

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-55/2013-14/4378 dated: 07-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Estt. & Streng: of Darul Aftal & Rehabilitation of Steet Childern
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,01,300/- ✓
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.12,01,300/- ✓
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months ✓
- 10) TENDER OPENED ON (DATE & TIME) 29-04-2014 @ (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. Saadi Muhammad Shoaib. ✓
- 16) CONTRACT AWARD PRICE Rs.12,00,801/- ✓
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Saadi Muhammad Shoaib. ✓
(ii) M/S. Sahar 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 X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19775, ID No.1575215388
No	

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

Yes	Awami Awaz, Express 10-04-2014, Daily Beacus, Awami Maaz, Daily Times, 11-04-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	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


Name of the Authorized Officer
Designation of the Authorized Officer No. 7

FOR OFFICE USE ONLY

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

Print

Save

Reset



**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/ 4853.

Karachi dated: 20-05-14.

To,

M/S. Saadi Muhammad Shoaib,
Government Contractors,
Karachi.

SUBJECT: ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATIONS KARACHI. (PLINTH PROTECTION, STAIR MARBLE TOP, KITCHEN CABINET & OTHER ADDITIONAL WORK IN PRINCIPAL / VICE PRINCIPLE RESIDENCE, G. FLOOR & F. FLOOR).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ 16.75% below the Schedule Rate Rs.3,91,327/- & Non-Schedule Items Rs.8,09,474/-, and Grand Total Rs.12,00,801/- (Rupees= Twelve Lac Eight Hundred & One Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1141 dated:02/05/2014 Subject to the following Conditions:-

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

3. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
1. The Arbitration clause from the Agreement stands deleted.
2. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
3. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
4. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
5. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

WORK :- ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI
(PLINTH PROTECTION, STAIR MARBLE TOP, KITCHEN CABINETS & OTHER ADDITIONAL WORK IN PRINCIPAL / VICE PRINCIPAL RESIDENCES GF+FF)

" SCHEDULE. 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
"A" SCHEDULE ITEMS (CIVIL WORK)				
ing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and above in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out and curing etc, complete. (Sl. 23 /P-19)	394.00-Cft	14621/44	%Cft	57608/-
Rupees. Fourteen thousand six hundred twenty one. And Forty four. Paisa				
Extra labour for Block masonry (2 nd floor) (Sl.30-b/P-19)	394.00 Cft.	328/97	%Cft	1296/-
Rupees. Three hundred twenty eight. And. Ninety seven.				
Plaster 1:4 upto 12' height. (b) 1/2" thick. (Sl.11-b/P52)	1927.00 Sft	2283/93	%Sft	44011/-
Rupees. Two thousand two hundred eighty three. And. Ninety three. Paisa				
Labour rate for making grooves of 1"x1/4" or 3/4"x1/2" deep on finished surface with true edges both vertically and horizontally with uniform depth and, with groove base smoothly finished etc complete as per instruction of Engineer Incharge. (P=55)	1390.00 Sft.	7/71	P/Sft	10717/-
Rupees. Seven. And. Seventy one. Paisa				
Labour rate for making cement plaster pattas/bands around straight or carved openings and around the edges roof and the width not less than 6" with fine finishing as directed by Engineer Incharge. (Sl.34/P-55)	514.00 Rft.	19/36	P/Rft	9951/-
Rupees. Nineteen. And, thirty six. Paisa				
8" thick marble tiles of approved quality and colour of size 8"x4/6"x4" in dado skirting & facing removal and filling of existing plaster surface etc. Over 1/2" thick base of mortar 1:3 setting mortar base i/c filling the joints & grouting the tiles with white cement slurry curing, finishing and polishing etc complete. i). For New Work. (Sl.49/P-49)	597.00 SFT	186/04	P/SF	111221/-
Rupees. One hundred eighty six. And. Four. Paisa				
1" thick topping cement concrete (1:2:4) in/c surface and dividing into panels. (c) 2" thick. (Sl.16-c/P42)	1568.00 Sft	3275/50	%Sft	51360/-
Rupees. Three thousand two hundred seventy five. And. Fifty. Paisa				
Labour for each storey above ground for mosaic or terrazzo or tiles, stone and wooden floor (Sl.18/P-42)	1568.00 Sft	453/76	%Sft	35571/-
Rupees. Four hundred fifty three. And. Seventy six. Paisa				
Steel grated door with 1/16" thick sheeting in/c angle iron and 2"x2"x3/8" and 3/4" square bars 4" centre to centre with proper arrangements. (Sl.24/P-92)	113.00 Sft	726/72	P/Sft	82119/-
Rupees. Seven hundred twenty six. And. Seventy two. Paisa				
Aluminum sheet on doors pasted with glue as per specification (Sl.61/P-66)	60.00 Sft	63/77	P/Sft	3826/-
Rupees. Sixty three. And. Seventy seven. Paisa				
Coat of bitumen laid hot using 34 lbs for %Sft over roof and blinded with sand at one Cft Per %Sft (Sl.13/P-35)	1568.00 Sft	1887/40	%Sft	29594/-
Rupees. One thousand eighty hundred eighty seven. And forty. Paisa				
Work with sunk iron screws wooden architrave approved design / specification having width not less than 2-1/2" as directed by the Engineer Incharge. (Sl60/P-66)	1269.50 Rft	49/97	P/Rft	63437/-
Rupees. Forty nine. And. Ninety seven. Paisa				

05 Nos	261/25	Each.	1306/-
Rupees. Two hundred sixty one. And. Twenty five. Paisa			
Total Rs.			470063/-
Less 16.75% below (-)			78736/-
Total Rs.			391327/-


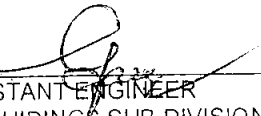

G. Total Part (A) Total Rs

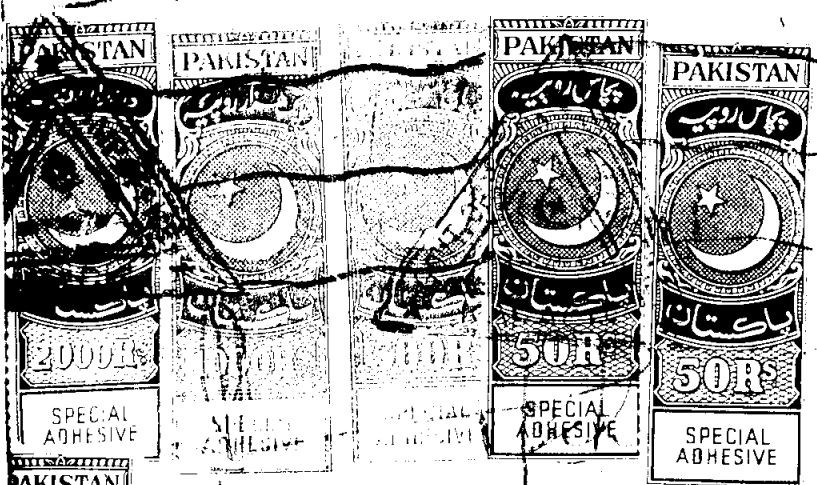
ITEMS	Quantity	Rate	Unit	Amount
T 'D' NON SCHEDULE ITEMS.				
Marble top 7/8" thick china Verona / Teravera or equivalent air steps upto size of 5'-0x1'-0 in/c cutting in required size ing round gola, making cuts 3 Nos. for avoiding slipping aid over a base of 3/4" thick cement sand mortar, filling with slurry of white cement, grinding & chemical polishing ompete. The rate in/c all carriage and wastage as required wastage as required and directed by the Engineer arge.	315.00 Sft.	441/-	P/Sft.	138915/-
Pre cast RCC beam / slab roof by using pre coat beams of red size & no and precast slab of size 4.0x2.0x0.25 after ing of wall by CC erection of beams & slab, filling joints in ent sand mortar as directed by the Engineer Incharge.	190.00 Sft	195/-	P/Sft	37050/-
Wooden cabinet with shutter of lassani sheet 3/4" thick and a work of 1 st class partal wood 2"x1" pasted with classic mica 18" deep in/c necessary hinges, catchers, handles, g wheels in doors, nails, screws etc with approved design shape. The cost also in/c necessary tools and plants to be in making etc complete as directed by the Engineer arge.	304.44 Sft.	754/-	P/Sft	229548/-
Iron steel grill using solid square bars of size 1/2"x1/2" ad @ 4" in/c and frame of flat iron Patti of 3/4"x3/16" in/c design shape @ 1'-0 apart or equivalent fitted with ws or pins in/c painting 3- coats with 1 st coat of red oxide etc complete.	912.00 Sft.	311/-	P/Sft.	285632/-
In position M.S. stair case railing 2'-9" high consisting of 3/4" solid square vertical bars grouted in RCC steps @ apart with flat iron Patti 2"x3/16" on top of square bars with rail of sheesham wood 3"x2-1/2" (round on top) fixed on iron Patti. The cost includes providing & fixing 3'x3" asham wood balustrade at top & bottom of each flight. The also includes anticorrosive red oxide primer with 3 coats namel paint on bars & polishing of wooden hand rail & ustrades etc complete.	144.00 Sft.	479/-	P/Sft.	68976/-
Fancy glazed tiles border (size 10"x2" to 8x3") of proved quality & design & required color to match the or of bath tiles jointed in white cement in/c finishing, aning etc complete.	118.00 Rft.	952/-	P/Rft	112336/-
				(B) Total Rs: 112336/-
				A) Total Rs: 229548/-
				G. Total (A+B) Rs: 341884/-
				Say Rs: 341884/-

Terms and Conditions.

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.

- 100% well graded trashed bajri shall be used in item of RCC 1:2:4.
- Water shall be arranged by the Contractor at site of work without any extra payment.
- No premium shall be paid on Non-Schedule items.
- No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid
- C.C. block shall be machine made.
- All RCC /CC cost in situ shall be mechanically vibrated.
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
- 11. The work will be carried out as per PWD Specifications.

 CONTRACTOR	 ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	 EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI
---	--	--



279

3610

3510

[Handwritten signature]
SUPERINTENDENT
Municipal Corporation
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of May-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Saadi Muhammad Shoaib (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children through Civil Society organizations Karachi (Plinth Protection, Stair Marble Top, Kitchen Cabinet & Other Additional Work in Principal / Vice Principle Residence, G. Floor & F. Floor) and amount of Rs.12,00,801/- (Rupees= Twelve Lac Eight Hundred & 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.

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-55/2013-14/4378 dated: 07-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Estt. & Streng: of Darul Atfal & Rehabilitation of Steet Childern
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.27,73,700/-
- 8) ENGINEER'S ESTIMATE Rs.27,73,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 29-04-2014 @ (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. Saadi Muhammad Shoab.
- 16) CONTRACT AWARD PRICE Rs.27,72,206/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Saadi Muhammad Shoab.
(ii) M/S. Muhammad Amin & Co.
(iii) M/S. Sahar Enterprises.

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 Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19775, ID No.1575215388
No	

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

Yes	Awami Awaz, Express 10-04-2014, Daily Beacus, Awami Maaz, Daily Times, 11-04-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	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"/>
-----	--------------------------	----	-------------------------------------

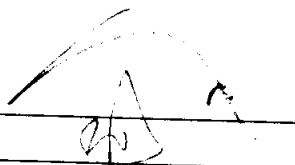
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



FOR OFFICE USE ONLY

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

Print

Save

Reset



**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/ 4852.

Karachi dated: 20-05-14.

To,

M/S. Saadi Muhammad Shoaib,
Government Contractors,
Karachi.

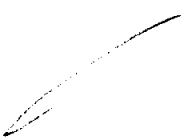
SUBJECT: ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATIONS KARACHI (CONSTRUCTION OF UNDER GROUND TANK & OVER HEAD TANK I/C PUMP ROOM).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Part A Foundation **Add: 21% above** Cost of Part B Ground Floor **Less: 12% below**, Cost of Part C 1st Floor **Add: 3% above**, Cost of Part D 2nd Floor **Less: 2% below**, Cost of Part E 3rd Floor **Less: 6% below**, Cost of Part F 4th Floor **Less: 8% below** Cost of Part G 5th Floor **Less: 5% below**, and Part A to Part G **5% above** on Fabrication the Schedule Rate **Rs.27,72,206/-** & Non-Schedule Items **Rs. NIL**, and Grand Total **Rs.27,72,206/-** (Rupees= **Twenty Seven Lac Seventy Two Thousand Two Hundred & Six Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi. vide his office Letter No.PBC/B&A/1140 dated:02/05/2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

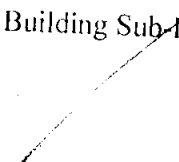
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer. Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NAME OR WORK :- ESTABLISHMENT & STRENGTHENING OF DARUL ATFAL & REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION @ KARACHI (CONSTRUCTION OF UGT & OHT IN/C PUMP ROOM).

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART (A) FOUNDATION.					
1	Excavation of foundation of building bridges and other structures in/c dabling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. (c) in hard soil or soft Murum (Sl.18-c/P-4)	6404.00 Cft	3554/38	%oCft	22762/-
Rupees. Three thousand five hundred fifty four. And Thirty eighty. Paise					
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. (b) Ratio 1:4:8 (Sl.4-b/P-15)	377.00 Cft	9416/28	%Cft	35499/-
Rupees. Nine thousand four hundred sixteen. And Twenty eighty. Paise					
3	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (Sl.8-b/P-17)	116.15 Cwt	5001/70	P/Cwt.	580949/-
Rupees. Five thousand & one. And Seventy. Paise					
4	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:1-1/2:3) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (Sl.6/P-16)	1675.12 Cft	349/-	P/Cft	584817/-
Rupees. Three hundred forty nine. Only					
5	Vertical damp proof course of 3/4" thick cement plaster 1:2 with bitumen at (20 Lbs per %Sft) (Sl.70/P-107)	976.00 Sft.	2760/99	%Sft.	26947/-
Rupees. Two thousand seven hundred sixty. And Ninety nine. Paise					
6	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (c) 2" thick (Sl.16-c/P-42)	868.00 Sft.	3275/50	%Sft.	28431/-
Rupees. Three thousand two hundred seventy five. And Fifty. Only					
Total Rs.					1279203/-
Less: below except Item No. 3 & 4 Rs.					232306
Add: above on Item No.3 Rs.					210117
Part (A) Foundation. Total Rs.					1332114
PART (B) GROUND FLOOR. (PUMP ROOM)					
1	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (Sl.8-b/P-17)	21.23 Cwt	5001/70	P/Cwt.	106186/-
Rupees. Five thousand & one. And Seventy. Paise					
2	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:1-1/2:3) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (Sl.6-ii/P-16)	273.37 Cft	349/-	P/Cft	95406/-
Rupees. Three hundred forty nine. Only					

3	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in GF super structure in/c raking out joints & curing etc complete. (SI.24/P-19)	172.75 Cft	15771/01	%Cft	27244/-
Rupees. Fifteen thousand seven hundred seventy seven. And. One Paise					
4	M/F steel grated door with 1/16" tick sheeting in/c angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (SI.24/P-92)	56.50 Sft	726/72	P/Sft	41060/-
Rupees. Seven hundred twenty six. And. Seventy two. Paise					
5	Cement plasters 1:4 upto 12' height. (b) 1/2" thick. (SI.11-b/P-52)	1067.00 Sft	2283/93	%Sft	24370/-
Rupees. Two thousand two hundred eighty three. And. Ninety three. Paise					
6	Distempering (b) Three coats. (SI.24 (c)/P-54)	1220.00 Sft	1079/65	%Sft	13172/-
Rupees. One thousand & seventy nine. And. Sixty five. Paise					
7	Painting new surface (c) preparing surface and painting of doors and windows an type (in/c edges) (i) priming coat (ii) each subsequent coat of pint. (SI.5-c-i+ii/P-70)	113.00 Sft	2116/41	%Sft	2392/-
Rupees. Two thousand one hundred sixteen. And. Forty one. Paise					
8	P/F iron steel grill using solid square bars of size 1/2"x1/2" placed at 4" in/c and frame of flat iron patti of 3/4"x3/4" in/c circle shape at 1'-0" apart equivalent fitted with screws are pins in/c painting 3-coats with 1 st coat of red oxide paint etc. (SI.30/P-94)	50.00 Sft	194/16	P/Sft	9708/-
Rupees. One hundred ninety four. And. Sixteen. Paise					
9	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 2" thick. (SI.16-c/P-42)	396.00 Sft	3275/50	%Sft	12971/-
Rupees. Three thousand two hundred seventy five. And. Fifty. Paise					
10	P/F in position in C.C foundation 1:3:6 M.S ladder of M.S angle iron 2"x2"x1/4" 1' apart with M.S bar 3/4" dia spaced 1' apart painting 3 coats with anticorrosive steel paint etc complete. (PH SI.3/P-55)	14.00 Rft	799/-	P/Rft	11186/-
Rupees. Seven hundred ninety nine. Only					
14	Reinforced cement concrete spout in/c fixing in position 2-1/2"x6"x5". (SI.14/P-18)	03 Nos	261/25	Each	784/-
Rupees two hundred sixty one. And. Twenty five. Paise					
Total Rs.					344479/-
Less: below except Item No. 1 & 2 Rs.					11196/-
Total					327333
Add: above on Item No.1 Rs.					11196/-
Part (B) Ground Floor G. Total Rs.					338529
PART (C) FIRST FLOOR.					
1	Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17)	14.12 Cwt	5001/70	P/Cwt	70624/-
Rupees. Five thousand & one. And. Seventy. Paise					
2	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:1-1/2:3) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6-ii/P-16)	181.50 Cft	349/-	P/Cft	63344/-
Rupees. Three hundred thirty one. Only					

3	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 2" thick. (SI.16-c/P-42)	74.25 Sft	3275/50	%Sft	2432/-
Rupees. Three thousand two hundred seventy five. And. Fifty. Paisa					
4	Distempering (b) Three coats. (SI.24 (c)/P-54).	486.00 Sft	1079/65	%Sft	5247/-
Rupees. One thousand & seventy nine. And. Sixty five. Paisa					
5	P/F in position in C.C foundation 1:3:6 M.S ladder of M.S angle iron 2"x2"x1/4" 1' apart with M.S bar 3/4" dia spaced 1' apart painting 3 coats with anticorrosive steel paint etc complete. (PH SI.3/P-55)	13.50 Rft	799/-	P/Rft	10787/-

Rupees. Seven hundred ninety nine. Only

Total Rs. 152434/-

Above 03%

~~less~~ below except Item No. 1 & 2 Rs. ~~559/-~~

Total 152993/-

Add: *05%* above on Item No.1 Rs. ~~355/-~~

Part (C) First Floor G. Total Rs. 153348/-

Part (D) 2nd Floor

1	Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17)	14.12 Cwt	5001/70	P/Cwt	70624/-
---	---	-----------	---------	-------	---------

Rupees. Five thousand & one. And. Seventy. Paisa

2	Extra labour for lifting of steel above first floor for every additional floor. (SI.29/P-19)	14.12 Cwt	151/25	P/Cwt	2136/-
---	--	-----------	--------	-------	--------

Rupees. One hundred fifty one. And. Twenty five. Paisa

3	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:1-1/2:3) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6-ii/P-16)	181.50 Cft	349/-	P/Cft	63344/-
---	--	------------	-------	-------	---------

Rupees. Three hundred forty nine. Only

4	Add extra labour for RCC in 2 nd & subsequent storey (SI.6-b/P-17)	181.50 Cft	12/10	P/Cft	2196/-
---	---	------------	-------	-------	--------

Rupees. Twelve. And. Ten. Paisa

5	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 2" thick. (SI.16-c/P-42)	74.25 Sft	3275/50	%Sft	2432/-
---	---	-----------	---------	------	--------

Rupees. Three thousand two hundred seventy five. And. Fifty. Paisa

6	Extra labour for each storey above ground for mosaic, conglomerate or tiles stone and wooden floor. (SI.18/P-42)	74.25 Sft	226/88	%Sft	168/-
---	--	-----------	--------	------	-------

Rupees. Two hundred twenty six. And. Eighty eight. Paisa

7	Distempering (b) Three coats. (SI.24 (c)/P-54).	486.00 Sft	1079/65	%Sft	5247/-
---	---	------------	---------	------	--------

Rupees. One thousand & seventy nine. And. Sixty five. Paisa

8	Extra labor for external surface for distemper / paint / white wash / color wash / weather coat above 20'-0 height using long ladder or Jhoola for each coat (for every 10'-0 additional height) (SI.42/P-56) (1x228/09 = 228/09)	486.00 Sft	228/09	%Sft	1109/-
---	---	------------	--------	------	--------

Rupees. Four hundred fifty two. And. Eighteen. Paisa

9	P/F in position in C.C foundation 1:3:6 M.S ladder of M.S angle iron 2"x2"x1/4" 1' apart with M.S bar 3/4" dia spaced 1' apart painting 3 coats with anticorrosive steel paint etc complete. (PH SI.3/P-55)	13.50 Rft	799/-	P/Rft	10787/-	
Rupees. Seven hundred ninety nine. Only						
					Total Rs.	158043/-
					Less 2% below except Item No. 1 & 2 Rs.	3160.86
					Total	154882.14
					Add: 5% above on Item No.1 Rs.	7744.11

Part (E) 3rd Floor

Part (D) 2nd Floor G. Total Rs.

1	Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17)	14.12 Cwt	5001/70	P/Cwt	70624/-
Rupees. Five thousand & one. And. Seventy. Paise					
2	Extra labour for lifting of steel above first floor for every additional floor. (SI.29/P-19) 2x151/25 = 302/50	14.12 Cwt	302/50	P/Cwt	4271/-
Rupees. Three hundred & two. And. Fifty. Paise					
3	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:1-1/2:3) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6-ii/P-16)	181.50 Cft	349/-	P/Cft	63344/-

Rupees. Three hundred forty nine. Only					
4	Add extra labour for RCC in 2 nd & subsequent storeys (SI.6-b/P-17) 2x12.0 = 24/20	181.50 Cft	24/20	P/Cft	4392/-

Rupees. Twenty four. And. Twenty. Paise					
5	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 2" thick. (SI.16-c/P-42)	74.25 Sft	3275/50	%Sft	2432/-

Rupees. Three thousand two hundred seventy five. And. Fifty. Paise					
6	Extra labour for each storey above ground for mosaic, conglomerate or tiles stone and wooden floor. (SI.18/P-42) 2x226/88 = 453/76	74.25 Sft	453/76	%Sft	337/-

Rupees. Four hundred fifty three. And. Seventy. Six. Paise					
7	Distemping (b) Three coats. (SI.24 (c)/P-54).	486.00-Sft	1079/65	%Sft	5247/-

Rupees. One thousand & seventy nine. And. Sixty five. Paise					
8	Extra labor for external surface for distemper / paint / white wash / color wash / weather coat above 20'-0 height using long ladder or Jhoola for each coat (for every 10'-0 additional height) (SI.42/P-56) (2x228/09 = 456/18)	486.00-Sft	456/18	%Sft	2217/-

Rupees. Six hundred seventy eight. And. Twenty seven. Paise					
9	P/F in position in C.C foundation 1:3:6 M.S ladder of M.S angle iron 2"x2"x1/4" 1' apart with M.S bar 3/4" dia spaced 1' apart painting 3 coats with anticorrosive steel paint etc complete. (PH SI.3/P-55)	13.50 Rft	779/-	P/Rft	10787/-

Rupees. Seven hundred seventy nine. Only						
					Total Rs.	163651/-
					Less 6% below except Item No. 1 & 3 Rs.	9819.06
					Total	153831.94

Add: 5% above on Item No. 1 Rs.

Part (F) 4th Floor

Part (E) 3rd Floor G. Total Rs.

Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17)	14.12 Cwt	5001/70	P/Cwt	70624/-
---	-----------	---------	-------	---------

Rupees. Five thousand & one. And. Seventy. Paise

2 Extra labour for lifting of steel above first floor for every additional floor. (SI.29/P-19) 3x151/25 = 453/75	14.12 Cwt	453/75	P/Cwt	6407/-
--	-----------	--------	-------	--------

Rupees. Four hundred fifty three. And. Seventy. Five. Paise

3 R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:1-1/2:3) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6-ii/P-16)	181.50 Cft	349/-	P/Cft	63344/-
--	------------	-------	-------	---------

Rupees. Three hundred forty nine. Only

4 Add extra labour for RCC in 2 nd & subsequent storey (SI.6-b/P-17) 3x12.10 = 36/30	181.50 Cft	36/30	P/Cft	6588/-
---	------------	-------	-------	--------

Rupees. Thirty six. And. Thirty. Paise

5 P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 2" thick. (SI.16-c/P-42)	74.25 Sft	3275/50	%Sft	2432/-
---	-----------	---------	------	--------

Rupees. Three thousand two hundred seventy five. And. Fifty. Paise

6 Extra labour for each storey above ground for mosaic, conglomerate or tiles stone and wooden floor. (SI.18/P-42) 3x226/88 = 680/64	74.25 Sft	680/64	%Sft	505/-
--	-----------	--------	------	-------

Rupees. Six hundred eighty. And. Sixty four. Paise

7 Distemping (b) Three coats. (SI.24 (c) /P-54).	486.00 Sft	1079/65	%Sft	5247/-
--	------------	---------	------	--------

Rupees. One thousand & seventy nine. And. Sixty five. Paise

8 Extra labor for external surface for distemper / paint / white wash / color wash / weather coat above 20'-0 height using long ladder or Jhoola for each coat (for every 10'-0 additional height) (SI.42/P-56) (3x228/09 = 684/27)	486.00- Sft	684/27	%Sft	3326/-
---	-------------	--------	------	--------

Rupees. Nine hundred & four. And. Thirty six. Paise

9 P/F in position in C.C foundation 1:3:6 M.S ladder of M.S angle iron 2"x2"x1/4" 1' apart with M.S bar 3/4" dia spaced 1' apart painting 3 coats with anticorrosive steel paint etc complete. (PH SI.3/P-55)	13.50 Rft	799/-	P/Rft	1078/-
---	-----------	-------	-------	--------

Rupees. Seven hundred ninety nine. Only

Total Rs. 169260/-

Less 8% below except Item No. 1 & 3 Rs. 13540.80

Total 155719.20

Add: 5% above on Item No. 1 Rs. 7785.96

Part (F) 4th Floor G. Total Rs. 163505.16

Part (G) 5th Floor

Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17)	41.52 Cwt	5001/70	P/Cwt	207671/-
---	-----------	---------	-------	----------


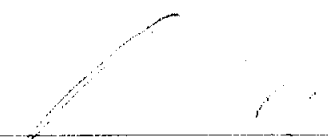
Rupees. Five thousand & one. And. Seventy. Paise

	Extra labour for lifting of steel above first floor for every additional floor. (SI.29/P-19) (4x151x/25 = 605/-)	41.52 Cwt	605/-	P/Cwt	25120/-
			Rupees. Six hundred & five. Only		
3	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:1-1/2:3) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6-ii/P-16)	475.18 Cft	349/-	P/Cft	165838/-
			Rupees. Three hundred forty nine. Only		
4	Add extra labour for RCC in 2 nd & subsequent storey (SI.6-b/P-17) (4x12.10 = 48/40)	475.18 Cft	48/40	P/Cft	22999/-
			Rupees. Forty eight And Forty Paise		
5	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 2" thick. (SI.16-c/P-42)	182.25 Sft	3275/50	%Sft	5970/-
			Rupees. Three thousand two hundred seventy five. And Fifty Paise		
6	Extra labour for each storey above ground for mosaic, conglomerate or tiles stone and wooden floor. (SI.18/P-42) (4x226/88 = 907/52)	182.25 Sft	907/52	%Sft	1654/-
			Rupees. Nine hundred & seven. And Fifty two. Paise		
7	Distemping (b) Three coats. (SI.24 (c)/P-54).	590.25- Sft	1079/65	%Sft	6373/-
			Rupees. One thousand & seventy nine. And Sixty five. Paise		
8	Extra labor for external surface for distemper / paint / white wash / color wash / weather coat above 20'-0 height using long ladder or Jhoola for each coat (for every 10'-0 additional height) (SI.42/P-56) (4x228/09 = 912/36)	590.25- Sft	912/36	%Sft	5385/-
			Rupees. One thousand one hundred thirty. And Forty five. Paise		
9	P/F in position in C.C foundation 1:3:6 M.S ladder of M.S angle iron 2"x2"x1/4" 1' apart with M.S bar 3/4" dia spaced 1' apart painting 3 coats with anticorrosive steel paint etc complete. (PH SI.3/P-55)	08.50 Rft	799/-	P/Rft	6792/-
			Rupees. Seven hundred ninety nine. Only		
			Total Rs.		447802/-
	Less		below except Item No. 1 & 3 Rs.		
			Total		
	Add:		above on Item No.1 Rs.		
			Part (G) 5th Floor G. Total Rs.		
ABSTRACT:					
	Part (A)	Foundation.	G. Total Rs.		
	Part (B)	Ground Floor	G. Total Rs.		
	Part (C)	First Floor	G. Total Rs.		
	Part (D)	2 nd Floor	G. Total Rs.		
	Part (E)	3 rd Floor	G. Total Rs.		
	Part (F)	4 th Floor	G. Total Rs.		
	Part (G)	5 th Floor	G. Total Rs.		
	G. Total Part (A to G) Total Rs.				
	Say Rs.				

Terms and Conditions.

1. Arbitration clause stands deleted from the agreement.

2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded trashed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the Contractor at site of work without any extra payment.
5. No premium shall be paid on Non-Schedule items.
6. No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid
7. C.C. block shall be machine made.
8. All RCC /CC cost in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Specifications.

CONTRACTOR	 ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	 EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI
------------	--	---



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Saadi Muhammad Shoaib (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children through Civil Society organizations Karachi (Construction of Under Ground Tank & Over Head Tank i/c Pump Room) and amount of Rs.27,72,206/- (Rupees= Twenty Seven Lacs Seventy Two Thousand Two Hundred & 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.



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-55/2013-14/4378 dated: 07-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Ridge House @ GOR Bath Island Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.11,09,700/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.11,09,700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 29-04-2014 @ (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. Khalid Builders & Construction.
- 16) CONTRACT AWARD PRICE Rs.11,08,834/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Khalid Builders & Construction.
- (ii) M/S. A.R Enterprises.
- (iii) M/S. Tariq Azad 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 _____ ^{Superintending Engineer}

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19775, ID No 1575215388
No	

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

Yes	Awami Awaz, Express 10-04-2014, Daily Beacus, Awami Maaz, Daily Times, 11-04-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	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


Procurement Officer
Sindh Secretariat No. 4
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

3/3



**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/4790

Karachi dated: 16-05-14

To,

M/S. Khalid Builders & Construction,
Government Contractors,
Karachi.

**SUBJECT: REPAIR & RENOVATION OF RIDGE HOUSE @ GOR BATH ISLAND
KARACHI (RESIDENTIAL QUARTERS).**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work Schedule Item Cost of Civil Work @ 20.05% below, Cost of RCC Work At Par Cost of Fabrication Work 5% above Cost of Electric Work the Schedule Items @ 10.10% below the Schedule Rate Rs.10,55,314/- & Non-Schedule Items Rs.53,520/-, and Grand Total Rs.11,08,834/- (Rupees- Eleven Lac Eight Thousand Eight Hundred & Thirty Four Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1142 dated:02-05-2014 Subject to the following Conditions:-

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

10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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

Chaudhary

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Schedule B

NAME OF WORK REPAIR & RENOVATION OF RIDGE HOUSE AT GOR
BATH IS LAND KARACHI.(RESIDENTIAL QUARTERS)

Estimate TS No M&R/Ridge House/GOR/Kyc(t)(DS)(i)/TS/350 dated 24-03-2014

S.NO	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling C C Plain 1:2:4 (S.NO 19-C/p10)	1612.00	3327/60	%Cft	53639
2	Dismantling CC reinforced separating reinforcement from concrete cleaning & straightening the same (S.I.20/10)(5445/-)	859.00	5445/-	%Cft	46777
3	Dismantling dry stone masonry(S.I.1/9)	763.00	257/-		1961
4	Removing door with chowkats (S.I.33a/12)	3-Nos	142/18	Each	426
5	Removing Windows & Sky Light with chowkats (S.I.33b/12)	3-Nos	102/85	Each	309
6	Cement concrete brick or stone ballast 1-1/2"to 2" gauge ratio 1.4.8 (S.I.4b/15)	772.75	9416/28	%Cft	72764
7	Cement plaster 1.6. upto 20' height(S.I.NO.11-C/52) 3/4 " thick	5541.00	2590/50	%Sft	143540
8	Cement plaster 1.4. upto 20' height(S.I.NO.11-C/52) 3/4 " thick	5541.00	3015/76	%Sft	167103
9	P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4 " thick commercial ply veneer shutter of 1 st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts,hinges,iron tower bolts, handles and cleats with cord and one mortice lock and hooks(S.I.9/58)	73.50	1227/36	P.Sft	90211
10	S/f in position aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing Belgium and Alpha (Japan locks i/c handles stoppers etc.(Dulex model white)(S.I.83a/108)	84.00 Sft	1450/76	Sft	121864
11	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 & lockingArrangementetcomplete(DeluxeModelWhite)(S.I.NO.p84-A/108)	25.93 Sft	1592/69	P.Sft	41299
12	Distemparing Three Coats (S-I-No 24p/54)	1414.00	1079/55	%Sft	15266
13	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)	4548.00	1772/38	%Sft	80600
14	P/f 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels(S.I.16-d/42)	474.00	3275/50	%Sft	15526
15	Providing and fixing bitumen jute felt double ply of 70 Lbs over roof for making quality roof including cleaning of roof with wire brush and removing us including applying bitumen coat at the rates of 34 Lbs per% Sft as per primer in two coats and three laying jute felt with 10% wastage and 15% over lapping then spreading hills sand at the rate of 1 Cft p% SFT the cost also includes necessary fire material karacin oil wood etc	474.00	54/70	Sft	25928
16	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)	243.00	49/97	Sft	12143
17	Preparing the surface & Painting of doors and windows any type i/c edges (Each subsequent coat) (S.I.5-c/ii/70)	329.00	1489/68	%Sft	4901
18	Providing and fixing approved quality mortise lock(S.I.21/60)	6-Nos	1786/13	Each	10717
	TOTAL				904978
	LESS 2.25% BELOW A				1810481
					1635901
1	RCC work i/c all labour & material except the cost of steel reinf.for its labour of bending &	435.00	337/-	Cft	146595

Khali's Perwa

binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1.2 4 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" guage (S.I.6/19)

Total B At Par

146595

1	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars)Using of Tor Bars (S.I.6/19)	3.88 cwt	4820/20	Cwt	18702
	Total				18702
	Add 5 % above				18702
	Total C				18702

PART B ELECTRIC ITEMS

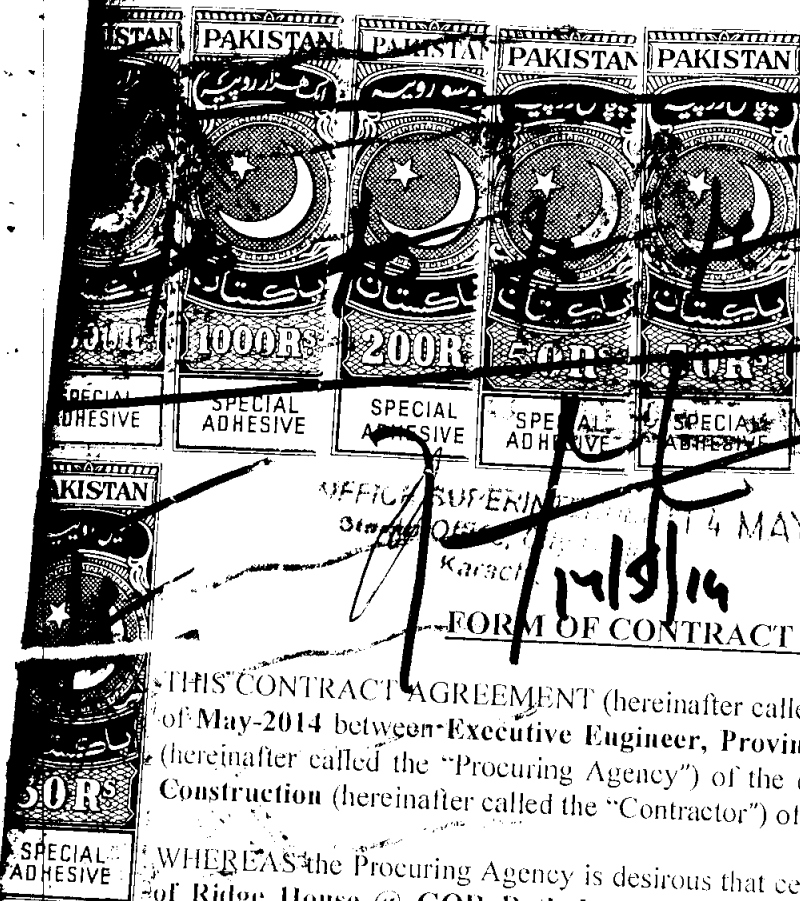
1	Wiring for light or fan point with (3/029)PVC insulated wire in casing and capping(S.I.NO 123/15)	18-Pts	797/-	P.Pts	14346
	Wiring for plug point with (3/029)PVC insulated wire(S.I.NO 125/15)	8-Pts	669/-	P.Pts	5352
3	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface (S.I.5/1)	40-Meter	305/-	Rft	12200
4	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface (S.I.3/1)	30-Meter	171/-	Rft	5130
5	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4-core copper conductor 600/1000 volts size 25mm2(S.I.103/12)	60-Meter	1909/-	P.Meter	114540
6	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.203/31)	6-Nos	916/-	Each	5496
7	Providing & fixing circuit bracker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required (S.I.204/31)	1-Nos	2456/-	Each	2456
8	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB) on prepared board as required (S.I.206/31)	1Nos	5521/-	Each	5521
9	P/F Brass ceiling fan 56" good quality	6-Nos	3185/-	Each	19110
	TOTAL				184151
	LESS 10% BELOW				165736

PART C N.S.I

1	Providing and fixing energy server superior quality including fixing on existing holder etc complete	16-nos	251/-	Each	4016
2	S/F of fancy switch /socket imported make with clipsal make double sheets board on approved shape and design by the E.E. inmchage etc complete.	30-Nos	2195/-	Each	65850
3	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)	6-Nos	2300/-	Each	13800
4	Providing and fixing universal power 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)	4-nos	2300/-	Each	9200
5	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	12-Nos	2100/-	Each	25200
6	P/f 2-40 watts tube light complete with 40 watts 4"-0 long rod chock, starter and putly with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	5-Nos	2300/-	Each	11500

Handwritten signature

507



OFFICE SUPERINTENDING
Staff Quarters, 14 MAY 2014
Karachi
14/5/14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of May-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalid Builders & Construction (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair & Renovation of Ridge House @ GOR Bath Island Karachi (Residential Quarters) and amount of Rs.11,08,834/- (Rupees= Eleven Lac Eight Thousand Eight Hundred & Thirty Four 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.

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-55/2013-14/4378 dated: 07-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.14, @ GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.19,09,500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.19,09,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 29-04-2014 @ (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. Tawakkal Construction Co.
- 16) CONTRACT AWARD PRICE Rs.19,08,635/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Tawakkal Construction Co.
- (ii) M/S. A.R Enterprises.
- (iii) M/S. Tariq Azad Construction 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 _____ Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No. 19775, ID No. 1575215388
No	

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

Yes	Awami Awaz, Express 10-04-2014, Daily Beacus, Awami Maaz, Daily Times, 11-04-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	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

FOR OFFICE USE ONLY

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

Print

Save

Reset



**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/ 4815

Karachi dated: 19/05/14

To,

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

**SUBJECT: S/R TO SECRETARY BUNGALOW NO.14, @ GOR BATH ISLAND
KARACHI (RESIDENCE OF MR. AGHA WASIF).**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ 20.10% below, Schedule Rate Rs.93,517/- & Non-Schedule Items Rs.18,15,118/-, and Grand Total Rs.19,08,635/- (Rupees= Nineteen Lac Eight Thousand Six Hundred & Thirty Five Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1143 dated:02-05-2014 Subject to the following Conditions:-

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

Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is 12 Months, which may be start within seven days after issuance of work order.

13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NAME OF WORK:- S/R TO SECRETARY BUNGALOW NO.14 AT GOR BATH IS LAND
KARACHI (RESIDENCE OF MR AGHA WASIF)

Estimate No. Sec Bung 14 GOR KycT(i)DS/349 dated 24-03-2014

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	2294.00 ✓	786/50 ✓	%Sft ✓	18043 ✓
2	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5'ft (In hard soil or soft murum) (10-cp-4)	3027.15 ✓	3554/38 ✓	%0cft ✓	10760 ✓
3	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1.4.8 (S.I.4b/15)	324.33 ✓	9416/28 ✓	%Cft ✓	30540 ✓
4	Cement concrete plain i/c placing compacting finishing & curing complete i/c screening & washing of stone aggregate without shuttering ratio (1.3.6)(S.I.5-h/16)	275.62 ✓	12595/- ✓	%Cft ✓	34714 ✓
5	Errection & removal of centering for RCC or plain cement concrete works of deodar wood (2 nd class)(vertical) (S.I.19-ii/18) (Partalwood)	735.00 ✓	3127/41 ✓	%Sft ✓	22986 ✓
	Total				117043 ✓
	Less % below 20.15%				23326/-
	A				93517/-
	Part B N.S.I				
1	Providing and laying fancy type glazed imported Spanish tiles size 24"x24", & 3/8" or equilent as per site thick as approved size specified approved quality /make /design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the engineer incharge etc complete.	3113.00 ✓	339/80 ✓	%Sft	1057797/-
2	P/F cement concrete paving blocks envicrete / equilent pavers of 60mm thick of city / quddra / cobble shap in grey/cement red colour having crussing strength of 5000 PSI lade over a bed of earth filling/khaka/marum as required depth laying pavers properly compacted in specified pattern / etc. the cost also i/c necessary transportation from factory to side of work / material, labour and laying as per specification of Engineer Incharge.	1603.61 ✓	174/90 ✓	%Sft	280471/-
3	P./L Imported laminated wooden floor 8mm "thick over floor with solution, the rate cost of material labour & cartage etc complete. (Inter word make)	867.00 ✓	550/9 ✓	%Sft	476850/-
	G.Total				1815118/-
					1908635/-

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.

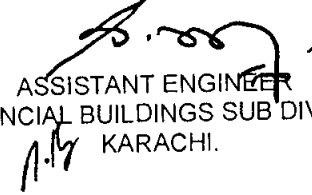
W. Wasif


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

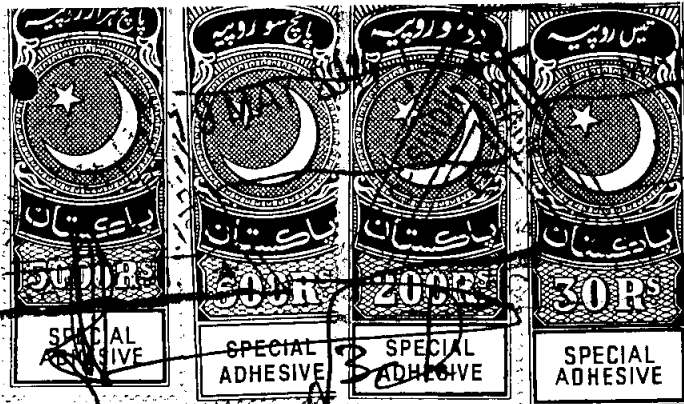
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No. I
Karachi.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

CERTIFICATE

This certificate is issued as per particulars mentioned in the schedule to the...
...approved by Notification No. 1000/2014, dated 10/05/2014, which...

5730/

19/05/2014
Stamp Office, City Court, Karachi.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s.Tawakkal Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.14, @ GOR Bath Island Karachi (Residence of Mr. Agha Wasif) and amount of Rs.19,08,635/- (Rupees= Nineteen Lac Eight Thousand Six Hundred & Thirty 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.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4378 dated: **07-04-2014**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4378 dated: 07-04-2014 .				
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society organizations Karachi. (Plinth Protection, Stair Marble Top, Kitchen Cabinet & Other Additional Work in Principal / Vice Principle Residence, G. Floor & F. Floor).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19775				
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	29-04-2014				
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. Saadi Muhammad Shoaib.	Rs.12,00,801/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.12,36,065/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.12,51,172/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 1,
Karachi.

(AHTESIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children Through Civil Society organizations Karachi. (Plinth Protection, Stair Marble Top, Kitchen Cabinet & Other Additional Work in Principal / Vice Principle Residence, G. Floor & F. Floor).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Aftal Kyc:-T(ii)/D.S/178 dated: **05-02-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4378 Karachi dated: **07-04-2014**

Date of Issue: **28-04-2014** Date of opening: **29-04-2014**

Rate Quoted by the Bidders/Contractors.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Saadi Muhammad Shoaib.	M/S. Sahar Enterprises.	M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.4,70,063/-	Rs.4,70,063/-	Rs.4,70,063/-	Cost of Civil Work.	Rs.4,70,063/-
Less: 20.00 % below	Rs.94,013/-			Less: 16.00 % below	Rs.75,210/-
Total:	Rs.3,76,050/-				
Add Cartage	Rs.15,382/-				
Total:	Rs.3,91,432/-			Total:	Rs.3,94,853/-
Cost of Non-Schedule Items.	Rs.8,09,894/-	Rs.8,09,474/-	Rs.8,43,562/-	Cost of Non-Schedule Items.	Rs.8,56,319/-
Grand Total:	Rs.12,01,326/-	Rs.12,00,801/-	Rs.12,36,065/-	Grand Total:	Rs.12,51,172/-
Say:	Rs.12,01,300/-				

The Rate Quoted by **M/s. Saadi Muhammad Shoaib**, Government Contractor, Cost of Civil Work Schedule Items @ **16.75 % below** the Schedule Rate **Rs.3,91,327/-** & Non-Schedule Items **Rs.8,09,474/-**, and Grand Total **Rs.12,00,801/-** found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

(AHYESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4378 dated: **07-04-2014**
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/2013-2014/4378 dated: 07-04-2014 .				
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society organizations Karachi. (Construction of Under Ground Tank & Over Head Tank i/e Pump Room).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19775				
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	29-04-2014				
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. Saadi Muhammad Shoaib.	Rs.27,72,206/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.27,77,487/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.27,88,136/-	3 rd			Highest

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children Through Civil Society organizations Karachi. (Construction of Under Ground Tank & Over Head Tank i/c Pump Room).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Aftal Kyc:-T(ii)/D.S/177 dated: 05-02-2014.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4378 dated: 07-04-2014

Date of Issue: 28-04-2014 Date of opening: 29-04-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Saadi Muhammad Shoab.	M/S. Muhammad Amin & Co.	M/S. Sahar Enterprises.	
Part-A Foundation.	Rs.12,79,203/-	Rs.12,79,203/-	Rs.12,79,203/-	Rs.12,79,203/-	Part-A Foundation.
Less 20% below except item No.3&4	Rs.12,56,475/-	Rs.23,864/-	Rs.22,728/-	Rs.23,864/-	Add: 21% above except item No.3&4
Add: 5% Fabrication on item No.3	Rs.29,047/-	Total:	Total:	Total:	Total:
Add: cartage	Rs.46,628/-	Add: 5% Fabrication on item No.3	Add: 5% Fabrication on item No.3	Add: 6% Fabrication on item No.3	Rs.34857/-
Total:	Rs.13,32,150/-	Total:	Rs.13,32,114/-	Total:	Rs.13,37,924/-
Part-B Ground Floor	Rs.3,44,479/-	Part-B Ground Floor	Rs.3,44,479/-	Part-B Ground Floor	Rs.3,44,479/-
Less 20% below except item No.1 & 2	Rs.28,577/-	Less 12% below except item No.1 & 2	Rs.17,146/-	Less 11% below except item No.1 & 2	Rs.15,718/-
Add: 5% Fabrication on item No.1	Rs.3,15,902/-	Total:	Total:	Total:	Rs.3,28,761/-
Add: cartage	Rs.5,309/-	Add: 5% Fabrication on item No.1	Rs.5,309/-	Add: 6% Fabrication on item No.1	Rs.6,371/-
Total:	Rs.3,33,200/-	Total:	Rs.3,32,642/-	Total:	Rs.3,35,132/-
Part-C 1st Floor	Rs.1,52,434/-	Part-C 1st Floor	Rs.1,52,434/-	Part-C 1st Floor	Rs.1,52,434/-
Less 20% below except item No.1 & 2	Rs.3,693/-	Add: 03% above except item No.1 & 2	Rs.554/-	Add: 04% above except item No.1 & 2	Rs.739/-
Add: 5% Fabrication on item No.1	Rs.1,48,741/-	Total:	Total:	Total:	Rs.1,53,173/-
Add: cartage	Rs.3,531/-	Add: 5% Fabrication on item No.1	Rs.3,531/-	Add: 6% Fabrication on item No.1	Rs.4,237/-
Total:	Rs.1,56,650/-	Total:	Rs.1,56,519/-	Total:	Rs.1,57,410/-
Part-D 2nd Floor	Rs.1,58,043/-	Part-D 2nd Floor	Rs.1,58,043/-	Part-D 2nd Floor	Rs.1,58,043/-
Less 20% below except item No.1 & 2	Rs.4,815/-	Less 2% below except item No.1 & 2	Rs.482/-	Less 2% below except item No.1 & 2	Rs.482/-
Add: 5% Fabrication on item No.1	Rs.1,53,228/-	Total:	Total:	Total:	Rs.1,57,561/-
Add: cartage	Rs.3,531/-	Add: 5% Fabrication on item No.1	Rs.3,531/-	Add: 6% Fabrication on item No.1	Rs.4,237/-
Total:	Rs.1,61,137/-	Total:	Rs.1,61,092/-	Total:	Rs.1,61,798/-

Part-E 3rd Floor	Rs.1,63,651/-	Part-E 3rd Floor	Rs.1,63,651/-	Part-E 3rd Floor	Rs.1,63,651/-
Less 20% below except item No.1 & 3	Rs.5,937/-	Less 6% below except item No.1 & 3	Rs.2,078/-	Less 6% below except item No.1 & 3	Rs.1,781/-
Total:	Rs.1,57,714/-	Total:	Rs.1,61,573/-	Total:	Rs.1,61,870/-
Add: 5% Fabrication on item No.1	Rs.3,531/-	Add: 7% Fabrication on item No.1	Rs.4,944/-	Add: 6% Fabrication on item No.1	Rs.4,237/-
Add: cartage	Rs.4,378/-				
Total:	Rs.1,65,623/-	Total:	Rs.1,66,517/-	Total:	Rs.1,66,107/-
Part-F 4th Floor	Rs.1,69,260/-	Part-F 4th Floor	Rs.1,69,260/-	Part-F 4th Floor	Rs.1,69,260/-
Less 20% below except item No.1 & 3	Rs.7,058/-	Less 6% below except item No.1 & 3	Rs.2,823/-	Less 5% below except item No.1 & 3	Rs.1,765/-
Total:	Rs.1,62,202/-	Total:	Rs.1,67,142/-	Total:	Rs.1,67,495/-
Add: 5% Fabrication on item No.1	Rs.3,531/-	Add: 5% Fabrication on item No.1	Rs.3,531/-	Add: 6% Fabrication on item No.1	Rs.4,237/-
Add: cartage	Rs.4,378/-				
Total:	Rs.1,70,111/-	Total:	Rs.1,70,673/-	Total:	Rs.1,71,732/-
Part-G 5th Floor	Rs.4,47,802/-	Part-G 5th Floor	Rs.4,47,802/-	Part-G 5th Floor	Rs.4,47,802/-
Less 20% below except item No.1 & 3	Rs.14,859/-	Less 4% below except item No.1 & 3	Rs.3,715/-	Less 3% below except item No.1 & 3	Rs.2,229/-
Total:	Rs.4,32,943/-	Total:	Rs.4,44,830/-	Total:	Rs.4,45,573/-
Add: 5% Fabrication on item No.1	Rs.10,383/-	Add: 6% Fabrication on item No.1	Rs.10,383/-	Add: 6% Fabrication on item No.1	Rs.12,460/-
Add: cartage	Rs.11,523/-				
Total:	Rs.4,54,849/-	Total:	Rs.4,57,290/-	Total:	Rs.4,58,033/-
Grand Total:	Rs.27,73,720/-	Grand Total:	Rs.27,77,487/-	Grand Total:	Rs.27,88,136/-
Part A to G:					
Say:	Rs.27,73,700/-				

The Rate Quoted by M/s. Saadi Muhammad Shoaib, Government Contractor. Cost of Part A Foundation **Add: 21% above** Cost of Part B Ground Floor **Less: 12% below**, Cost of Part C 1st Floor **Add: 3% above**, Cost of Part D 2nd Floor **Less: 2% below**, Cost of Part E 3rd Floor **Less: 6% below**, Cost of Part F 4th Floor **Less: 8% below** Cost of Part G 5th Floor **Less: 5% below**, and **Part A to Part G 5% above on Fabrication** the Schedule Rate Rs.27,72,206/- & Non-Schedule Items Rs. NIL, and Grand Total Rs.27,72,206/- found lowest. hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4378 dated: 07-04-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4378 dated: 07-04-2014.				
3.	Tender description / Name of work / item:	Repair & Renovation of Ridge House @ GOR Bath Island Karachi (Residential Quarters).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19775				
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	29-04-2014				
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.
		3	4	5	6	7
1.	M/s. Khalid Builders & Construction.	Rs.11,08,834/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.11,15,992/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.11,30,998/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 1,
Karachi.

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- Repair & Renovation of Ridge House

Estimate Sanctioned by the Chief Engineer, Buildings
T(i)/D.S/350 dated: 24-03-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014

Date of Issue: 28-04-2014

As per Sanctioned Estimate		
Description of Items.	Amount	M/S. Khalid I
Cost of Civil Work.	Rs.9,04,978/-	Cost of Civil W
Less: 20.00 % below	Rs.1,80,996/-	Less: 20.00 %
Total:	Rs.7,23,982/-	
Cost of RCC Work.	Rs.1,46,595/-	Cost of RCC W
At Part	---	At Part
Total:	Rs.1,46,595/-	
Cost of Fabrication Work	Rs.18,702/-	Cost of Fabric
Add 5% above	Rs.935/-	Add 5% above
Total:	Rs.19,637/-	
Cost of Electric Work.	Rs.1,84,151/-	Cost of Electr
Less: 10.00 % below	Rs.18,415/-	Less: 10.10 %
Total:	Rs.1,65,736/-	
Total Schedule Item	Rs.10,55,950/-	Total Schedu
Non-Schedule Items.	Rs.53,760/-	Non-Schedule
Grand Total:	Rs.11,09,710/-	G
Say:	Rs.11,09,700/-	

The Rate Quoted by M/S. Khalil Builders & Construct
At Par Cost of Fabrication Work 5% above Cost of Ele
Rs.53,520/-, and Grand Total Rs.11,08,834/- found lowe

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFIC
Provincial Buildings Division No.
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/4378 dated: 07-04-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4378 dated: 07-04-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.14, @ GOR Bath Island Karachi (Residence of Mr. Agha Wasif)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19775				
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	29-04-2014				
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. Tawakkal Construction Co.	Rs.19,08,635/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.19,10,989/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.19,19,194/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 1,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.14, @ GOR Bath Island Karachi (Residence of Mr. Agha Wasif).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sectt: B'low No.14 @ GOR Kyc:- T(i)/D.S/349 dated: **24-03-2014**.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4378 Karachi dated: **07-04-2014**

Date of Issue: **28-04-2014**

Date of opening: **29-04-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Tawakkal Construction Co.	M/S. A.R Enterprises.	M/S. Tariq Azad Construction Co.	
Cost of Civil Work.	Rs.1,17,043/-	Rs.1,17,043/-	Rs.1,17,043/-	Rs.1,17,043/-	Rs.1,17,043/-
Less: 20.00 % below	Rs.23,409/-	Rs.23,526/-	Rs.22,824/-	Rs.22,824/-	Rs.21,068/-
Total:	Rs.93,634/-	Rs.93,517/-	Total:	Rs.94,220/-	Total:
Cost of Non-Schedule Items.	Rs.18,15,907/-	Rs.18,15,118/-	Cost of Non-Schedule Items.	Rs.18,16,769/-	Cost of Non-Schedule Items.
Grand Total:	Rs.19,09,536/-	Rs.19,08,635/-	Grand Total:	Rs.19,10,989/-	Grand Total:
Say:	Rs.19,09,500/-				Rs.19,19,194/-

The Rate Quoted by M/s. Tawakkal Construction Co, Government Contractor, Cost of Civil Work Schedule Items @ **20.10 % below** the Schedule Rate **Rs.93,517/-** & Non-Schedule Items **Rs.18,15,118/-**, and Grand Total **Rs.19,08,635/-** found lowest, hence recommended for favour of necessary approval.

(JAMIEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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