To.

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

SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/7284 DATED: 19-02-2015.

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

(Photo copy attached)

L Contract Evaluation Form (in original)

2. Contract Agreement (Photo copy attached)

4. Bill of Quantities / Schedule-B (Photo copy attached)

This is for favour of your kind information please.

DA/as above.

3. Letter of award / Work order

EXECUTIVE ENGINEER,
Provincial Ballyings Division No. I,

Copy forwarded with compliments for favour of information to:-

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

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

SPPRA INWARD DIARY
NO: 15001

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

13	NAME	OF THE ORGANIZATION / DEPTT.	Works and Services Department				
1)		NCIAL / LOCAL GOVT / OTHER	Provincial.				
2)		OF CONTRACT	Provincial Buildings Division No.1, Kara	schir			
3)		R NUMBER					
4)	14.407.100						
5)		DESCRIPTION OF CONTRACT					
6)	W. 100 100 100 100 100 100 100 100 100 10	I THAT APPROVED THE SCHEME					
7)		ER ESTIMATED VALUE	Rs.4,92,000/-				
8)		EER'S ESTIMATE fil works only)	Rs.4,92,000/-				
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
10)	TENDE	ER OPENED ON (DATE & TIME)	10-03-2015 (3 (2:00 P.M)				
11)		ER OF TENDER DOCUMENTS SOLI list of buyers)	D 3. No's				
12)	NUMB	ER OF BIDS RECEIVED	3. No's				
600.5	3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's						
		AT Y	Attached				
14)		ALUATION REPORT e a copy)					
15)		AND ADDRESS OF THE SUCCESSF	FUL BIDDER M/S. Kiran Ente	erprises.			
			De 4 04 2007				
16)	CONTI	RACT AWARD PRICE	Rs.4,91,309/-				
17)	RANK	ING OF SUCCESSFUL BIDDER IN E 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT (i) M/S. Kiran Enterprises	301			
	NOVE		(ii) M/S. Haroon Electric Works.				
			(iii) M/S. A.R Enterprises.				
18)	METH	OD OF PROCUREMENT USED: - (T	ick one)				
	a)	SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic	Domestic/ Local			
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE	×			
	c)	TWO STAGE BIDDING PROCEDU	RE	×			
	22	TWO STAGE - TWO ENVELOPE B	RIDDING PROCEDURE				
	d)	TWO STAGE - TWO ENVELOPE E	IDDING PROCEDURE	×			
		PLEASE SPECIEV IF ANY OTHER	METHOD OF PROCUREMENT	WAS ADOPTED			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

		LAND	HIAL DROY	CUBE	MEN	T DI	NIO	
0) WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANN	NUAL PRO	Yes	MEN	No	L	
I) ADVI	ERTISEMENT:							
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.2290	4, ID No	0.1575	21851	5	
	(If yes, give date and SFFRA Identification 180.)	No						
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		,	(
	. ()	No						
2) NATU	URE OF CONTRACT			Domestic Land	7	Int		
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?		Yes		No		
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS7		Yes	1	No		
5) WHE MET	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	Y WA	AS OBTAIN	Yes	OR US	No	^	
6) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?	Yes	1	No		
7) WHE BID /	THER THE SUCCESSFUL BID WAS LOWEST E' BEST EVALUATED BID (in case of Consultancies	VALU)	ATED	Yes		No		7
	THER THE SUCCESSFUL BIDDER WAS TECHNIPLIANT?	ICAL	LY	Yes		No		7
9) WHE THE	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TED PRICE	S WE	RE R	EAD	11	AT
	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFO	ORE 7	THE	AW	ARD	OF
EAtto	ch copy of the bid evaluation report)			150		1100	11	

21) AMV COMBLAINTS DECEIVED		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	A TOTAL STREET
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(II yes, give details)	Yes	х
	No	No. 11 St. Co.
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITER		
(If yes, give detailed reasons.)	Yes	×
	No	10.21.5
BLACK LISTED?	GENCT THAT THE SI	
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	ICIAL OF THE PROCU TH THE PROCUREME OF VISIT, IF ABROAD	Yes V No RING AGENCY TO TH NT? IF SO, DETAILS TO Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	ICIAL OF THE PROCU TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A	Yes V No RING AGENCY TO TH NT? IF SO, DETAILS TO Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED CO	ICIAL OF THE PROCU TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A	RING AGENCY TO THE NT? IF SO, DETAILS TO YES No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Provincial Buildin	Yes No Proposer The procureme OF VISIT, IF ABROAD No Yes No Proposer The procureme The	Yes V No RING AGENCY TO TH NT? IF SO, DETAILS TO Yes No V DVANCE PAYMENT II Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No Proposer The procureme OF VISIT, IF ABROAD No Yes No Proposer The procureme The	Yes V No RING AGENCY TO TH NT? IF SO, DETAILS TO Yes No V DVANCE PAYMENT II Yes No V

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of April-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Kiran Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to C.M House Karachi (day to day complaints Hardware & Sanitary items) and amount of Rs.4,91,309/- (Rupees= Four Lac Ninety One Thousand Three Hundred & Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

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

No. TC/G-55/W.O/-7718

Karachi dated:7-04-15

To,

M/S. Kiran Enterprises, Government Contractors, Karachi.

SUBJECT:

M/R TO C.M HOUSE KARACHI (DAY TO DAY COMPLAINTS HARDWARE & SANITARY ITEMS).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.05 % below on item No.03 Cost of WS&SF Work 4.99% above the Schedule Rate Rs.2,17,584/- & Non-Schedule Items Rs.2,73,725/-, and Grand Total Rs.4,91,309/(Rupees= Four Lac Ninety One Thousand Three Hundred & Nine Only) being the lowest, is hereby accepted.

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

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

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

Provincial Boldings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

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

Fin

SCHEDULE B

S. No.	Description	Qty	Rate	Unit	Amount
	P/F approved quality mortice door lock (s.i.21/60).	12-Nos	1786/18	Each	21434
2	P/F Slidding Bolt to doors (ii) Iron Slidding bolt to 12"long(S.I.19-A(ii)/60).	12-Nos	222/23	Each	2667
3	Aluminum wire gauge 144 mesh P. square fixed to chowkats with 3/4" deodar strips and screws (s.i.No.64-a/66)	167.20 / Sft	222/40	Şft	27185
	P/F G1 expended metal 1/2"to ¾" mesh 16 guage fixed to chowkats without deodar patti (S.1.65/66)	108.00 Sft	60/43 (Sft	6526
	Total				67812
	Kess , %below Item 3,		0.000		7456/
-/	Total A			-	1
/	Total A				60356
	Bart B W/S & S/F		-		-
	S/F of superior quality with CP long bib cock	24-Nos	1109/462	Each (26627
2	S/F Sink mixture cock superior quality with CP	5-No (2745/60	Each	13728
3	SF Swan type Pille cock of superior quality single cp head ½"dia (3.1.16-a/19).	9-Nos	795/30	EACH	7158
1	S/F Jet Shower with od of superior quality single cp head ½"dia (S. 15/19)	4-Nos	1142/24	Each	4569
5	S/F CP Muslim shower with crystal head etc complete.	8-Nos	34324	Each	27456
6	P/F 22x16 lavatory basin ii white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia maloable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortor 1.2.4 Foreig or equilent)(S.1.13/4)	4-1465	6137/-	Enph	24948
,	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equilent.(S.I 11/3)	4-Nos	2533/47/	Each	10134
3	P/F 15x12 bevelled edge mirror of Belgium glass complete with 1/8 thick hard board & screwes fixed to wooden cleats. (superior quality) 4-b/7	6-Nov	2047/76	Each	12286
	P/F Steel sinks stainless local make complete with cost of wrought iron brackets & 6inches built in wall 1-1/2"GP rubber brass weste with 1-1/2"PVC waste pipe & making requisite number of holes in wall and plinth & floor for pipe connection & making good in CC 1.2.4 © steel sink stainless sized 33"x18"local make standard Pattern (S.I.6/19-c)	4-Nos	5712/30	Each	22849
	Total	- horse	OFED		149755
	odd 4.44 above	-7			7473/
1	В.				157228
					1000

- ·

A	Part C N.S. Items				
1 4 71	P/F Draws lock ¾"dia best quality etc complete.	24-Nos	139/	Each	3334
PF	P/F Draws Locks KGI (Imported make)as per approved make etc complete.	12-Nos	169%	**	2028
PF COMP	P/F Almirah lock upto 2-1/2"long best quality etc complete.	6-Nos	4241	**	2544
7	P/F Step piece 4"long best quality etc complete.	12-Nos	149%	**	1788/
5	P/F Brass Hinges upto 5"heavy pattern (Imported quality) as directed by the Engineer Incharge etc complete.	12-Nos	649/	44	7788/
6	P/F Hinges upto 4"long ordinary as directed by the Engineer Incharge etc complete.	12-Nos	184!	1	2208/
7	S/F double bib cock heavy pattern as per approved quality as directed by the Engineer Incharge etc complete (Master Make).	8-Nog	3800%		2240%
8	S/F Basin Mixture (Master make) or equelent quality etc complete.	5-Nos	8500/	**	Asoc!
9	S/F Pilot Lamp i/c earth wire etc complete.	6-Nós	649	**	3894/
10	S/F Thermostate imported make as per approved quality etc complete.	2-Nos	320/	**	6400%
11	S/F UPVC Pipe ½"dia heavy pattern as per directed by the Engineer Incharge etc complete.	100-R0	34%	Rft	3400/
12	S/F UPVC Pipe 1"dia heavy pattern as per directed by the Engineer Incharge etc complete.	50-R#	64/	Rft	320%
13	S/F UPVC Elbow 1/2"dia heavy pattern as per directed by the Engineer Incharge etc complete.	18-Nos	24%	Each	432%
14	S/F UPVC Elbow 1"dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-N6s	34/	Each	4.81
15	S/F Gate Valve 1-1/2 "dia heavy pattern as per directed by the Engineer Incharge etc complete.	6-Nos	1950/	Each	11700/
16	S/F Handle Valve ¾ "dia heavy pattern as per directed by the Engineer Incharge etc complete.	6-Nos	5241	*	3144/
17	P/F Hydrollic door closer as per approved quality by the Engineer Incharge etc complete.	8-Nos	195%	*	15600/
18	S/F Cement Bag as per approved quality etc complete.	2-Nos	59%	46	118%
19	P/F Bottle Trape for Sink as per approved quality etc complete.	2-N6s	5241	**	1048/
20	S/F Waist Pipe 1-1/4"dia brass type as per approved quality by the Engineer Incharge etc complete.	12-Nos	224	**	2688/
21	S/F Waist Pipe jail dia as per approved quality by the Engineer Incharge etc complete.	12-N6s	49/	**	588%
22	P/F Lassani sheet '4" (4'x8") as per approved quality by the Engineer Incharge etc complete.	3-Sheet	185%	44	375%
23	P/F Glue Bottle approved quality etc complete.	2-Kg	450%	PKg	900/
24	S/O Nails mixed approved quality etc complete.	2-Pkt/	500%	44	1000%
25	S/O Steel Nails 2"long as per approved quality etc complete.	3-Pky	349/	Each	1047/
26	S/O Steel Nails 1-1/2"long as per approved quality etc complete.	3-Pkt	. 274/	7	822/
27	S/O Steel Nails 1"long as per approved quality	2-Pkv	20%	1	400%
	etc complete.	1	1 0 -7.		100%

#1

9	S/O Screw ¾ "dia long as per approved quality etc complete.	4-Pkt	124	*	496%
30	P/F Tower Bolt 6"long as per approved quality etc complete.	12-Nos	74%	"	888/
31	P/F Blue Tack Nails as per approved quality etc complete.	2-Pkts	18%	"	36%
32	P/F Handle 4"long as per approved quality etc complete.	12-Nos	84%		1008/
33	P/F Enamel Oil Paint for Tounching Work approved quality as per directed by the Engineer Incharge etc complete.	2-Nos/	225%	Each	450%
34	P/F Tarpen Oil as per approved quality etc complete.	2-Gallen	149/	P.Gallon	298/
35	P/F Water heater geyser 30 gallons (Singer make) USA make thermostate i/c necessary fitting as required.	3-Nos	264%	Each	7920/
36	S/F CI man hole cover size 24"x24" as approved quality by the Engineer Incharge etc complete.	4-Nos	38%	Ench	19600/
37	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	4-Nos	47%	Each	10
38	Repair of Flush tank (IFO Make)i/c internal fitting as approved quality as directed by the Engineer Incharge etc complete.	6-Nos	86%	Each	516%
	Total C				273725/
	G Total				491309
	Say Rs				/2

TERMS & CONDITION

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

Contractor,

Provincial Buildings sub Division-IX,

Karachi

Executive Engineer

Provincial Buildings Division No.1

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION / DEPTT. Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Kan	achi.	
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7284 date	d: 19-02-2015	
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Sindh House Quarter No.06, @	GOR Bath Island Ky	
6)	FORUM THAT APPROVED THE SCHEM	E Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.3.25,400/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.3,25,400/-		
9)	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	10-03-2015 @ (2:00 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD 3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS 3.	No's	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/S. A.R Enter	prises.	
16)	CONTRACT AWARD PRICE	Rs.3,25,021/-		
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (i) M/S. A.R Enterprises.		
		(ii) M/S. Haroon Electric Works.		
		(iii) M/S. Khalii Khan & Co.		
18)	METHOD OF PROCUREMENT USED : - (Tick one)		
	a) SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic	Domestic/ Local	
	b) SINGLE STAGE - TWO ENVELO	PE PROCEDURE	×	
	c) TWO STAGE BIDDING PROCED	URE	- X	
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE		
	THE STREET THE ENTERONE	A CONTRACTOR OF A CONTRACTOR O	X	
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT ING ETC. WITH BRIEF REASONS	WAS ADOPTED I	

	December 2
19) APPROVING AUTHORITY FOR AWARD OF	CONTRACT Procurement Committee
20) WHETHER THE PROCUREMENT WAS INC	LUDED IN ANNUAL PROCUREMENT PLAN?
	Yes V No
21) ADVERTISEMENT:	
i) SPPRA Website	Yes Sr. No.22904, ID No.1575218515
(If yes, give date and SPPRA Identifica	tion No.) No
ii) News Papers	Var
(If yes, give names of newspapers and o	lates) Yes x
	No
22) NATURE OF CONTRACT	Domono / Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	Yes No /
24) WHETHER BID EVALUATION CRITERIA	
WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	CUMENTS? Yes V No
25) WHETHER APPROVAL OF COMPETENT AU METHOD OTHER THAN OPEN COMPETITION	
6) WAS BID SECURITY OBTAINED FROM ALI	THE BIDDERS?
27) WHETHER THE SUCCESSFUL BID WAS LO BID / BEST EVALUATED BID (in case of Cons	WEST EVALUATED Yes No /
8) WHETHER THE SUCCESSFUL BIDDER WAS COMPLIANT?	TECHNICALLY Yes No
9) WHETHER NAMES OF THE BIDDERS AND	THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes ✓ No
0) WHETHER EVALUATION REPORT GIVE CONTRACT?	N TO BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
22) WAS THE EXTENSION MADE BY RESPONSE	TDAES	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITER	RIA .	
(If yes, give detailed reasons.)	Yes	×
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE S	Yes No No
	GENCY THAT THE S	Yes No RING AGENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	GENCY THAT THE STORM OF THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A	Yes No No RING AGENCY TO THINT? IF SO, DETAILS TO: Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (GENCY THAT THE STORM OF THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A	Yes No No RING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of April-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali Naib Qasid C.M House) and amount of Rs.3,25,021/- (Rupees= Three Lac Twenty Five Thousand & Twenty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7719

Karachi dated: 7-04-15

To.

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

SUBJECT:

S/R TO SINDH HOUSE QUARTER NO.06, @ GOR BATH ISLAND KARACHI
(P/F TILES TOPPING, COLORING & PAINTING WOOD WORK ETC).
(RESIDENCE OF MR. UMEED ALI NAIB QASID C.M HOUSE).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ At Par Cost of Steel Work Add: 9.95% Above Cost of Tile Work Less: 20.05% Below Cost of Electric Work At Par Cost of W/S&SF Work At Par the Schedule Rate Rs.2,91,809/- & Non-Schedule Items Rs.33,212/-, and Grand Total Rs.3,25,021/- (Rupees= Three Lac Twenty Five Thousand & Twenty One Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

WS

Provincial By dives Division No. 1,

Maraci

SCHEDULE B.

AME OF WORK - S/R TO SINDH HOUSE QUARTER NO.06 AT GOR BATH IS LAND KARACHI(P/F TILES TOPPING COLOURING & PAINTING WOOD WORK ETC).(RESIDENCE OF MR UMEED ALI NAIB QASID (C.M. HOUSE)

_	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
-	Scraping ordinary distemper oil bound distemper	1417.81	226/88	%Sft	3216 -
1	on walls(S I NO.54-W13)	Sft			4.00
T	Dismentalling of CC Plain 1.2.4 (S.I. 19-c/10)	43.72	3327/50	%Cft	1455
T	P/I 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels(S.I.16-d/42)	257.50	3275/50	%Sft	8434
	Asbestoers cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screwes washers and bitumen washers etc (excluding valleys and ridges etc) (S.I.28/37).	102.00	12141/25	%Sft	23311
	Removing cement or lime plaster (S.1.53/13)	349.75 Sft	121/-	%Sft	423
	Cement plaster 1.6 upto 20'ft height %"thick.(S.I.13b/52).	349.75	2206/60	%Sft	7717
L	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully	34,31	902/93	P.Sft.	30979
ı	glazed (b) 1-3/4" thick(S.I.NO.7-b/58) Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in	33.50 Rft	240/50	P. Rft	8057
	making and fixing(S.I.NO.28/93) Nylon wire gauze 144 mesh per square inch fixed to chew Kats with3/4' dendar strips and	23.25	193/53	P.Sft	4500
	Fixing expanded metal with 1° deodar wooden	23.25 Sft	296/05	P.Sft	6883
	strips and screws(22-a/61)	341.05	1043/90	%Sft /	3560
	Distempering two coats (S.I.NO.24-b/P-54) Preparing the surface & Painting with Plastic emulsion paint of approved make (Old surface) (2 nd & each subsequent(41-a+b/56).	1076.76	1402/23	%Sft /	15098
t	Painting doors and windows any type any type(S.I.NO.4-C-I+II/76)	116.11	1160/06	%Sft	1347
1	P/F deodar almirah 9"x12" depth i/c boxing with back shelves shutters brass filtings complete (S.I.23/61).	35.00 Sft	1778/50./	/ Sft /	62247
1	P/f aluminieum sheet on doors pasted with glue as per requirement. (S.1.61/p-66).	8.75 Sft	63/77	/ Sft	558
1	Total		/ c	Pax	177785
1	Part B S.Item			1	10100
	M/F steel grated door complete with 1/16 * thick sheeting i/c angle iron frame 2* x2*x3/8* and 3/4* square bars 4*een/re to centre with locking arrangement (24/92).	22.19 /	726/72	P-Sft	16126
J	Total /			1	
	ABa 29 95% above		1/	-	1601/
	Total B		///	1	Ind . C
1	Pau C Tiles Worl.	20.04	27747/00	%Sft	9103
	Laylog floor of approved colour glazed tile 1/211/ck in white cornent 1.2 over 1/2 plick cement more 1.2 complete (S.I.24/43).	32.81	27747/06	/	3103.75
	White glazed tile %"thick dado jointed in white cement and laid over 1.2 cement sand mortor	113.75	28253/61	%Sft	32138

Me

nickflic finishing (S.I.37/45)				41241/
M			-	
fees & Subelow				8368/
(c) / V /			-	32972
Part D'Electrico Itegris	011	2021	Fastr	
Wring for light or fan point with (3./029)PVC insulated wire (\$1.NO.123/15)	8-Nos	7971-	Proint	6376
Wiring for plug point with (3/.029) pvc insulated wire(S.I.NO 125/15)	4-Nos	669/-	P. Paid	2676
Providing and using bacolite ceiling rose with two terminals (S.I. 228/33).	3-Nos	72/-	Each P. Ales	216
P/f B.C. batten holder (S.I.232/33)	4 Nos	70/-	Each L	280
P/F brass ceiling fan 55"good	2-nos	3185/-	Each.	6370
quality.(S.1.235/24).			RM	
Total		1	c 208.	15918
Part E W/S & S/F		/N		
P/F 6"x2" or 6"x3" CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without vent arm complete with & i/c making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6).	2-Nos	2042/43	Each	4085
P/F squatting type white glazed earhen ware wo pan with i/c the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (B-i)WC of not less than 19 clear opening between flushing rims and 3 gallons flushing tank with 4 dia CI trap and CI	1-No	4802/60	Each	4803
thumble(S.I.1-B(i)/1). S/F long bib cock of superior quality with cp head %*dia (S.I.13-a/19)	2-Nos	1109/46	Each	2219
S/F jet shower with rod of superior quality single cp head ½"dia (S.I.15/19).	1-No	1142/24	Each	1142
S/F Swan type piller cock of superior quality with crystal head ½"dia (S.I.16-b/19)	1-No	877/80	Each	878/
S/F concealed teo stop cock of superior quality with cp head '4' dia (S.I.12a/18).	3-Nos	843/92	Each	2532
P/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8"thick hard board and cp screwes fixed to wooden pleat.(S, I.4-a/7)	1-No	1161/60	Each	1162
S/F wash basin mixture of superior quality with CP head ½*dia (S.I.14-a/19)	1-No	2882/-	Each	2882
Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 250 gallons capacity(S.I.NO. 3-b/21)	1-No	21989/6	Each	21990
P/F steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall 1-1/2" cp bubber plug chrome plated brass chain 1-1/2" cp waste with 1-1/2" PVC waste pipe & making requisite number of holes in walls & plinih & floor for pipe connection & making good in cement concrete 1.2.4 (Steel sink stainless sized 33"x18" local make (Standard pattern).(S.I.19-c/6)	CH L	5712/30 /	Each	5712
Total E			d los	47405
Part F N.S.I			1	

WE

		1		
roviding and fixing U PVC pipe ½ "dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	80.00	53/	Rft	4240%
Providing and fixing RGC Gas ceek pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	50-Rft	119/	Rft	595%
P/F double side gas burner as approved quality etc complete.	1-No/	2240/	Each	234%
S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	20-Nos/	119/	Each	238%
S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	2-Nos	195%	Each	39%
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete.	1-No/	310%	Each	91 10/
Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	20.00	729/	Sft	1458%
Repair of patch work ceiling under ground tank applying floating coat with 2-coat of cement plaster 1-1/2"2-1/2"thick etc complete.	18.00 Sft	74/	Sft	1337/
Total F				33 712/
G Total				3250711
Say Rs	\\			1

TERMS AND CONDTION.

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

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

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I 11-14 KARACHI.

Executive Engineer Provincial Buildings Division No.1

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	Works and Services Department	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.	3
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.	-
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/7284 dated: 19-02-2015	
5)	BRIEF DESCRIPTION OF CONTRACT	Cleaning & Janitorial Services of Bungalows (08 Nos)	Town
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs 3,29,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.3,29,000/-	
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months	
	TENDER OPENED ON (DATE & TIME)	10-03-2015 @ (2:00 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 3. No's	
12)	NUMBER OF BIDS RECEIVED	3. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Nasir Mehmood & Co.	
16)	CONTRACT AWARD PRICE	Rs.3.28,550/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 ^{sd} , 3 ^{sd} EVALUATION BID).	VALUATION REPORT (i) M/S. Nasir Mehmood & Co.	
		(ii) M/S. Modern Buildings Maintenance.	
		(iii) M/S. Khan & Sons.	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)	
	a) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic/ Lo	ocal
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE X	
	e) TWO STAGE BIDDING PROCEDU	REX	
	d) TWO STAGE - TWO ENVELOPE E	BIDDING PROCEDURE X	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTE IG ETC. WITH BRIEF REASONS:	D

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT	Procurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL PROCUREMENT PLAN? Yes V No
21) ADVE	RTISEMENT:		
			Yes	Sr. No.22904, ID No.1575218515
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	UP DE LE TOUR DE LE TOUR
		RE OF CONTRACT HER QUALIFICATION CRITERIA		Demonitor V Int.
	WAS I (If yes,	NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Yes No 🗸
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	rs?	Yes / No
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI	y WA NG2	S OBTAINED FOR USING A Yes V No
26)	WASB	ID SECURITY OBTAINED FROM ALL THE BIT	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV EST EVALUATED BID (in case of Consultancies)		ATED Yes No 🗸
28)		HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALL	Yes No 🗸
201	Whiters	UED NAMES OF THE DIRECTOR AND PROPERTY.	N LONG	
29)		HER NAMES OF THE BIDDERS AND THEIR OF ME OF OPENING OF BIDS?	SOOL	Yes No No
30)	WHETI	HER EVALUATION REPORT GIVEN TO E	HDDE	RS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		V- Z Na

31) ANY COMPLAINTS RECEIVED	4400	
(If yes, result thereof)	Yes	x
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details) 	IN THE TENDER	NOTICE / DOCUMENTS
	Yes	x
	No	
 WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons) 	Yes Yes	
() yes give reasons)	1,03	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
AC BULL IN LOWER BULL IN THE SECOND STATE OF T		
33) WAS IT ASSURED BY THE PROCURING AGENC	CY THAT THE SI	LECTED FIRM IS NOT
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THE SI	Yes V No Ves V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF W (If yes, enclose a copy)	OF THE PROCU	Yes No No RING AGENCY TO THE NT? IF SO, DETAILS TO
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of April-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Nasir Mehmood & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses and amount of Rs.3,28,550/- (Rupees=Three Lac Twenty Eight Thousand Five Hundred & Fifty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
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- 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.
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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.

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

No. TC/G-55/W.O/ 7720

Karachi dated: 7-04-65

To,

M/S. Nasir Mehmood & Co, Government Contractors, Karachi.

SUBJECT:

CLEANING & JANITORIAL SERVICES OF BUNGALOWS (08 NOS) TOWN HOUSES.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ Quoted Rate the Schedule Rate Rs.NIL & Non-Schedule Items Rs.3.28.550/-, and Grand Total Rs.3.28.550/- (Rupees= Three Lac Twenty Eight Thousand Five Hundred & Fifty Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

Provincial Buildings Division No. I,

Name of work: CLEANING & JANITORIAL SERVICES OF BUNGALOWS (08-NOS)TOWN HOUSES GOR III KARACHI.

S.No.	Description	Qty /	Rate	Unit	Amount
1	Cleaning & Sweeping of all Roads/Sweets in side the compound wall GOR III (Town Houses 8-Nos Bungalows etc complete).	5-Months	12250/-	P.Month	61250/
	DAILY SERVICES				
1	Providing dust bin at in front of 8-Nos Bungalows (5-times) in month collection the garbage i/c cleaning washing etc complete.	5-Month	13500/-		67509
2	Collection & removal of garbage from 8- Nos Bungalows on daily Basis & disposal at collection point of Saddar Town.	4-Months	12000/-		48000/-
	WEEKLY SERVICES REQUIRED				
2557	Collection & removal of waste awailing from roof top i/c cutting of plants in required slope i/c disposal of garbage at the collection points of Saddar Town.	4-Moths	6009/-		24000/
	MONTHLY SERVICES REQUIRED				
1	Cleaning of Services drainage line of main holes etc complete.	4-Months	14950/-	*	59809- 28009/
2	Cutting and Cleaning of Unarmoured bushes grass and tree branches etc complete.	4-Months	7000/_		28000/
	ON TIME SERVICES REQUIRED	1			
1	Cleaning of Over Head Tank for 8-Nos. Bungalows	5-Mgs	8000/-	'/	40000/-
	GTOTAL	11			328550

TERMS & CONDITION

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

2. Arbitraction clause stands deleted from the agreement.

3. No Premium shall be paid on Non Schedule Items

4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.

5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

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

Assistant Engineer,

Provincial Buildings sub Division-IX,

Karachi

Provincial Buildings Division No.1

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

43.	NIAME	OF THE ORGANIZATION / DEPTT.	Works and Services Department	
5.67		NCIAL / LOCAL GOVT./ OTHER	Provincial.	
1107(1)		OF CONTRACT	Provincial Buildings Division No.I, Kan	achi.
776	THE PARTY NAMED IN	ER NUMBER	N.I.T No.TC/G-55/2014-15/7284 date	d: 19-02-2015
100	STATE STATE	DESCRIPTION OF CONTRACT	S/R to D/S Flat No.05, @ GOR Bath I	sland Karachi
5)		M THAT APPROVED THE SCHEME	Competent Authority	
6)	White/And	ER ESTIMATED VALUE	Rs. 5, 63,000/-	
7)		EER'S ESTIMATE	Rs.8.63.000/-	
8)		ril works only)		
0)	ESTIM	ATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months	S.L. older
9)		ER OPENED ON (DATE & TIME)	10-03-2015 @ (2-00 P.M)	
11)		ER OF TENDER DOCUMENTS SOL	D 3. No's	
11)	(Attach	list of buyers)		
123	NUMB	ER OF BIDS RECEIVED	3. No's	
		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3.	No's
		47	Attached	
14)		VALUATION REPORT se a copy)		
v.		AND ADDRESS OF THE SUCCESSI	FUL RIDDER M/S. Khali Kh	an & Co.
15)	NAME	AND ADDRESS OF THE SUCCESS		
16)	CONT	RACT AWARD PRICE	Rs.8,62,369/-	
	2/12	and an exponential purpose DIT	TALLIATION DEPORT	
17)	(i.e. 1"	ING OF SUCCESSFUL BIDDER IN E , 2 ^{ml} , 3 ^{nl} EVALUATION BID).	(i) M/S. Khalil Khan & Co	
			(ii) M/S: A.R Enterprises	
			(iii) M/S. Haroon Electric Works.	
18)	METH	OD OF PROCUREMENT USED : - (T	rick one)	
		SINGLE STAGE - ONE ENVELOP		Domestic/ Local
	a)	SINGLE STAGE - ONE ENVELOP	E. C.	
	b)	SINGLE STAGE - TWO ENVELOR	PE PROCEDURE	Х
	c)	TWO STAGE BIDDING PROCEDU	JRE	_ x
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	- х

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

U WELL	THER THE PROCUREMENT WAS INCLUDED IT	NANN	UAL PROCUREMENT PLAN?
	HER THE PROCURENCE WAS INSECURED.	(1/2/28/12)	Yes ✓ No
I) ADVE	RTISEMENT:		
	CDDD A Walasia	Yes	Sr. No.22904, ID No.1575218515
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
	.0	No	
2) NATU	JRE OF CONTRACT		bosons / Int.
3) WHE	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	s, enclose a copy)		Yes No 🗸
		ds.	
4) WHE	THER BID EVALUATION CRITERIA	TSZ	Yes / No
WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	TS7	Yes / No
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	P	
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) THER APPROVAL OF COMPETENT AUTHORI	TY W.	AS OBTAINED FOR USING A
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TY W.	AS OBTAINED FOR USING A
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMEN INCLUDED IN BIDDING / TENDER DOC	TY WA	AS OBTAINED FOR USING A Yes No
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) THER APPROVAL OF COMPETENT AUTHORI	TY WA	AS OBTAINED FOR USING A Yes No
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMEN S, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDE BID SECURITY OBTAINED FROM ALL THE B	TY WARDING?	AS OBTAINED FOR USING A Yes No Yes No
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMEN INCLUDED IN BIDDING / TENDER DOC	TY W. DING? DIDDE	AS OBTAINED FOR USING A Yes No Yes No
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING. BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST FOR BEST EVALUATED BID (in case of Consultancia)	TY WALLES)	AS OBTAINED FOR USING A Yes No No Yes No Ves No
WAS (If yes S) WHE MET) (6) WAS (7) WHE BID (18) WHE	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDER BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST BY BEST EVALUATED BID (in case of Consultancia). THER THE SUCCESSFUL BIDDER WAS TECH	TY WALLES)	AS OBTAINED FOR USING A Yes No No Yes No Ves No
WAS (If yes S) WHE MET) (6) WAS (7) WHE BID (18) WHE	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING. BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST FOR BEST EVALUATED BID (in case of Consultancia)	TY WALLES)	AS OBTAINED FOR USING A Yes No No Yes No Ves No
WAS (If yes 5) WHE MET) 26) WAS 27) WHE BID / 28) WHE COM	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDER BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST FOR BEST EVALUATED BID (in case of Consultancia) THER THE SUCCESSFUL BIDDER WAS TECHTIFICANT?	TY WALLES)	AS OBTAINED FOR USING A Yes No No UATED Yes No LLY Yes No
WAS (If yes S) WHE MET) WAS (16) WAS (27) WHE BID (28) WHE COM	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDER BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST BY BEST EVALUATED BID (in case of Consultancia). THER THE SUCCESSFUL BIDDER WAS TECH	TY WALLES)	AS OBTAINED FOR USING A Yes No No UATED Yes No LLY Yes No

(If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	IVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	
(11 yes, give reasons)	res	×
	No	
34) DEVIATION FROM QUALIFICATION CRITER	C-2704	
(If yes, give detailed reasons.)	Yes	×
	No	
BLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREME	NT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A	NT? IF SO, DETAILS TO: Yes No /
SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A Yes No	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	TH THE PROCUREME OF VISIT, IF ABROAD ON MOBILIZATION A Yes No	Yes No V

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 29 day of January-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Hafeez Umrani) and amount of Rs.8,62,369/- (Rupees= Eight Lac Sixty Two Thousand Three Hundred & Sixty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 7721

Karachi dated: 7 -64-15

To,

M/S. Khalil Khan & Co, Government Contractors, Karachi.

SUBJECT:

S/R TO D/S FLAT NO.05, @ GOR BATH ISLAND KARACHI (RESIDENCE OF MR. ABDUL HAFEEZ UMRANI).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ At Par Cost of Steel Work Add: 10.00% above Cost of WS&SF Work 4.00% above Cost of Electric Work At Par the Schedule Rate Rs.1,08,944/- & Non-Schedule Items Rs.7,53,425/-, and Grand Total Rs.8,62,369/- (Rupees= Eight Lac Sixty Two Thousand Three Hundred & Sixty Nine Only) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

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

Jugan's

NAME OF WORK

S/R TO D.S. FLAT NO.05 AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MR ABDUL HAFEEZ UMRANI)

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	1996.41Sft /	786/50	%St	15702
2	Providing and laying 1.3.6, cement concrete solid block masonary wall above 6"in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.23/19)	15.84 Cft	14268/53	%Cft	2260
3	Cement plaster 1.6. upto 20' height(S.I.NO.13- b/58) ½ " thick (S.I.13b/52)	96.00 Sft	2206/60	%Sft /	2118
4	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 ½" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	47.25 Sft	562/98	P.Sft	26601
5	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73) Total	23.62	63/77	P.Sft /	1506
	Total			000	48187
d a m			/	W far	=48107
	Part B S Item	- 70	(1	/
1	M/F steel grated door complete with 1/16 " thick sheeting i/c single iron frame 2" x2"x3/8" and 3/4" square baris 4"centre to centre with locking arrangement.	28.00	726/72	SR	20348
	Total 1		No. of the		20348
	Add 10 % above			1 / 3	2035/-
	B			0	222031
	Part C W/S & S/F	-			1
1	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow fibres etc complete 350 gallons capacity(S.I.NO. 3-b/21)	1-Nos	30773/42	Each	30773
	TOTAL				30773
	ADD W ABOVE				1201/2
	Total				1231/2
			/		10004/-
	Part C Electric Items P/F brass certing fan 56° good quality	2-Nos	3185/-	Each/	6370
	Total	2-IVOS /	the late of the la	Eachy	6370
	V		TED	1201	1
			-	ray	//
	Part D NSI	/	1		/
	Providing and laying fancy type floor and dado tiles 24°x24° or ½ ° 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 l/c all respect labour and necessary required material as directed by the engineer incharge etc complete.	1996.41 Sft	1310/	Sit	618887

Dy Oxi

	//talian style with shutters of lasani wood sheet 1/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with	109.49 Sft	1909/	P.Sft	= 17628/-
	approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	1			
	Providing and fixing marble top ¼" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.	44.00 SA	= 200/-		2 8800/2
	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No/	13/80/-	Each	=3480/-
i	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	1900/-	Each	= 1900/-
	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	2Nos /	1200/-	Each	=400/-
7	Supplying & Fixing Water heater (Geyser 30- gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19700/	Each	=19200/-
8	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect		122409	Each	= 22400/
8	Providing and fixing Handle valve best quality of complete. (1/2 dia)	1	1=360/-	Each	2360/
10	Providing and fixing Handle valve best quality e complete. (3/4 * dia)	tc 1-Nos /	=370/	Each	2370/
	Total D			M:5.1	= 1089 W
-	G Total			1.3.7	8/93/

TERMS AND CONDTION.

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

No Any items of exviceed then the Quantity Provided in the Schedule B without provided in the Executive Engineer.

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

H

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Provincial Building Division No.I

Karach

COMPARATIVE STATEMENT

Name of Work:-M/R to C.M House Karachi (day to day complaints Hardware & Sanitary items).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/Divin:-1/2014-15/390 dated:02/02/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/7284 Karachi dated: 19-02-2015

Date of Issue: 09-03-2015

Date of opening: 10-03-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S, Kiran Enterprises	54	M/S. Haroon Electric Works.	Works.	M/S. A.R Enterprises.	
Cost of Civil Work	Rs.67.812/-	Cost of Civil Work	Rs.67.812/-	Cost of Civil Work	Rs 67 810/2	Cost of Civil Work	B= 67 913/
on item No.3	Rs.7,437/-	Less: 20.05% Below on item No.3	Rs.7,456/-	Less: 19.00% Below on item No.3	Rs.7,065/-	Less: 18.00% Below on item No.3	Rs.6,693/-
Total:	Total: Rs.60,375/-	Total:	Rs.60,356/-	Total:	Rs.60.747/-	Total:	Rs.61.119/-
Cost of WS&SF Work	Rs.1,49,755/-	Cost of WS&SF Work	Rs.1.49,755/-	Cost of WS&SF Work	Rs.1.49.755/-		Rs 49 755/
Add: 5.00% Above	Rs.7,488/-	Add: 4.99% Above	Rs.7,473/-	Add: 6.00% Above	Rs. 8.985/-	- 1.10	Rs 10.483/-
Total:	Rs.1,57,243/-	Total:	Rs.1,57,228/-	Total:		Total:	Rs 1 60 238/
Total Schedule Item: Rs.2,17,618/	Rs.2,17,618/-	Total Schedule Item:	Rs.2,17,584/-	Total Schedule Item:		Total Schedule Item: Rs.2.21.357/-	Rs 2.21.357/-
Cost of Non-Schedule Items	Rs.2,74,420/-	Cost of Non-Schedule Items.	Rs.2,73,725/-	Cost of Non-Schedule Items:	Rs.2,76,540/-	Cost of Non-Schedule Items.	Rs.2,79,025/-
Grand Total:	Rs.4,92,038/-	Grand Total: Rs.4.91,309/-	Rs.4.91,309/-	Grand Total: Rs.4.96,027/-	Rs.4.96,027/-	Grand Total: Rs.5.00.382/-	Rs.5.00.382/-
Say:	Say: Rs.4,92,000/-						Control of the control

The Rate Quoted by Ms. Kiran Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below on item No.03 Cost of WS&SF Work 4.99% above the Schedule Rate Rs.2.17.584/- & Non-Schedule Items Rs.2.73.725/-, and Grand Total Rs.4.91.309/- found lowest, hence recommended for favour of

necessary approval.

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

EAZA RUHAM AD MANGI)
EXECUTIVE EXGINEER,
Minorities Affairs
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015 Provincial Buildings Division No.I, Karachi

1,	Name of Procuring Agency:		Provincia	Buildings E	livision No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	014-2015/7 284 da	ted: 19-02-2015	5.
3.	Tender description / Name of work /	item:	Sanitary i	tems).	Carachi (day to d	ay complaints	Hardware &
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.22904	SPPRA ID. No.15	75218515	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date	-			10-03-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Kiran Enterprises.	Rs.4.91	,309/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2,	M/s. Haroon Electric Works.	Rs.4,90	,027/-	2 nd			Highest
3.	M/s, A.R Enterprises,	Rs.5.00	382/-	3%		1	Highest

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

FAZA (PONAMINAD MANGI EXECUTIVE EXPINEER. Minorities A Juirs

Karachi

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

COMPARATIVE STATEMENT

Name of Work:-S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali Naib Qasid C.M House)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/Divin:-I/2014-15/397 dated:03/02/2015

Date of Issue: 09-03-2015 Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/7284 Karachi dated: 19-02-2015

Date of opening: 10-03-2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractor	S.	
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Haroon Electric Works	Works.	M/S, Khalil Khan & Co.	0.
Cost of Civil Work	Rs.1.77.785/-	Cest of Civil Work	Rs.1.77.785/-	Cost of Civil Work	Rs.1.77.785/-	Cost of Civil Work	Rs.1,77,785/-
At Par	Rs	At Par	Rs	Add: 1.00% above	Rs. 1778/-	Add: 2,00% above	Rs. 3.556/-
Total:	Rs.1,77,785/-	Total:	Rs.1,77,785/-	Total:	Rs.1.79,563/-	Total:	Rs.1,81,341/-
Cost of Steel Work	Rs.16,125/-	Cost of Steel Work	Rs.16,125/-	Cost of Steel Work	Rs.16.125/-	Cost of Steel Work	Rs.16,125/-
Add: 10.00% above	Rs.1,612/-	Add: 9.95% above	Rs.1,604/-	Add: 10.50% above	Rs.1,693/-	Add: 11.00% above	Rs.1,774/-
Total:	Rs.17,738/-	Total:	Rs.17.729/-	Total:	Rs.17,818/-	Total:	Rs.17.899/-
Cost of Tile Work	RS.41,241/-	Cost of Tile Work	Rs.41,241/-	Cost of Tile Work	Rs.41.241/-	Cost of Tile Work	Rs.41,241/-
Less: 20.00% Below	Rs.8,240/-	Less: 20.05% Below	Rs.8.269/-	Less: 19.00% Below	Rs.7.836/-	Less: 19,50% Below	Rs.8,042/-
Total:	Rs.32,993/-	Totak	Rs.32,972/-	Total:	Rs.33,405/-	Total:	Rs.33,199/-
Cost of Electric Work	Rs.15.918/-	Cost of Electric Work	Rs.15.918/-	Cost of Electric Work	Rs.15.918-	Cost of Electric Work	Rs.15.918/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.15,918/-	Total:	Rs.15,918/-	Total:	Rs.15,918/-	Total:	Rs.15,918/-
Cost of WS&SF Work	Rs.47.405/-	Cost of WS&SF Work	Rs.47,405/-	Cost of WS&SF Work	Rs.47.405/-	Cost of WS&SF Work	Rs.47,405/-
At Par	Rs	At Par	85	Add: 1.00% above	Rs.474/-	Add: 1.50% above	Rs.711/-
Total:	Rs.47,405/-	Total:	Rs.47,405/-	Total:	Rs.47.879/-	Total:	Rs.48,116/-
Total Schedule Item:	Rs.2,91,839/-	Total Schedule Item:	Rs.2,91,809/-	Total Schedule Item:	Rs.2,94.583/-	Total Schedule Item:	Rs.2,96,473/-
Cost of Non-Schedule Items.	Rs.33,520/-	Cost of Non-Schedule Items.	Rs.33,212/-	Cost of Non-Schedule Items.	Rs.33.863/-	Cost of Non-Schedule Items.	Rs.34,750/-
Grand Total:	Rs.3.25.359/-	Grand Total:	Rs.3,25,021/-	Grand Total:	Rs.3,28,446/-	Grand Total:	Grand Total: Rs.3,31,223/-
Say:	Rs.3.25,400/-						

The Rate Quoted by M/s, A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Steel Work Add 9.95% Above Cost of Tile Work Less: 20.05% Below Cost of Electric Work At Par Cost of W/S&SF Work At Par the Schedule Rate Rs.2.91.809/- & Non-Schedule Jems Rs.33.212/-, and Grand Total Rs.3,25,021/- found lowest, hence recommended for favour of necessary approval

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

EXECUTIVE ENGINEER, Minorities Affairs Karachi AD MANGI)

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.		No. TC/G-55/PBD-1/2014-2015/7284 dated: 19-02-2015.					
3.	Tender description / Name of work /	item:	S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali Naib Qasid C.M House).					
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.	CIP. HEIMER STANDONNICHO		
5.	Tender Published:		SPPRA S	r. No.22904	SPPRA ID. No.15	75218515		
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 ap	of Bid technically qualified (if applicable):		Not applicable				
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date				10-03-2015			
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	1 / 1 / 2 / 3 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5 / 5	Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
1	2		3		5	6	7	
1.	M/s. A.R Enterprises.	Rs.4.91,309/-		I st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Haroon Electric Works.	Rs.4,96,027/-		2 nd			Highest	
3.	M/s. Khalil Khan & Co.	Rs.5,00,382/-		313		= s	Highest	

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

(FAZAL MUMANIMAD) EXECUTIVE ENGINE Minorities Affairs

Karachi

(NAZEER AHMED SHAIKH)
EXECUTIVE ANGINEER
Provincial Equation Provi

COMPARATIVE STATEMENT

Name of Work:-Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/Divin:-I/2014-15/396 dated:03/02/2015

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/7284 Karachi dated: 19-02-2015

Date of Issue: 09-03-2015

Date of opening: 10-03-2015

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors.	ders/Contracto	IFS.	
Description of Items. Amount	Amount	M/S. Nasir Mehmood & Co.		M/S. Modern Buildings Maintenance	ngs	M/S. Khan & Sons.	
Cost of Civil Work	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	Rs
Onoted Rate	Rs	Onoted Rate	Rs	Onoted Rate	₽¢	Onoted Rate	20
Total: Rs	Rs	Total: Rs	Rs.—	Total: Rs	Rs	Total:	Rs
Cost of Non-Schedule Rs.3,29,000/- Cost of Non- Items. Schedule Item	Rs.3,29,000/-	Cost of Non- Schedule Items,	Rs.3.28,550/- Cost of Non- Schedule Iter	end	Rs.3,33,800/-	Cost of Non- Schedule Items	Rs.3,36,450/-
Grand Total: Rs.3.29,000/-	Rs.3,29,000/-	Grand Total: Rs.3,28,550/-	Rs.3,28,550/-	Grand Total: Rs.3.33,800/-	Rs.3.33.800/-	Grand Total: Rs.3.36.450/-	Rs.3.36.450/-
Say:	Say: Rs.3,29,000/-						

& Non-Schedule Items Rs.3.28.550/-, and Grand Total Rs.3.28.550/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by Mrs. Nasir Mehmood & Co. Government Contractor, Cost of Civil Work Schedule Items @ Quoted Rate the Schedule Rate Rs. NIL

DIVISIONAL ACCOUNTS OFFICER, WARIS KHALTL)

Provincial Buildings Division No. I. Karachi.

> EXECUTIVE HINGINEER. Minorities Affairs MAD MANGE

Karachi

Provincial Boldings Division No.L. (NAZEER AHMED SHAIKH) EXECUTIVE MGINEER,

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015 Provincial Buildings Division No.I, Karachi

1,	Name of Procuring Agency:		Provincial	Buildings Division No. I, Karachi.				
2.	Tender Reference No.		No. TC/G-	-55/PBD-I/2014-2015/7284 dated: 19-02-2015.				
3.	Tender description / Name of work / iten	1):	Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses.					
4.	Method of Procurement:		10-4-1-300	Contract of the Contract of th	elope procedure.			
5.	Tender Published:		SPPRA Si	r. No.22904 S	SPPRA ID. No.15	75218515		
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if applicat (Provide details in separate form)	ole)		Not applicable				
9.	No. of Bid technically qualified (if appli	cable):		Not applicable				
10.	Bid (s) Rejected:				NIL			
11.	Financial Bid Opening date				10-03-2015			
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2	3		4	5	6	7	
1,	M/s. Nasir Mehmood & Co.	Rs.3,28,55()/-		l st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Modern Buildings Maintenance.	Rs.3.33,800/-		2 ^{nJ}			Highest	
3.	M/s, Khan & Sons.	Rs.3,36,450/-		314		1	Highest	

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

(FAZAL MERAMMATCIANGI) EXECUTIVE ENGINEER, Minorities Affairs

Karachi

(NAZEER AHATED SHAIKH)
EXECUTIVI ENGINEER
Provincial Burgans Division No. I.

COMPARATIVE STATEMENT

Name of Work:-S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Hafeez Umrani).

T(i)/D.S/1282/A dated:16/01/2015 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.05, at GOR B/Island Kyc

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/7284 Karachi dated: 19-02-2015

Date of Issue: 09-03-2015 Date of opening: 10-03-2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		3
Description of Items.	Amount	M/S. Khalil Khan & Co.	•	M/S. A.R Enterprises.		M/S. Haroon Electric Works.	Vorks.
Cost of Tile Work	Rs.48.187/-	Cost of Tile Work	Rs.48.187/-	Cost of Tile Work	Rs.48,187/-	Cost of Tile Work	Rs.48,187/-
At Par	Rs.	At Par	Rs	At Par	Rs	Add: 1.00% above	Rs.482/-
Total:	Rs.48.187/-	Total:	Rs.48.187/-	Total:	Rs.48,187/-	Total:	Rs.48,669/-
Cost of Steel Work	Rs.20.348/-	Cost of Steel Work	Rs.20,348/-	Cost of Steel Work	Rs.20.348/-	Cost of Steel Work	Rs.20,348/-
Add- 10.00% above	Rs.2.035/-	Add: 10.00% above	Rs.2.035/-	Add: 11.00% above	Rs.2.238/-	Add: 12.00% above	Rs.2,442/-
Totale	Rs.22.383/-	Total:	Rs.22,383/-	Total:	Rs.22.586/-	Total:	Rs.22,790/-
Cost of WS&SF Work	Rs.30.773/-	Cost of WS&SF Work	Rs.30,773/-	Cost of WS&SF Work	Rs.30.773/-	Cost of WS&SF Work	Rs.30.773/-
Add: 5.00% Above	Rs.1.539/-	Add: 4.00% Above	Rs.1.231/-	Add: 6.00% Above	Rs.1.846/-	Add: 8.00% Above	Rs.2,462/-
Total:	Rs.32.312/-	Total:	Rs.32,004/-	Total:	Rs.32,619/-	Total:	Rs.33,235/-
Cost of Electric Work	Rs.6.370/-	Cost of Electric Work	Rs.6.370/-	Cost of Electric Work	Rs.6.370/-	Cost of Electric Work Rs.6,370/-	Rs.6,370/-
At Par	Rs.—	At Par	Rs,	At Par	Rs	At Par	Rs
Total:	Rs.6.370/-	Total:	Rs.6,370/-	Total:	Rs.6,370/-	Total:	Total: Rs.6,370/-
Total Schedule Item:	Rs.1.09.252/-	Total Schedule Item:	Rs.1.08,944/-	Total Schedule Item:	Rs.1.09,762/-	Total Schedule Item: Rs.1,11,064/-	Rs.1,11,064/
Cost of Non-Schedule Items	Rs.7,53,760/-	Cost of Non-Schedule Items.	Rs.7,53,4251-	Cost of Non-Schedule Items.	Rs.7,65,191/-	Cost of Non-Schedule Items.	Rs.7,68,606/-
Grand Total:	Rs.8.63,012/-	Grand Total: Rs.8,62,369/-	Rs.8,62,369/-	Grand Total:	Rs.8,74,953/-	Grand Total: Rs.8,79,670/-	Rs.8,79,670/
Say:	Rs.8.63,000/-						

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Steel Work Add: 10.00% above Cost of WS&SF Work 4.00% above Cost of Electric Work At Par the Schedule Rate Rs.1.08.944/- & Non-Schedule Items Rs.7.53.425/-, and Grand(Total Rs.8.62.369/- found

lowest, hence recommended for favour of necessary approval.

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

AZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karacl

EXECUTIVE ENGINEER,
Provincial Ballang Division No.1.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015 Provincial Buildings Division No.I, Karachi

1.2	Name of Procuring Agency:		Provincia	Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-1/2	014-2015/7 284 da	ted: 19-02-2015	š.
3.	Tender description / Name of work / i	tem:		S Flat No.05 I Hafeez Um	i, @ GOR Bath Is rani).	sland Karachi (Residence of
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.22904	SPPRA ID. No.15	75218515	
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	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	le	
10.	Bid (s) Rejected:				NIL.		
11.	Financial Bid Opening date				10-03-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1:	M/s. Khalil Khan & Co.	Rs.8,62	2,369/-	l ^{at} lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.8,74	1,953/-	2 nd			Highest
3.	M/s. Haroon Electric Works.	Rs.8,79	1,670/-	350			Highest

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

(FAZAL WHANIM MANGI) EXECUTIVE ENGINEER. Minorities Affairs Karachi (NAZEER ALMED SHAIKH)
EXECUTIVE ENGINEER
Provincial partitions Division No. I,
Karachi.

To.

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

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/7284 DATED: 10-02-2015.

The Minutes of the Meeting for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	M/R to C.M House Karachi (day to day complaints Hardware & Sanitary items).
2.	S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali Naib Qasid C.M House).
3.	Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses.
4.	S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Hafeez Umrani).

3/18 013

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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



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

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

No.TC/G-55/PBD-I/ 7473 '

Dated: 10/3/15

SUBJECT: -PROCUREMENT COMMITTEE MEETING HELD ON 10-03-2015.

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

The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.1, Karachi letter No. TC/G-55/PBD-I/7284 dated: 19-02-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Waris Khalil 1.

Divisional Accounts Officer

Member

Provincial Buildings Division No.1,

Karachi

2. Mr. Fazal Muhammad Mangi

> Executive Engineer, Minorities Affairs,

Member

- Karachi
- During the course of meeting following discussion were made by the committee. 3.
 - i. The tender received on dated: 10-03-2015 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 10-03-2015 before the tender opening Committee.
- The committee was informed that 7 Nos bidders have purchased the bidding documents upto dated: 09-03-2015 and 7 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.1, Karachi.
 - During the opening of tender received, following status was found. 5.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Kiran Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Haroon Electric Works.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
2.	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Haroon Electric Works.	2 ^{nit}	Highest Rejected
	(iii) M/s, Khalil Khan & Co.	3 rd	Highest Rejected
3.	(i) M/s. Nasir Mehmood & Co.	1 st Lowest	Accepted
	(ii) M/s. Modern Buildings Maintenance	2 nd	Highest Rejected
	(iii) M/s. Khan & Sons.	3 rd	Highest Rejected
4.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises	2 nd	Highest Rejected
	(iii) M/s. Haroon Electric Works.	3 rd	Highest Rejected

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

Recommendation

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

8. Decision

In view of Para No.7 of this report it is decided that tenders are being awarded to above

mentioned lowest responsive bidders accordingly.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

Minorities Affairs, Karachi.

(NAZEER AHMED SHAIKH) EXECUTIVE ENGINEER,

Provincial Buildings Division No. I,

No. TC/G-55/PBD-I/ 7547 Provincial Buildings Division-I, Karachi dated: 17/3/2015

To,

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

SUBJECT: SUBMISSION OF BIDDER QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/7284 DATED: 19-03-2015.

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

Sr. No.	Name of Work
1.	M/R to C.M House Karachi (day to day complaints Hardware & Sanitary items).
 S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali N House) 	
	11035047-
3.	Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses. S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Hafeez

DA/as above.

(NAZEER AHMED STAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karami.

Copy forwarded with compliments for favour of information to:-

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

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

NIT No. TC/G-55/PBD-1/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.l, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7284 dated: 19-02-2015.	
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (day to day complaints Hardware & Sanitary items).	
4.	Method of Procurement:	Single stage - one envelope procedure.	
5.	Name of Firm / Bidder:	M/S, Kiran Enterprises.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Sindh Board of Revenue	Registered	
9.	Relevant Experience :	Available.	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available.	
12,	02% Earnest Money	Available.	
13.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL MUHAMMA) MANGI) EXECUTIVE ENGINEER Minorities Affairs. Karachi. (NAZEER AH VIED SHAIKH)
EXECUTIVE ENGINEER
Provincial Ballings Division No. I,

NIT No. TC/G-55/PBD-1/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015.
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (day to day complaints Hardware & Sanitary items).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MUHAMMAD HANGI) EXECUTIVE ENGINEER Minorities Affaire.

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015.	
3.	Tender description / Name of work / item:	M/R to C.M House Karachi (day to day complaints Hardware & Sanitary items).	
4.	Method of Procurement:	Single stage - one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Sindh Board of Revenue	Registered	
9.	Relevant Experience:	Available.	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available.	
12.	02% Earnest Money	Available.	
13.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL MUHAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi. (NAZEER AHMED SHAIKH)
EXECUTIVE EMGINEER
Provincial Buddings Division No. 1,

NIT No. TC/G-55/PBD-1/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.L, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015.	
3.	Tender description / Name of work / item:	S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali Naib Qasid C.M House).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder;	M/S. A.R Enterprises.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Sindh Board of Revenue	Registered	
9.	Relevant Experience :	Available.	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available:	
12.	02% Earnest Money	Available,	
13.	Tender Fee / Cost of Bidding Document	Deposited:	

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

(FAZALMUHAMMAD MANGI) BARTOTIVE ENGINEER Minorities Adairs, Karachi (NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
kurachi.

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I. Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015.	
3.	Tender description / Name of work / item:	S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali Naib Qasid C.M House).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Sindh Board of Revenue	Registered	
9.	Relevant Experience :	Available:	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available.	
12.	02% Earnest Money	Available,	
13.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAII MUHAMMIA) MANGI) <u>EXECUTIVE ENGIN</u>EER Minorities Affairs.

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015.	
3.	Tender description / Name of work / item:	S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring & Painting wood work etc). (Residence of Mr. Umeed Ali Naib Qasid C.M House).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Sindh Board of Revenue	Registered	
9.	Relevant Experience :	Available,	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available.	
12.	02% Earnest Money	Available.	
13.	Tender Fee / Cost of Bidding Document	Deposited.	

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

FAZAL MUMMAMAMANGI). EXECUTIVE ENGINEER

Minorities Allurs Karachi (NAZEER AHMED SHAIKH)
EXECUTIVE ENGINEER
Provincial Bassings Division No. I,

NIT No. TC/G-55/PBD-1/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.1, Karachi

Ter	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7284 dated: 19-02-2015.	
3.	Tender description / Name of work / item:	Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses.	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Nasir Mehmood & Co.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Sindh Board of Revenue	Registered	
9.	Relevant Experience:	Available.	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available.	
12.	02% Earnest Money	Available.	
13.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(FAZAL MUHAMM D MANGI)

EXECUTIVE ENGINEER

Minorities Affairs.

Karachi,

(NAZEER ALLAY D SHAIKH)
EXECUTIVE ENGINEER
Provincial Backsings Division No. I.

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I. Karachi.
2,	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7284 dated: 19-02-2015.
3.	Tender description / Name of work / item:	Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Modern Buildings Maintenance.
6.	N.T.N;	Available,
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MUHAMI AD MANGI EXITETIVE EN JINEER Minorities Affairs.

Karachi,

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

NIT No. TC/G-55/PBD-1/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7284 dated: 19-02-2015.
3.	Tender description / Name of work / item:	Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, Khan & Sons.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

Minorities Affairs. Karachi,

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

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency;	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7284 dated: 19-02-2015.
3.	Tender description / Name of work / item:	S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Hafeez Umrani).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
6.	N.T.N:	Available:
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. 1.

Karachi.

(FAZAL MANALA MANGI)
EXEC(JITVE ENTINEER
Minorities Affires.
Karachi.

(NAZEER AHMEDSHAIKH) EXECUTIVE EXCONEER Provincial Browning Division No. I.

NIT No. TC/G-55/PBD-I/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I. Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7284 dated: 19-02-2015.
3.	Tender description / Name of work / item:	S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Hafeez Umrani).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enteprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Moncy	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL M EXECUTIVE ENGINEER

Minorities Affairs Karachi.

(NAZEER AUMEI) SHAIKH)
EXECUTIVE EXCINEER
Provincial Box of the State of the State

NIT No. TC/G-55/PBD-1/2014-2015/7284 dated:19-02-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/7284 dated: 19-02-2015.
3.	Tender description / Name of work / item:	S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Hafeez Umrani).
4.	Method of Procurement:	Single stage – one envelope procedure,
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works,
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

FAZAL MOVAMINI MANGI) EXECUTIVE ENGINEER Minorities Affirs.

linorities Affilirs Karachi. (NAZEER AHMED SHAIKH)
EXECUTIVE DIVISION No. 1,
Rayachi