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 AHMAD ALI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

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. 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 MUHAMMAD LANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi.



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

BIDDERS QUALIFICATION REPORT

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 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.


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


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


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

BIDDERS QUALIFICATION REPORT

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:	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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

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-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. 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.


 (FAZAL AHMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

No. TC/G-55/PBD-I/ 7406
Provincial Buildings Division-I,
Karachi dated: 04/03/2015

To,

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

SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/PBD-I/ 2014-15/7047 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 AHMED SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

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

SPPRA INWARD DIARY

NO: 13325

DATED: 04-03-2015

P. R. Khan
04/3
m/c
Li
4/3/15
AMC (CO)



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.	
2.	M/s. M.N Construction Co.	
3.	M/s. Haroon Electric Works.	
4.	M/s. A.R Enterprises.	
5.	M/s. Pakistan Electric Works.	
6.	M/s. Sarim Construction Co.	
7.	M/s. Niz Electric & Fabricators.	
8.	M/s. Inwi Associates.	
9.	M/s. Al-Jadid Const: & Builders.	
10.	M/s. Muhammad Amin & Co.	
11.	M/s. Safia Construction Co.	
12.	M/s. Shahzaib Associates	

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

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

PH: 021-99203183

No. TC/G-55/PBD-I/ 7407
Provincial Buildings Division-I
Karachi dated: 04/03/2015

To,

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

**SUBJECT: SUBMISSION OF BID EVALUATION REPORT NIT NO.TC/G-55/
PBD-I/2014-15/7047 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/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).

urgent
P. P. P. P.

INWARD DIARY
NO: 13326
DATED: 04-03-2015

M. C. M.
4/3/15
AMC (CB)

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

Copy forwarded with compliments for favour of information to:-

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

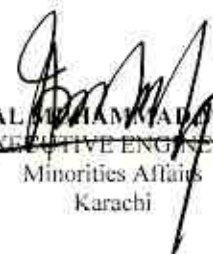
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EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	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	7
1.	M/S. R. Irfan Builders	Rs.4,97,909/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Pakistan Electric Works	Rs.5,00,609/-	2 nd			Highest
3.	M/S. Muhammad Amin & Co	Rs.5,06,183/-	3 rd			Highest


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


(FAZAL MUHAMMAD JANGHI)
~~EXECUTIVE ENGINEER,~~
 Minorities Affairs
 Karachi


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


BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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	7
1.	M/S. R. Irfan Builders	Rs.4,97,909/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Pakistan Electric Works	Rs.5,00,609/-	2 nd			Highest
3.	M/S. Muhammad Amin & Co	Rs.5,06,183/-	3 rd			Highest


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


(FAZAL MUHAMMAD ALI)
~~EXECUTIVE ENGINEER,~~
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

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-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	Rate Quoted by the Bidders/Contractors.						
Description of Items,	Amount	M/S. R. Irfan Builders		M/S. Pakistan Electric Works		M/S. Muhammad Amin & Co	
Cost of Civil Work	Rs.4,47,119/-	Rs.4,47,119/-	Cost of Civil Work	Rs.4,47,119/-	Cost of Civil Work	Rs.4,47,119/-	
At Par	Rs.---	Less: 0.20% Below	Rs.894/-	At Par	Rs.---	Add: 1.00% Above	Rs.447/-
	Total: Rs.4,47,119/-	Total: Rs.4,46,225/-	Total: Rs.4,47,119/-	Total: Rs.4,47,119/-	Total: Rs.4,51,590/-	Total: Rs.4,51,590/-	
Cost of Non-Schedule Items:	Rs.52,787/-	Cost of Non-Schedule Items:	Rs.51,684/-	Cost of Non-Schedule Items:	Rs.53,490/-	Cost of Non-Schedule Items:	Rs.54,593/-
Grand Total:	Rs.4,99,906/-	Grand Total:	Rs.4,97,909/-	Grand Total:	Rs.5,00,609/-	Grand Total:	Rs.5,06,183/-
	Sav: Rs.4,99,900/-						

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-Schedule Items Rs.51,684/- and Grand Total Rs.4,97,909/- found lowest, hence recommended for favour of necessary approval.


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


 (FAZAL AHMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	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	7
1.	M/S. R. Irfan Builders	Rs.4,99,458/-	1 st lowest	Within Estimated cost	1 st 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			Highest


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


 (FAZAL MUHAMMAD SHIANG)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

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

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

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. R. Irfan Builders	M/S. A.R Enterprises	M/S. Muhammad Amin & Co	
Cost of Civil Work	Rs.4,97,412/-	Rs.4,97,412/-	Cost of Civil Work	Rs.4,97,412/-	Cost of Civil Work
Less: 20.00% Below on item No.1	Rs.10,407/-	Rs.10,407/-	Less: 19.00% Below on item No.1	Rs.9,886/-	Less: 18.00% Below on item No.1
Total:	Rs.4,87,005/-	Total:	Total:	Rs.4,87,526/-	Total:
Cost of WS&SF Work	Rs.4,772/-	Cost of WS&SF Work	Cost of WS&SF Work	Rs.4,772/-	Cost of WS&SF Work
Add: 5.00% Above	Rs.239/-	Rs.191/-	Add: 5.00% Above	Rs.239/-	Add: 6.00% Above
Total:	Rs.5,011/-	Total:	Total:	Rs.5,011/-	Total:
Total Schedule Item:	Rs.4,92,016/-	Total Schedule Item:	Total Schedule Item:	Rs.4,92,537/-	Total Schedule Item:
Cost of Non-Schedule Items.	Rs.7,918/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.7,704/-	Cost of Non-Schedule Items.
Grand Total:	Rs.4,99,934/-	Grand Total:	Grand Total:	Rs.5,00,241/-	Grand Total:
Say:	Rs.4,99,900/-				

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: 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 necessary approval.


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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


BID EVALUATION REPORT

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:	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 Servant Quarter Back Side near Dispensary @ C.M House Karachi				
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:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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	7
1.	M/S. Sarim Construction Co	Rs.4,97,731/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. R. Irfan Builders	Rs.4,99,120/-	2 nd			Highest
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 MUHAMMAD YANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

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

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.				
Description of Items.	Amount	M/S. Sarim Construction Co	M/S. R. Irfan Builders	M/S. Muhammad Amin & Co		
Cost of Civil Work	Rs.5,12,014/-	Rs.5,12,014/-	Cost of Civil Work	Rs.5,12,014/-	Cost of Civil Work	Rs.5,12,014/-
Less: 20.00% Below on item No.1	Rs.23,383/-	Less: 20.00% Below on item No.1	Less: 19.00% Below on item No.1	Rs.22,214/-	Less: 18.00% Below on item No.1	Rs.21,045/-
Total:	Rs.4,88,631/-	Total:	Total:	Rs.4,89,800/-	Total:	Rs.4,90,969/-
Cost of Non-Schedule Items.	Rs.10,540/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.9,320/-	Cost of Non-Schedule Items.	Rs.9,370/-
Grand Total:	Rs.4,99,171/-	Grand Total:	Grand Total:	Rs.4,99,120/-	Grand Total:	Rs.5,00,339/-
Say:	Rs.4,99,200/-					

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.


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


FAIZA ZAHID
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


NAZEER AHMED
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.

BID EVALUATION REPORT

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:	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 of Dispensary @ C.M House Karachi				
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:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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	7
1.	M/S. Inwi Associates	Rs.2,94,538/-	1 st lowest	Within Estimated cost	1 st 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/-	3 rd			Highest


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


(FAZAL MUHAMMAD BANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

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-1/14-15/322 dated:19/01/2015

Tender invited vide 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

Rate Quoted by the Bidders/Contractors.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items,	Amount	M/S. Inwi Associates	M/S. A.R Enterprises	M/S. Pakistan Electric Works	
Cost of Civil Work	Rs.71,435/-	Rs.71,435/-	Rs.71,435/-	Rs.71,435/-	Rs.71,435/-
Less: 20.00% Below on item No.6	Rs.4,296/-	Rs.4,307/-	Rs.4,285/-	Rs.4,081/-	Rs.4,081/-
Total:	Rs.67,139/-	Rs.67,128/-	Rs.67,150/-	Rs.67,354/-	Rs.67,354/-
Cost of W.S&S.F Work	Rs.40,066/-	Rs.40,066/-	Rs.40,066/-	Rs.40,066/-	Rs.40,066/-
Add: 5.00% above	Rs.2,003/-	Rs.2,003/-	Rs.2,404/-	Rs.3,205/-	Rs.3,205/-
Total:	Rs.42,069/-	Rs.42,069/-	Rs.42,470/-	Rs.43,271/-	Rs.43,271/-
Cost of Electric Work	Rs.20,832/-	Rs.20,832/-	Rs.20,832/-	Rs.20,832/-	Rs.20,832/-
At Par	Rs.---	Rs.---	At Par	Rs.---	Rs.208/-
Total:	Rs.20,832/-	Rs.20,832/-	Rs.20,832/-	Rs.21,040/-	Rs.21,040/-
Total Schedule Item:	Rs.1,30,040/-	Rs.1,30,029/-	Rs.1,30,452/-	Rs.1,31,665/-	Rs.1,31,665/-
Cost of Non-Schedule Items.	Rs.1,65,210/-	Rs.1,64,509/-	Rs.1,68,126/-	Rs.1,70,140/-	Rs.1,70,140/-
Grand Total:	Rs.2,95,250/-	Rs.2,94,538/-	Rs.2,98,578/-	Rs.3,01,805/-	Rs.3,01,805/-
Say:	Rs.2,95,300/-				

The Rate Quoted by M/s. Inwi Associates, Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.05 % below on item No.6 Cost of W.S/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/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL AHMAD)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


(NAZEER AHMAD)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.

BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	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	7
1.	M/S. R. Irfan Builders	Rs.2,86,720/-	1 st lowest	Within Estimated cost.	1 st Lowest	Accepted
2.	M/S. Inwi Associates	Rs.2,87,999/-	2 nd			Highest
3.	M/S. Pakistan Electric Works	Rs.2,89,132/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. R. Irfan Builders	M/S. Inwi Associates	M/S. Pakistan Electric 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/-	Cost of Civil Work Rs.2,61,309/-	
Less: 20.00% Below on item No.08	Rs.5,155/-	Less: 20.05% Below on item No.08	Less: 20.00% Below on item No.08	Less: 19.00% Below on item No.08	
Total:	Rs.2,56,154/-	Total:	Total:	Total:	
Cost of Non-Schedule Items.	Rs.30,822/-	Cost of Non- Schedule Items.	Cost of Non- Schedule Items.	Cost of Non- Schedule Items.	
Grand Total:	Rs.2,86,976/-	Grand Total:	Grand Total:	Grand Total:	
Say:	Rs.2,87,000/-				

The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, 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/- found lowest, hence recommended for favour if necessary approval.


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


(FAZAL HABIB MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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


BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	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	7
1.	M/S. Al-Jadid Const: & Builders	Rs.4,95,166/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. R. Irfan Builders	Rs.5,02,047/-	2 nd			Highest
3.	M/S. Pakistan Electric Works	Rs.5,10,240/-	3 rd			Highest


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


 (FAZAL MAMMAD BHANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

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

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

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Al-Jadid Const: & Builders		M/S. R. Irfan Builders		M/S. Pakistan Electric Works	
Cost of Civil Work	Rs.1,45,206/-	Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
At Par	Rs.---	At Par		At Par		At Par	
Total:	Rs.1,45,206/-	Total:		Total:		Total:	
Cost of Electric Work	Rs.10,906/-	Cost of Electric Work		Cost of Electric Work		Cost of Electric Work	
At Par	Rs.---	At Par		At Par		At Par	
Total:	Rs.10,906/-	Total:		Total:		Total:	
Total Schedule Item:	Rs.1,56,112/-	Total Schedule Item:		Total Schedule Item:		Total Schedule Item:	
Cost of Non-Schedule Items Civil Work.	Rs.3,30,322/-	Cost of Non-Schedule Items Civil Work.		Cost of Non-Schedule Items Civil Work.		Cost of Non-Schedule Items Civil Work.	
Cost of Non-Schedule Items Electric.	Rs.9,900/-	Cost of Non-Schedule Items Electric.		Cost of Non-Schedule Items Electric.		Cost of Non-Schedule Items Electric.	
Total Non Schedule Item:	Rs.3,40,222/-	Total Non Schedule Item:		Total Non Schedule Item:		Total Non Schedule Item:	
Grand Total:	Rs.4,96,334/-	Grand Total:		Grand Total:		Grand Total:	
Save:	Rs.4,96,300/-	Grand Total:		Grand Total:		Grand Total:	

The Rate Quoted by M/s. Al-Jadid Const: & Builders, Government Contractor, 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/- found to be lowest, hence recommended for favour of necessary approval.


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


(FAZAL KHAN)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi.


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

BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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	7
1.	M/S. Pakistan Electric Works	Rs.4,97,139/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Haroon Electric Works	Rs.4,98,089/-	2 nd			Highest
3.	M/S. Niz Electric & Fabricators	Rs.5,03,859/-	3 rd			Highest


 (WARIS KHALIL)
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 (NAZEER AHMED SHAIKH)
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COMPARATIVE STATEMENT

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		Rate Quoted by the Bidders/Contractors.						
Description of Items.	Amount	M/S. Pakistan Electric Works		M/S. Haroon Electric Works		M/S. Niz Electric & Fabricators		
Cost of Electric Work	Rs.2,71,579/-	Cost of Electric Work		Rs.2,71,579/-		Cost of Electric Work		Rs.2,71,579/-
At Par	Rs.---	At Par		Rs.---		At Par		Rs.---
	Total: Rs.2,71,579/-	Total: Rs.2,71,579/-		Total: Rs.2,71,579/-		Total: Rs.2,71,579/-		Rs.2,71,579/-
Cost of Non-Schedule Items.	Rs.2,27,080/-	Cost of Non-Schedule Items:		Rs.2,25,560/-		Cost of Non-Schedule Items:		Rs.2,32,280/-
Grand Total:	Rs.4,98,659/-	Grand Total:		Rs.4,97,139/-		Grand Total:		Rs.5,03,859/-
Save:	Rs.4,98,700/-							

The Rate Quoted by M/s, Pakistan Electric Works, Government Contractor, 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/- found lowest, hence recommended for favour of necessary approval.


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 Provincial Buildings Division No.1,
 Karachi.

BID EVALUATION REPORT

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:	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 (Electric Work Residence Flat and Police and Rangers Barracks).				
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:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	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	7
1.	M/S. Shahzaib Associates.	Rs.3,58,102/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Niz Electric & Fabricators	Rs.3,60,832/-	2 nd			Highest
3.	M/S. Pakistan Electric Works	Rs.3,65,247/-	3 rd			Highest


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

COMPARATIVE STATEMENT

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 vide 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	Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahzaib Associates	M/S. Niz Electric & Fabricators	M/S. Pakistan Electric Works
Cost of Electric Work	Rs.2,13,262/-	Rs.2,13,262/-	Rs.2,13,262/-	Rs.2,13,262/-
At Par	Rs.---	At Par	Add: 1.00% above	Add: 2.00% above
Total:	Rs.2,13,262/-	Rs.2,13,262/-	Rs.2,15,395/-	Rs.2,17,527/-
Cost of Non-Schedule Items.	Rs.1,45,750/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.
Grand Total:	Rs.3,59,012/-	Rs.3,58,102/-	Rs.3,60,832/-	Rs.3,65,247/-
Say:	Rs.3,59,000/-			

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, 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/-, found lowest, hence recommended for favour of necessary approval.


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BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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	7
1.	M/S. M.N Construction Co	Rs.9,58,919/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. A.R Enterprises	Rs.9,61,260/-	2 nd			Highest
3.	M/S. Muhammad Amin & Co	Rs.9,80,087/-	3 rd			Highest


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

COMPARATIVE STATEMENT

Name of Work:-

S/R to D.S Flat No.31 @ GOR Bath Island Karachi (Residence of Mr. Saeed 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 Kyc: T(I)/D.S/1253 dated-09/01/2015

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. M.N Construction Co	M/S. A.R Enterprises	M/S. Muhammad Amin & Co	
Cost of Civil Work	Rs.3,76,795/-	Rs.3,76,795/-	Rs.3,76,795/-	Cost of Civil Work	Rs.3,76,795/-
At Par	Rs.---	Rs.377/-	At Par	Rs.---	Cost of Civil Work
				At Par	Add: 2.00% above
Total:	Rs.3,76,795/-	Rs.3,76,418/-	Total:	Rs.3,76,795/-	Total:
Cost of Tile Work	Rs.4,79,049/-	Rs.4,79,049/-	Cost of Tile Work	Rs.4,79,049/-	Cost of Tile Work
Less: 20.00% Below	Rs.95,810/-	Rs.96,289/-	Less: 20.00% Below	Rs.95,810/-	Less: 18.00% Below
Total:	Rs.3,83,239/-	Rs.3,82,760/-	Total:	Rs.3,83,239/-	Total:
Cost of W&S&SF Work	Rs.56,240/-	Rs.56,240/-	Cost of W&S&SF Work	Rs.56,240/-	Cost of W&S&SF Work
Add: 5.00% above	Rs.2,812/-	Rs.2,756/-	Add: 6.00% above	Rs.3,374/-	Add: 6.00% above
Total:	Rs.59,052/-	Rs.58,996/-	Total:	Rs.59,614/-	Total:
Cost of Electric Work	Rs.19,175/-	Rs.19,175/-	Cost of Electric Work	Rs.19,175/-	Cost of Electric Work
At Par	Rs.---	Rs.---	At Par	Rs.---	Add: 1.00% above
Total:	Rs.19,175/-	Rs.19,175/-	Total:	Rs.19,175/-	Total:
Total Schedule Item:	Rs.8,38,261/-	Rs.8,37,349/-	Total Schedule Item:	Rs.8,38,823/-	Total Schedule Item:
Cost of Non-Schedule Items.	Rs.1,21,928/-	Rs.1,21,570/-	Cost of Non-Schedule Items.	Rs.1,22,437/-	Cost of Non-Schedule Items.
Grand Total:	Rs.9,60,189/-	Rs.9,58,919/-	Grand Total:	Rs.9,61,260/-	Grand Total:
Say:	Rs.9,60,200/-		Grand Total:	Rs.9,61,260/-	Rs.9,80,087/-

The Rate Quoted by M/s. M.N Construction & Co. Government Contractor, Cost of Civil Work Schedule Items @ 0.10 % below Cost of Tile Work Less: 20.10% Below Cost of W&S&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/- found lowest, hence recommended for favour of necessary approval.


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Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

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:	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.	Tender Published:	SPPRA Sr. No.22586 SPPRA ID. No.1575218197.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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	7
1-	M/S. A.R Enterprises	Rs.1,49,965/-	1 st lowest	Within Estimated cost	1 st 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			Highest


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

COMPARATIVE STATEMENT

Name of Work:- 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).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S.Divim:-/1/4-15/287 dated:07/01/2015

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises	M/S. Muhammad Amin & Co	M/S. Safa Construction Co	
Cost of Civil Work	Rs.1,15,359/-	Cost of Civil Work	Rs.1,15,359/-	Cost of Civil Work	Rs.1,15,359/-
Less: 20.00% Below	Rs.23,072/-	Less: 20.05% Below	Rs.23,129/-	Less: 19.00% Below	Rs.21,918/-
Total:	Rs.92,287/-	Total:	Rs.92,230/-	Total:	Rs.93,441/-
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/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
Total:	Rs.53,355/-	Total:	Rs.53,355/-	Total:	Rs.53,355/-
Total Schedule Item:	Rs.1,45,642/-	Total Schedule Item:	Rs.1,45,585/-	Total Schedule Item:	Rs.1,46,796/-
Cost of Non-Schedule Items:	Rs.4,400/-	Cost of Non-Schedule Items:	Rs.4,380/-	Cost of Non-Schedule Items:	Rs.4,400/-
Grand Total:	Rs.1,50,042/-	Grand Total:	Rs.1,49,965/-	Grand Total:	Rs.1,51,196/-
Save:	Rs.1,50,000/-				

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, hence recommended for favour of necessary approval.


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