

No. TC/G-55/PBD-I/ 7738  
Provincial Buildings Division-I,  
Karachi dated: 08/04 / 2015

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.

- |                                    |                       |
|------------------------------------|-----------------------|
| 1. Contract Evaluation Form        | (in original)         |
| 2. Contract Agreement              | (Photo copy attached) |
| 3. Letter of award / Work order    | (Photo copy attached) |
| 4. Bill of Quantities / Schedule-B | (Photo copy attached) |

This is for favour of your kind information please.

(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. 1,  
Karachi.

DA/as above.

Copy forwarded with compliments for favour of information to:-

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

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

## SPPRA INWARD DIARY

NO:—

**DATED: -**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/7284 dated: 19-02-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to C.M House Karachi (day to day complaints)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,92,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,92,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Kiran Enterprises.
- 16) CONTRACT AWARD PRICE Rs.4,91,309/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Kiran Enterprises.
- (ii) M/S. Haroon Electric Works.
- (iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☒ X
- c) TWO STAGE BIDDING PROCEDURE ☒ X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☒ X

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No 22904, ID No.1575218515
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

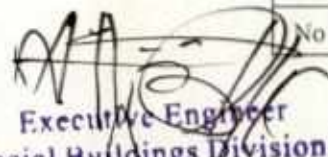
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

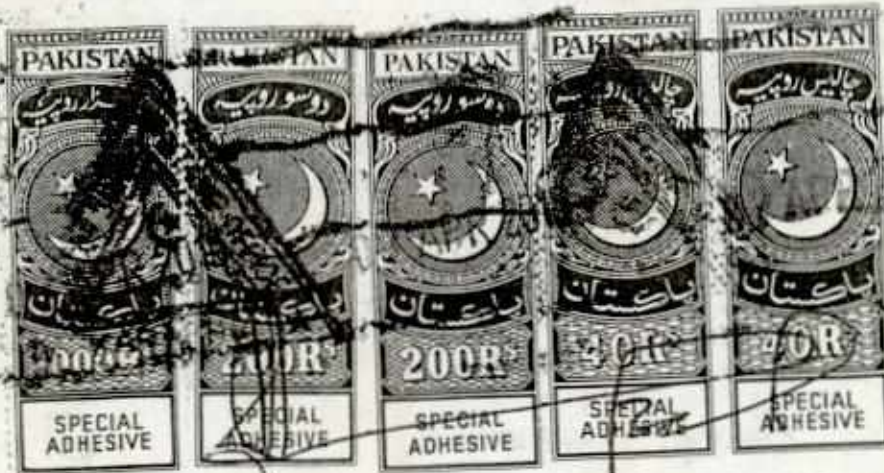
Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No.1  
Karachi.

FOR OFFICE USE ONLY

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





46  
7/4

2-4-15  
07 APR 2015

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

### FORM OF CONTRACT AGREEMENT

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:

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



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

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

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

Karachi dated: 7-04-15

To,

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

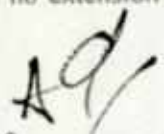
**SUBJECT: M/R TO C.M HOUSE KARACHI (DAY TO DAY COMPLAINTS HARDWARE & SANITARY ITEMS).**

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.

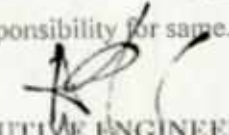
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest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

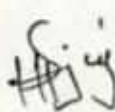
The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

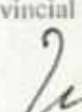
  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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







(ame of work: M/R TO CHIEF MINISTER HOUSE KARACHI (Day to Day Complaints Hard Ware & Sanitary Items)

SCHEDULE B

S. No.	Description	Qty	Rate	Unit	Amount
1	P/F approved quality mortice door lock (s.i.21/60).	12-Nos	1786/13	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	Sft	37185
4	P/F GI expended metal 1/2"to 3/4" mesh 16 guage fixed to chowkats without deodar patti (S.I.65/66)	108.00 Sft	60/43	Sft	6526
	Total				67812
	Less 20.5% below Item 3,				7456/
	Total A				60356/
	Part B W/S & S/F				
1	S/F of superior quality with CP long bib cock 3/4" (S.I.16/2-ii/c) 13 (a) 119	24-Nos	1109/46	Each	26627
2	S/F Sink mixture cock superior quality with CP head etc complete. (S.I.17/19)	5-No	2745/60	Each	13728
3	S/F Swan type Piller cock of superior quality single cp head 1/2" dia (S.I.16-a/19).	9-Nos	795/30	EACH	7158
4	S/F Jet Shower with rod of superior quality single cp head 1/2" dia (S.I.15/19)	4-Nos	1142/24	Each	4568
5	S/F CP Muslim shower with crystal head etc complete.	8-Nos	3432/-	Each	27456
6	P/F 22x16 lavatory basin in white glazed earthen ware complete with and i/c the cost of W1 or C1 ventilator brackets 6built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1:2:4 Foreign or equivalent(S.I.13/4)	4-Nos	6237/-	Each	24948
7	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent.(S.I.11/3)	4-Nos	2533/47	Each	10134
8	P/F 15x12 bevelled edge mirror of Belgium glass complete with 1/8 thick hard board & screws fixed to wooden cleats. (superior quality) 4-b/7	6-Nos	2047/76	Each	12286
9	P/F Steel sinks stainless local make complete with cost of wrought iron brackets & 6inches built in wall 1-1/2"GP rubber brass waste 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				149755
	Add 4.98% above				7473/
	B				157228/

TH Jey



1	Part C N.S. Items				
2	etc P/F Draws lock 3/4" dia best quality etc complete.	24-Nos	139/-	Each	3336/-
3	P/F Draws Locks KGI (Imported make) as per approved make etc complete.	12-Nos	169/-	"	2028/-
4	P/F Almirah lock upto 2-1/2" long best quality etc complete.	6-Nos	424/-	"	2544/-
5	P/F Step piece 4" long best quality etc complete.	12-Nos	149/-	"	1788/-
6	P/F Brass Hinges upto 5" heavy pattern (Imported quality) as directed by the Engineer Incharge etc complete.	12-Nos	649/-	"	7788/-
7	P/F Hinges upto 4" long ordinary as directed by the Engineer Incharge etc complete.	12-Nos	184/-	"	2208/-
8	S/F double bib cock heavy pattern as per approved quality as directed by the Engineer Incharge etc complete (Master Make).	8-Nos	2800/-	"	22400/-
9	S/F Basin Mixture (Master make) or equivalent quality etc complete.	5-Nos	8500/-	"	42500/-
10	S/F Pilot Lamp i/c earth wire etc complete.	6-Nos	649/-	"	3894/-
11	S/F Thermostat imported make as per approved quality etc complete.	2-Nos	3200/-	"	6400/-
12	S/F UPVC Pipe 1/2" dia heavy pattern as per directed by the Engineer Incharge etc complete.	100-Rft	34/-	Rft	3400/-
13	S/F UPVC Pipe 1" dia heavy pattern as per directed by the Engineer Incharge etc complete.	50-Rft	64/-	Rft	3200/-
14	S/F UPVC Elbow 1/2" dia heavy pattern as per directed by the Engineer Incharge etc complete.	18-Nos	24/-	Each	432/-
15	S/F UPVC Elbow 1" dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-Nos	34/-	Each	408/-
16	S/F Gate Valve 1-1/2" dia heavy pattern as per directed by the Engineer Incharge etc complete.	6-Nos	1950/-	Each	11700/-
17	S/F Handle Valve 3/4" dia heavy pattern as per directed by the Engineer Incharge etc complete.	6-Nos	524/-	"	3144/-
18	P/F Hydraulic door closer as per approved quality by the Engineer Incharge etc complete.	8-Nos	1950/-	"	15600/-
19	S/F Cement Bag as per approved quality etc complete.	2-Nos	590/-	"	1180/-
20	P/F Bottle Trape for Sink as per approved quality etc complete.	2-Nos	524/-	"	1048/-
21	S/F Waist Pipe 1-1/4" dia brass type as per approved quality by the Engineer Incharge etc complete.	12-Nos	224/-	"	2688/-
22	S/F Waist Pipe 1" dia as per approved quality by the Engineer Incharge etc complete.	12-Nos	49/-	"	588/-
23	P/F Lassani sheet 1/4" (4'x8") as per approved quality by the Engineer Incharge etc complete.	3-Sheet	1250/-	"	3750/-
24	P/F Glue Bottle approved quality etc complete.	2-Kg	450/-	P/Kg	900/-
25	S/O Nails mixed approved quality etc complete.	2-Pkt	500/-	"	1000/-
26	S/O Steel Nails 2" long as per approved quality etc complete.	3-Pkt	349/-	Each	1047/-
27	S/O Steel Nails 1-1/2" long as per approved quality etc complete.	3-Pkt	274/-	"	822/-
28	S/O Steel Nails 1" long as per approved quality etc complete.	2-Pkt	200/-	"	400/-
29	S/O Screw 1-1/2" dia long as per approved quality etc complete.	3-Pkt	274/-	"	822/-

# July



9	S/O Screw 3/4" 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	180%	"	360%
32	P/F Handle 4" long as per approved quality etc complete.	12-Nos	84%	"	1008%
33	P/F Enamel Oil Paint for Touching 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-Gallon	149%	P.Gallon	298%
35	P/F Water heater geyser 30 gallons (Singer make) USA make thermostat i/c necessary fitting as required.	3-Nos	264%	Each	792%
36	S/F CI man hole cover size 24"x24" as approved quality by the Engineer Incharge etc complete.	4-Nos	380%	Each	1520%
37	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	4-Nos	490%	Each	1960%
38	Repair of Flush tank (IFO Make) i/c internal fitting as approved quality as directed by the Engineer Incharge etc complete.	6-Nos	860%	Each	5160%
	Total C				273725%
	G Total				491309%
	Say Rs				

#### 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.
- Arbitration clause stands deleted from the agreement.
- No Premium shall be paid on Non Schedule Items
- 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 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,

*[Signature]*

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/7284 dated: 19-02-2015
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Sindh House Quarter No.06, @ GOR Bath Island Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,25,400/-
- 8) ENGINEER'S ESTIMATE Rs.3,25,400/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.3,25,021/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. A.R Enterprises.
- (ii) M/S. Haroon Electric Works.
- (iii) M/S. Khalil Khan & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ X
- c) TWO STAGE BIDDING PROCEDURE ☒ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☒ X

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.22904, ID No.1575218515
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

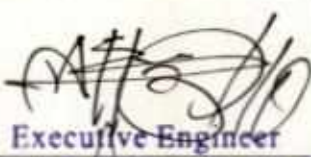
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	X
No	

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer**  
**Provincial Buildings Division No.1**  
**Karachi.**

**FOR OFFICE USE ONLY**

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





46  
27/4

2-4-15

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

07 APR 2015

### FORM OF CONTRACT AGREEMENT

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:

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



**OFFICE OF THE EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**  
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

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

Copy forwarded with compliments for information and necessary action to:

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

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



**SCHEDULE B.**

**NAME OF WORK :- S/R TO 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)**

	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	1417.81 Sft	226/88	%Sft	3216
2	Dismantling of CC Plain 1.2.4 (S.I.19-c/10)	43.72	3327/50	%CR	1455
3	P/F 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
4	Asbestoers cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screws washers and bitumen washers etc (excluding valleys and ridges etc) (S.I.28/37)	102.00	12141/25	%Sft	23311
5	Removing cement or lime plaster (S.I.53/13)	349.75 Sft	121/-	%Sft	423
6	Cement plaster 1.6 upto 20'ft height 1/2"thick (S.I.13b/52).	349.75	2206/60	%Sft	7717
7	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58)	34.31	902/93	P.Sft	30979
8	Providing and fixing G.I. frames/chowkats to 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 making and fixing(S.I.NO.28/93)	33.50 Rft	240/50	P. Rft	8057
9	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/68)	23.25	193/53	P.Sft	4500
10	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	23.25 Sft	296/05	P.Sft	6883
11	Distempering two coats (S.I.NO.24-b/P-54)	341.05	1043/90	%Sft	3560
12	Preparing the surface & Painting with Plastic emulsion paint of approved make (Old surface) (2 <sup>nd</sup> & each subsequent(41-a+b/56).	1076.76	1402/23	%Sft	15098
	Painting doors and windows any type any type(S.I.NO.4-C-I-II/76)	116.11	1160/06	%Sft	1347
	P/F deodar almirah 9"x12" depth i/c boxing with back shelves shutters brass fittings complete.(S.I.23/61).	35.00 Sft	1778/50	Sft	62247
	P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	8.75 Sft	63/77	Sft	558
	<b>Total</b>				<b>177785</b>
	<b>Part B S Item</b>				
	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"centre to centre with locking arrangement (24/32).	22.19	726/72	P. Sft	16126
	<b>Total</b>				<b>16126</b>
	<b>Part C Tiles Work</b>				
	Laying floor of approved colour glazed tile 1/2"thick in white cement 1.2 over 3/4"thick cement mortar 1.2 complete (S.I.24/43).	32.81	27747/06	%Sft	9103
	White glazed tile 1/2"thick dado jointed in white cement and laid over 1.2 cement sand mortar	113.75	28253/61	%Sft	32138

*Umeed Ali Naib Qasid*



tick/c finishing (S.I.37/45)				41241
Ad				2265
less 2.5% below				32972
C				6376
Part D Electrical Items				
Wiring for light or fan point with (3/029)PVC insulated wire (S.I.NO.123/15)	8-Nos	797/-	Each P. Point	2676
Wiring for plug point with (3/029) pvc insulated wire(S.I.NO.123/15)	4-Nos	669/-	Each P. Point	216
Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33)	3-Nos	72/-	Each P. A/c	280
P/F B.C. batten holder (S.I.232/33)	4 Nos	70/-	Each P. A/c	6370
P/F brass ceiling fan 55" good quality. (S.I.235/24)	2-nos	3185/-	Each P. A/c	15918
Total				
Part E W/S & S/F				
P/F 6"x2" or 6"x3" CI floor trape of the approved self cleaning design with a CI screwed down grating 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 earthen ware wc 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 thumb(S.I.1-B(I)/1)	1-No	4802/60	Each	4803
S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	2-Nos	1109/48	Each	2219
S/F jet shower with rod of superior quality single cp head 1/2" dia (S.I.15/19)	1-No	1142/24	Each	1142
S/F Swan type pillar cock of superior quality with crystal head 1/2" dia (S.I.16-b/19)	1-No	877/80	Each	878
S/F concealed tee stop cock of superior quality with cp head 1/2" 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 screws 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 1/2" 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 cast iron or wrought iron brackets 6 inches built in wall 1-1/2" cp bubble plug chrome plated brass chain 1-1/2" cp waste with 1-1/2" PVC waste pipe & making requisite number of holes in walls & plinth & 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)	1-Nos	5712/30	Each	5712
Total E				47405
Part F N.S.I				

CHIEFED

W.S.

For



Providing and fixing U PVC pipe 1/2" 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. <i>UPVC Pipe 3/4" dia</i>	80.00	53%	Rft	4240/
Providing and fixing RGG Gas cock 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	5950/
P/F double side gas burner as approved quality etc complete.	1-No	224%	Each	2240/
S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. incharge etc complete.	20-Nos	119%	Each	2380/
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	390/
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete.	1-No	210%	Each	2100/
Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary 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	14580/
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	1332/
Total F				33212/
G Total				325021/
Say Rs				

#### 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  
 KARACHI.

Executive Engineer  
 Provincial Buildings Division No.1  
 Karachi.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/7284 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 Rs.3,29,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Nasir Mehmood & Co.
- 16) CONTRACT AWARD PRICE Rs.3,28,550/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Nasir Mehmood & Co.
- (ii) M/S. Modern Buildings Maintenance.
- (iii) M/S. Khan & Sons.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ X
- c) TWO STAGE BIDDING PROCEDURE ☒ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☒ X

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.22904, ID No.1575218515
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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


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

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

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

Yes	X
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

FOR OFFICE USE ONLY

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





46  
7/4

OFFICE SUPERINTENDENT  
Camp Office, City Centre  
Karachi

2-4-15  
07 APR 2015

### FORM OF CONTRACT AGREEMENT

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:

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



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

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

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

Karachi dated: 7-04-15

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,  
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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



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

**Schedule B**

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/-
	<b>DAILY SERVICES</b>				
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/-	"	67500/-
2	Collection & removal of garbage from 8-Nos Bungalows on daily Basis & disposal at collection point of Saddar Town.	4-Months	12000/-	"	48000/-
	<b>WEEKLY SERVICES REQUIRED</b>				
1	Collection & removal of waste awaiting from roof top i/c cutting of plants in required slope i/c disposal of garbage at the collection points of Saddar Town.	4-Months	6000/-	"	24000/-
	<b>MONTHLY SERVICES REQUIRED</b>				
1	Cleaning of Services drainage line of main holes etc complete.	4-Months	14950/-	"	59800/-
2	Cutting and Cleaning of Unarmoured bushes grass and tree branches etc complete.	4-Months	7000/-	"	28000/-
	<b>ON TIME SERVICES REQUIRED</b>				
1	Cleaning of Over Head Tank for 8-Nos Bungalows	5-Nos	8000/-	"	40000/-
	<b>G TOTAL</b>				<b>328550/-</b>

**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.
- Arbitration clause stands deleted from the agreement.
- No Premium shall be paid on Non Schedule Items
- 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 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.

*[Signature]*  
Assistant Engineer,

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/7284 dated: 19-02-2015
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D/S Flat No.05, @ GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,63,000/-
- 8) ENGINEER'S ESTIMATE Rs.8,63,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.8,62,369/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Khalil Khan & Co.
- (ii) M/S. A.R Enterprises
- (iii) M/S. Haroon Electric Works.

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.22904, ID No.1575218515
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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


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

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

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

Yes	X
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset





### 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:

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





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

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

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

Karachi dated: 7-6-15

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

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



**SCHEDULE B.**

NAME OF WORK

S/R TO D.S. FLAT NO.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)	1996.41 Sft	786/50	% Sft	15702
2	Providing and laying 1.3.6. cement concrete solid block masonry 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) 1/2" 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 1/2" 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)	23.62	63/77	P.Sft	1506
	<b>Total</b>				48187
	<b>Part B S Item</b>				
1	M/F steel grated door complete with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangement	28.00	726/72	Sft	20348
	<b>Total</b>				20348
	Add 10% above				= 20351/-
	<b>B</b>				= 22383/-
	<b>Part C W/S &amp; S/F</b>				
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 pipes etc complete 350 gallons capacity (S.I.NO. 3-b/21)	1-Nos	30773/42	Each	30773
	<b>TOTAL</b>				30773
	ADD 4% ABOVE				= 1231/-
	<b>Total</b>				= 32004/-
	<b>Part C Electric Items</b>				
1	P/F brass ceiling fan 56" good quality	2-Nos	3185/-	Each	6370
	<b>Total</b>				6370
	<b>Part D NSI</b>				
1	Providing and laying fancy type floor and dado tiles 24"x24" or 1/2" thick as approved size specified approved quality /make /design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the engineer incharge etc complete.	1996.41 Sft	310/-	Sft	618887/-

*By Mr. [Signature]*

	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary 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	109.49 Sft	209/-	P.Sft	77628/-
3	Providing and fixing marble top 3/4" 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 Sft	200/-	P.Sft	8800/-
4	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	3480/-	Each	3480/-
5	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	1900/-	Each	1900/-
6	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	200/-	Each	400/-
7	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19200/-	Each	19200/-
8	Providing and fixing turbo imported make double excess fan touch screen glass top or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-No	22400/-	Each	22400/-
9	Providing and fixing Handle valve best quality etc complete. (1/2 dia)	1-Nos	360/-	Each	360/-
10	Providing and fixing Handle valve best quality etc complete. (3/4 " dia)	1-Nos	370/-	Each	370/-
	Total D			M.S.T	753425/-
				S.I	108944/-
	G Total				862369/-

#### TERMS AND CONDION.

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  
KARACHI.

Executive Engineer  
Provincial Buildings Division No.I  
Karachi



# 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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items:	Amount	M/S. Kiran Enterprises	M/S. Haroon Electric 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.67,812/-
Less: 20.00% Below 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/-
Total:	Rs.60,375/-	Total:	Rs.60,356/-	Total:	Rs.60,747/-
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/-
Add: 5.00% Above	Rs.7,488/-	Add: 4.99% Above	Rs.7,473/-	Add: 6.00% Above	Rs.8,985/-
Total:	Rs.1,57,243/-	Total:	Rs.1,57,228/-	Total:	Rs.1,58,740/-
Total Schedule Item:	Rs.2,17,618/-	Total Schedule Item:	Rs.2,17,584/-	Total Schedule Item:	Rs.2,19,487/-
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/-
Grand Total:	Rs.4,92,038/-	Grand Total:	Rs.4,91,309/-	Grand Total:	Rs.4,96,027/-
Save:	Rs.4,92,000/-			Grand Total:	Rs.5,00,382/-

The Rate Quoted by M/s. 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.

(WAKIS KHATTU)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.1,  
Karachi.

(E.AZA KHAN) (E.AZA KHAN)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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 / 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.	Tender Published:	SPPRA Sr. No.22904 SPPRA ID. No.1575218515				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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. Kiran Enterprises.	Rs.4,91,309/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Haroon Electric Works.	Rs.4,96,027/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.5,00,382/-	3 <sup>rd</sup>			Highest

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

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

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



## COMPARATIVE STATEMENT

Name of Work:-

S/R to Sindh House Quarter No.06, @ GOR Bath Island Karachi (P/F Tiles Topping, Coloring &amp; Painting wood work etc). (Residence of Mr.

Ummed Ali Nab Qasid C.M House)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S./Divin-4/2014-15/397 dated:03/02/2015  
Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises.	M/S. Haroon Electric Works.	M/S. Khalil Khan & Co.	
Cost of Civil Work	Rs.1,77,785/-	Rs.1,77,785/-	Rs.1,77,785/-	Cost of Civil Work	Rs.1,77,785/-
At Par	Rs.---	At Par	Add: 1.00% above	Rs.1,77,785/-	Rs.3,556/-
<b>Total:</b>	<b>Rs.1,77,785/-</b>	<b>Total:</b>	<b>Rs.1,79,563/-</b>	<b>Total:</b>	<b>Rs.1,81,341/-</b>
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: 11.00% above	Rs.1,774/-
<b>Total:</b>	<b>Rs.17,738/-</b>	<b>Total:</b>	<b>Rs.17,818/-</b>	<b>Total:</b>	<b>Rs.17,899/-</b>
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: 19.50% Below	Rs.8,042/-
<b>Total:</b>	<b>Rs.32,993/-</b>	<b>Total:</b>	<b>Rs.33,405/-</b>	<b>Total:</b>	<b>Rs.33,199/-</b>
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.---
<b>Total:</b>	<b>Rs.15,918/-</b>	<b>Total:</b>	<b>Rs.15,918/-</b>	<b>Total:</b>	<b>Rs.15,918/-</b>
Cost of W/S&SF Work	Rs.47,405/-	Cost of W/S&SF Work	Rs.47,405/-	Cost of W/S&SF Work	Rs.47,405/-
At Par	Rs.---	At Par	Add: 1.00% above	Rs.474/-	Rs.711/-
<b>Total:</b>	<b>Rs.47,405/-</b>	<b>Total:</b>	<b>Rs.47,879/-</b>	<b>Total:</b>	<b>Rs.48,116/-</b>
Total Schedule Item:	Rs.2,91,839/-	Total Schedule Item:	Rs.2,91,809/-	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.34,750/-
<b>Grand Total:</b>	<b>Rs.3,25,359/-</b>	<b>Grand Total:</b>	<b>Rs.3,25,021/-</b>	<b>Grand Total:</b>	<b>Rs.3,31,223/-</b>
<b>Say:</b>	<b>Rs.3,25,400/-</b>				

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 Items Rs.33,212/-, and Grand Total Rs.3,25,021/- found lowest, hence recommended for favour of necessary approval.

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

(FAZIL AHMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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


## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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 / 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. Ummed Ali Naib Qasid C.M House).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.22904 SPPRA ID. No.1575218515				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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. A.R Enterprises.	Rs.4,91,309/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Haroon Electric Works.	Rs.4,96,027/-	2 <sup>nd</sup>			Highest
3.	M/s. Khalil Khan & Co.	Rs.5,00,382/-	3 <sup>rd</sup>			Highest

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

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

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



## 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:-1/2014-15/396 dated:03/02/2015

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Nasir Mehmood & Co.	M/S. Modern Buildings		M/S. Khan & Sons.		
			Maintenance				
Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---
Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---
<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>
Cost of Non-Schedule Items.	Rs.3,29,000/-	Cost of Non-Schedule Items.	Rs.3,28,550/-	Cost of Non-Schedule Items.	Rs.3,33,800/-	Cost of Non-Schedule Items.	Rs.3,36,450/-
<b>Grand Total:</b>	<b>Rs.3,29,000/-</b>	<b>Grand Total:</b>	<b>Rs.3,28,550/-</b>	<b>Grand Total:</b>	<b>Rs.3,33,800/-</b>	<b>Grand Total:</b>	<b>Rs.3,36,450/-</b>
<b>Say:</b>	<b>Rs.3,29,000/-</b>						

The Rate Quoted by M/s. Nasir Mehmood & Co. Government Contractor, 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/- found lowest, hence recommended for favour of necessary approval.

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

  
**(FAZAL REHMAN MANGI)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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 / item:	Cleaning & Janitorial Services of Bungalows (08 Nos) Town Houses.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.22904 SPPRA ID. No.1575218515				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	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.3,28,550/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Modern Buildings Maintenance.	Rs.3,33,800/-	2 <sup>nd</sup>			Highest
3.	M/s. Khan & Sons.	Rs.3,36,450/-	3 <sup>rd</sup>			Highest

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

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

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



## COMPARATIVE STATEMENT

Name of Work:-

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

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 Kye

T(0)/D.S/1282/A dated:16/01/2015

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. A.R Enterprises.	M/S. Haroon Electric Works.	
Cost of Tile Work	Rs.48,187/-	Rs.48,187/-	Rs.48,187/-	Cost of Tile Work	Rs.48,187/-
At Par	Rs.---	At Par	At Par	Add: 1.00% above	Rs.482/-
<b>Total:</b>	<b>Rs.48,187/-</b>	<b>Rs.48,187/-</b>	<b>Rs.48,187/-</b>	<b>Total:</b>	<b>Rs.48,669/-</b>
Cost of Steel Work	Rs.20,348/-	Rs.20,348/-	Rs.20,348/-	Cost of Steel Work	Rs.20,348/-
Add: 10.00% above	Rs.2,035/-	Add: 10.00% above	Add: 11.00% above	Add: 12.00% above	Rs.2,442/-
<b>Total:</b>	<b>Rs.22,383/-</b>	<b>Rs.22,383/-</b>	<b>Rs.22,586/-</b>	<b>Total:</b>	<b>Rs.22,790/-</b>
Cost of W&S&SF Work	Rs.30,773/-	Rs.30,773/-	Rs.30,773/-	Cost of W&S&SF Work	Rs.30,773/-
Add: 5.00% Above	Rs.1,539/-	Add: 4.00% Above	Add: 6.00% Above	Add: 8.00% Above	Rs.2,462/-
<b>Total:</b>	<b>Rs.32,312/-</b>	<b>Rs.32,004/-</b>	<b>Rs.32,619/-</b>	<b>Total:</b>	<b>Rs.33,235/-</b>
Cost of Electric Work	Rs.6,370/-	Rs.6,370/-	Rs.6,370/-	Cost of Electric Work	Rs.6,370/-
At Par	Rs.---	At Par	At Par	At Par	Rs.---
<b>Total:</b>	<b>Rs.6,370/-</b>	<b>Rs.6,370/-</b>	<b>Rs.6,370/-</b>	<b>Total:</b>	<b>Rs.6,370/-</b>
<b>Total Schedule Item:</b>	<b>Rs.1,09,252/-</b>	<b>Rs.1,08,944/-</b>	<b>Rs.1,09,762/-</b>	<b>Total Schedule Item:</b>	<b>Rs.1,11,064/-</b>
Cost of Non-Schedule Items:	Rs.7,53,760/-	Rs.7,53,425/-	Rs.7,65,191/-	Cost of Non-Schedule Items:	Rs.7,68,606/-
<b>Grand Total:</b>	<b>Rs.8,63,012/-</b>	<b>Rs.8,62,369/-</b>	<b>Rs.8,74,953/-</b>	<b>Grand Total:</b>	<b>Rs.8,79,670/-</b>
<b>Say:</b>	<b>Rs.8,63,000/-</b>				

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 W&S&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.

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

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

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

## 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 / item:	S/R to D/S Flat No.05, @ GOR Bath Island Karachi (Residence of Mr. Abdul Ha'feez Umrani).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.22904 SPPRA ID: No.1575218515				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	10-03-2015				
12.	Bid Evaluation Report:					
<b>Sr. No.</b>	<b>Name of Firm or Bidder</b>	<b>Cost offered by the bidder</b>	<b>Ranking in terms of cost</b>	<b>Comparison with Estimated cost</b>	<b>Reasons for acceptance / rejection</b>	<b>Remarks.</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1.	M/s. Khalil Khan & Co.	Rs.8,62,369/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.8,74,953/-	2 <sup>nd</sup>			Highest
3.	M/s. Haroon Electric Works.	Rs.8,79,670/-	3 <sup>rd</sup>			Highest

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

  
 (FAZAL MUHAMMAD MANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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



No. TC/G-55/PBD-I/ 7545  
Provincial Buildings Division-I,  
Karachi dated: 17/03/2015

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: 19-02-2015.**

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).

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

P1. Puting.  
18/3  
18/3/15  
DA/ as above  
NO: 13752  
DATED: 18-03-15



# 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.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/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:

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

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

- i. The tender received on dated: 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.

4. The committee was informed that 7 Nos bidders have purchased the bidding documents upto dated: 09-03-2015 and 7 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

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

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



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

7. Recommendation

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

8. Decision

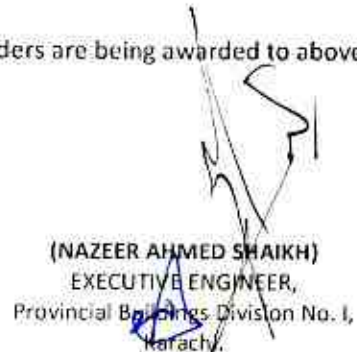
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



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



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



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

No. TC/G-55/PBD-I/ 7547  
Provincial Buildings Division-1,  
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-1/2014-15/7284 DATED: 19-02-2015.

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).
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).

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

DA/a  
 18/3  
 18/3/15  
 AMCCB  
 15784  
 10203-5  
 NO:




## BIDDERS QUALIFICATION 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:	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. 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.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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.

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

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

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



## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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.

  
(WARIS KHALIL)

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

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

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

### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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. 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.

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

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

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



### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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.

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

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

### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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.

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

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

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



### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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:	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.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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:	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. I,  
 Karachi.

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

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



### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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:	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.

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

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

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


### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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 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. I,  
 Karachi.

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

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




### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7284 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 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 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.

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

  
 (FAZAL MAHMUD MANGI)  
 EXECUTIVE ENGINEER  
 Minorities Affairs  
 Karachi.


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

### BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/7284 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 MUHAMMAD MANGI)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.

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