

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

BARRACK NO.18, BLOCK 4-A, SINOH SECRETARIAT SAODAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/ 4543.

Dated: 22-04-11

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 22-04-2014.

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-S5/PBD-I/4351 dated: 02-04-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Jameel Ahmed Khan
 Divisional Accounts Officer
 Provincial Buildings Division No.I,

Member

Mr. Ahtesham Khan
 Deputy Director
 Sindh Worker Welfare Board,
 Karachi

Karachi

Member

- 3. During the course of meeting following discussion were made by the committee.
  - i. The tender received on dated: 22-04-2014 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 22-04-2014 before the tender opening Committee.
- 4. The committee was informed that 6 Nos bidders have purchased the bidding documents upto dated: 21-04-2014 and 6 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.1, 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. Tariq Azad Construction Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. Al-Saeed & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates	3 <sup>rd</sup>	Highest Rejected
3	(i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Safia Construction Co.	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 <sup>rd</sup>	Highest Rejected

5. (i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest	Accepted
(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
6. (i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest	Accepted
(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. A.R Enterprises.	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.

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

Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUODIN SHAIKH) 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

		Works and Services Department	
	ORGANIZATION / DEPTT.	Provincial.	
*	OCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.	
3) TITLE OF CONT		N.I.T No.TC/G-55/2013-14/4351 dated: 02-0	04-2014
4) TENDER NUMB		M/R to Town Houses Bungalow No.5, GOR	
	TION OF CONTRACT	Competent Authority	
	APPROVED THE SCHEME	Rs.4,69,000/-	
7) TENDER ESTIM		Rs.4,69,000/-	
8) ENGINEER'S E	STIMATE only) 🌋 🧠	10.11-1	
,	OMPLETION PERIOD (AS F	PER CONTRACT) Two Month	
9) ESTIMATED CO	ED ON (DATE & TIME)	22-04-2014 @ (2:00 P.M)	
10) TENDER OF EN	ENDER DOCUMENTS SOL	.D 3. No's	
(Attach list of bu	iyers)	3. No's	_
12) NUMBER OF B	IDS RECEIVED	3. No's	
13) NUMBER OF E	IDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14) BID EVALUAT	TION REPORT		
(Enclose a copy		M/S. Tariq Azad C	construction Co.
15) NAME AND A	DDRESS OF THE SUCCESS	and the second s	
16) CONTRACT A	WARD PRICE	Rs.4,67,829/-	
17) DANKING OF	SUCCESSFUL BIDDER IN	EVALUATION REPORT	
(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup>	EVALUATION BID).	- And	
		(ii) M/S. Muhammad Amin Co.	
		(iii) M/S. A.R Enterprises.	
18) METHOD OF	PROCUREMENT USED:	(Tick one)	
	LE STAGE – ONE ENVELO		Domestic/ Local
L) CINC	st F STAGE – TWO ENVELO	OPE PROCEDURE	Х
,		OURE	X
d) TWO	) STAGE – TWO ENVELOP	E BIDDING PROCEDURE	X
PLE. EME	ASE SPECIFY IF ANY OTH RGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT VITING ETC. WITH BRIEF REASONS:	WAS ADOPTED i.e.

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	RACT Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes   I No
21) ADVI	ERTISEMENT:	
21) /10 (1		Yes Sr. No.19682, ID No.1575215295
:>	SPPRA Website	1 C3 31. NO. 19062, 15 No. 1976216209
i)	(If yes, give date and SPPRA Identification No.)	
	(11 yes, grive date and as a se	No
ii)	News Papers	Yes
	(If yes, give names of newspapers and dates)	X
		No
22) NATI	URE OF CONTRACT	Domestic/ ✓ Int.
22) NAT	ORE OF CONTINUE	
*** ****	WHEN OHALISICATION CRITERIA	
23) WHE	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME	NTS?
	s, enclose a copy)	Yes No 🗸
(II ye	s, eliciose a copy,	
		40.
24) WHE	THER BID EVALUATION CRITERIA	Yes V No
	INCLUDED IN BIDDING / TENDER DOCUME	NIS?
(If ye	es, enclose a copy)	
	721	
25) WHE	THER APPROVAL OF COMPETENT AUTHOR	ITY WAS OBTAINED FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BID	DING?
26) WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
20) WAS	, bib seconi i obii intervita	165 7 7 700
27) WHI	ETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATED Yes No
BID	/ BEST EVALUATED BID (in ease of Consultance	ies)
20) 11/11	ETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALLY Yes No
		III ONE
CON	MPLIANT?	
29) WHI	ETHER NAMES OF THE BIDDERS AND THEI	R QUOTED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?	Yes V No
		<u> </u>
20) Will	ETHER EVALUATION REPORT GIVEN TO	O BIDDERS BEFORE THE AWARD OF
SO) WITH	NTRACT?	
(Atta	ach copy of the bid evaluation report)	Yes ✓ No
`		<u> </u>

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	SE TIME? Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	ERIA Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE S	ELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN	VITH THE PROCUREME	NT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION A )?	DVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	763	X
	No	
Signature & Official Stamp of Authorized Officer  Provincial Research	incer <del>Sivision</del> No.(	
R OFFICE USE ONLY	,	

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



### OFFICE OF THE EXECUTIVE ENGINEER, <u>PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.</u>

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

No. TC/G-55/W.O/ 4827\_

Karachi dated://9-05-/4

To.

M/S. Tariq Azad Construction Co.

Government Contractor,

<u>Karachi</u>.

SUBJECT: M/R TO TOWN HOUSES BUNGALOW NO.5, GOR-III, KARACHI. (RESIDENCE OF BRIG: AHMED SALMAN).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.05% below, Cost of W/S & S/F Work 0.10% below, Cost of Electric Work 10.05% below, amounting to Rs.3,40,019/- (on schedule item) and Non-Schedule Item amounting to Rs.1,27,810/and Grand Total: Rs.4,67,829/-(Rupees= Four Lac Sixty Seven Thousand Eight Hundred & Twenty 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.

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.

SCHEDULE - B
Name of work:- M/R to Town Houses Bangalow No.5, GOR-III, Karachi.
( Residence of Brig: Ahmed Salman ).

S.No.	Description.	Qty	Rate	Unit	Amount
3.110.	Dismantling of block	35.17 Cft.	1134/38	% Cft.	. 399/-
1.	masonary (SANO.14/P-				•
	1434				
. 3	Rupees one thousand one hu	ındred thirty four	and thirty eigh	t paisa.	
ļ- <del>,                                   </del>	Removing window and sky	1-No.	102/85	Each.	103/-
	light with			i	
	chowkets(S.1.NO.33-b/12).				
	Rupees one hundred two and	d eighty five pais	a.		142/-
	Removing door with	1-No.	142/18	Each.	1 2 2 / 2
	chowket (S.I.NO.33-a/12).				
1	Rupees one hundred forty to	vo and eighteen p	baisa.		9702/-
1.	Providing and laying	61.52 Cft.	15771/01	% Cft.	77()2,-
	1.3.6. chient concrete				•
•	solid block masonary wall				
!	6" and below in thickness set in 116, coment				
	concirce solid block				
	masonary wall 6" and				
•	below in thic kness set in		İ	İ	
	Lo. cement mortar in				
1	ground floor super				ļ
	structure including raking				
	out joints and curring etc				•
	complete(\$4.80.24/19)	1	L L	one and one pa	aisa.
	Rupces fifteen thousan	id seven nunc	2206/60	% 5ft.	9348/-
, š.,	Cement plasier 1.6. upto	423.62 Sft	2200/00	/ /0/510	
1	12" height da 12" thick				
	(S.I.NO.13 b./52). Rupees two thousand two l	umdred six and s	ixty paisa.		
	Rupees two thousand two 1	143.97 Sft.	1989/62	%, Sft.	2.9()4/=
do.	Preparing the surface &			1	
<b>)</b>	painting with matt finish				į
	i/c rubbing the surface	11/5/1			
	with bathy carbide rubbing	3 /	,		
	brick filling the void with	1			
	zinc chalk plaster of pair	S		1	·
	mixture making applying	ន			
	first coat premix making	g			
	the surface smooth & the	n			
!	painting 3 coat with ma		1		
i	finish of approved mak	e			
	etc.		Ì		
	complete.(s.i.No.36/A/p-	Ì			!
	55).	. 1	L		

					1
	Rupees one thousand nine I	undred eighty ni	- L		
•1.	Scraping ordinary	830.26 Sft.	ic and sixty two		
	distemper oil baund	050.20 SH.	226/88	% Sft.	1884/-
	disteper or paint on			!	
-	walls(S.I.NO.54-b/13).				
	Rupees two hundred twenty	six and eighty ei	- 1		1
-8,	Preparing the surface &	830.26 Sft.			1
ĺ	painting with matt finish	050.20 Sit.	1772/38	% Sft.	14715/-
İ	paint of approved make to				
1	old matt finish, 2			:	
<b>)</b>	coats.(s.i.No.36-b/55).			: 	
	Rupees one thousand seven	hundred seventy	two and thirty of	uht paica	E .
j 9.	- 1 rapid rabidan/\$CO412 (til 1/7.0 -	314.38 Sft.	1043/90	% Sft.	3 2200
:	Coals (\$4.No.24 b/P 54).		1043/70	76 SH.	3282/-
1				!	į
	Rupees one thousand forty t	hree and ninety pa	aisa.		
. 10.	P Laying white marble	5.04 Sft.	567/48	P. Sft.	[39/0/
	flooring fine dressed on		3077 (0	1. 1511.	2860/-
	the studect without				
	winding set in line mortal				
:	1:2 including rubbing and				
	polishing of the joints.			:	
	(S.I.No-28-a/P 43)	<u> </u>	J	<u>- L</u>	ļ
2 1	Rupees five hundred sixty se	ven and forty eigl	nt paisa.		******
11.	Supplying and fixing	92.47 Sft.	1507/66	P. Sft.	139413/-
	inposition Aluminum	, land			
	channel farming for hinged	`		!	
	door or Alcop made with 5		<u> </u>		į
	mm thick tinted glass			İ	
	glazing (Belgium) and		ļ		
	Alpha (Japan) fock in/c				
	handle stopper				
	etc.(s.i.No.85-b/108).				İ
	1 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	··· ; ;		<u> </u>	
1.5	Rupees one thousand five hu	idred seven and s	ixt <u>y six p</u> aisa.		
1.'.		92.47 Sft.	194/16	P. Sft.	17954/-
خ.	solid square bars of size				
	※" x ½" placed at 4" in/c				i
	and frame of flat iron Patti	<u> </u>		ł	
	of 40" x 40" in/c circle			!	
	shape at 1-0 apart				
	equivalent fitted with			i I	; 
	screws are pins in/c				
	painting 3 coats with 1 <sup>st</sup>				*
	coat of red oxide paint			! !	•
	•				
	etc.(s.i.No.30/94).				
4	Rupees one hundred ninety fo		sa.		
3.		12.62 Sft.	201/07	P. Sft.	2537/-
	of approved quality and	·			

And de la

	colour and shade size 8" x	- i			
	4" /6" x 4" in dado skirting		İ		
	and facing removal			!	
	tucking of existing plaster				
	tucking of existing plaster				!
	surface etc. over ½" thick		ĺ		
	base of cement mortar 1:3.		į		1
	setting of tiles in slurry of				
	white cement over mortar				
	base in/e filling the joints				
	and washing the tiles with				•
3	white coment slurry				
	currant linishing, cleaning				
	and polishing etc.				ļ
į	1 2 0.00,				
ĺ	work.(s.i.No.68-ii/49).				
	Rupees two hundred one and	l seven paisa.	/		
!		j		Total.	205243/-
!	· · · · · · · · · · · · · · · · · · ·		less		160: 24:12.
	Part:-B.water Supply &			<del></del>	1.710020
	Sanitary Item.		\	wetal	
ĺ	S/F Fiber glass tank of	1-No.	58962/94	Bach.	
}	approved quality and	110.	1 20 702/ 94	mach.	58963/-
	design and wall thickness				
	as specified in/c cost of	: 			
	nuts bolts and fixing in	l			
				!	
	plate form of cement			 	!
- ! (	concrete 1:3:6, and making			İ	•
	connections for in let, &			İ	
	over flow pipe etc.			İ	
	omplete.(s.i.No.iii/3-				
	/21).			İ	
K	Supees fifty eight thousand n	ine hundred sixtx	the and pipety	Comment	the state of the s
-1S	/F c.p. Muslim shower	3-Nos.	3432/-		
	ith crystal head etc.	5 1405.	3432/-	Each.	10296/-
1	omplete.(s.i.No.19-b/19).				
<u>                                   </u>	upees three thousand four hu			y	
	F European white glazed :	2-Nos.	11477/4()	Each.	22955/-
1 0	irth ware wash down w.e	,			
Da	in complete with & i/e	j		İ	
th	c cost of white /black	ļ			
] pl	astic seat (best quality )				
8	lid with c.p brass hinges			į	
18	buffers 3 gallons white	ļ			
21	azed earthen ware low				!
le	vel flushing cistern with				
Sit	phon litting 1-1/2" dia				
ļ, <u>.4</u>	July 1/2 Gia			· · · · · · · · · · · · · · · · · · ·	

trisbeet.

	siphon fitting 1-1/2" dia				
	white porcelain enameled				
	■ Ilush bend ¼" dia &			j	
	making requisite number				
	of hole in wall plinth &			:	:
				!	
Í	floor for pipe connection				
	& making good in cement				
	concrete 1:2:4: (foreign	,			
	quality) (s.i.5/p-2).				
<u> </u>	Rupees eleven thousand four	r hundred seventy	seven and forty	paisa.	en en
-4:-3	P/F 22"x 16" lavatory	3-Nos.	6237/-	Each.	18711/-
•	basin in 3 white glazed			, , , , , , , , , , , , , , , , , , , ,	107117-
	earthen ware complete				
	with & I/e the cost of W5.1				
	or C.I cantilever brackets 6				!
	in6ches built into walls			i	
•	painted white in 2 coats				
	after a primary coat of red				
	lead paint a pair of ½"		ļ		i
	rubber plug& chrome brass		i 		1
	waste unions & making		i I	!	
	requisite number of holes			!	
	$\pm$ in walls plinth & floor for $\pm$				
	pipe connection & making	•			
	good in coment concrete				
	1:2:4: (foreign or				
	Equivalent) (s.i.13/p-4).				:
	Rupees six thousand two hun	dred thirty seven	Only	1	
	Add extra for labour for	3-Nos.		1 1	1 77.007
	providing & fixing of	3-1105.	2533/47	Each.	7600/-
					:
	white or coloured glazed				1
	(Foreign or Equivalent)				
,	(s.i.11/p-3).				
	Rupees two thousand five hu	ndred thirty three	and forty seven p	baisa.	
	S/F Bath room accessories	4-Nos.	10322/40	Each.	-11290/-
	(7 pieces) 1/c towel rod				ı
	brush holder soap tray	İ			
	shelf of approved design				
	1/c cost of screws, nuts etc				
	complete (master brand)				
	(s.i.23/p-19).	!			
		ndrad turnatu tu	and forter in the	! !	!
.	Rupees ten thousand three hur s Fixing long bib cock of				
	superior quality with c.p.	3-Nos.	1109/46	Each.	3328/-
	head 12 dia(S.LNO.13-	,			
	a/19).		ļ		

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Hirt

			T	Total B.	14631437
	Part: C.Electric work:		11:0	1000110	1,00,140/-
	4. (main or sub main )	10.51 Mtr.	171/-	P. Mtr.	1707
	pvc insulated with size 2-		1		1 1 7 2 7
	7039 copper conductor in		:		
:	34" dia pve conduit on				
į	surface.(s.i.No.3/1).				
·	Rupees one hundred seventy	/ one only	1	<u> </u>	
	Wiring for light or fan	2-Nos.	1130/-	Each.	1 20 V (V )
İ	point with 3/.029 pve	2-1303.	1150/-	· Bach.	2260/-
i	insulated wire in 20mm	1			
- 1					
	(3/4") pvc conduit recessed				
	in the wall or column as				
	required.(s.i.No.124/15).		İ		
	Rupees one thousand one hu				
	P/L (main or sub main)	33.89 Mtr.	305/-	P. Mtr.	10336/-
- 1 '	pvc insulated with size 2-	i			
i	74.044(6mm2) copper				
	conductor in 1" dia pve-				
(	conduit on				1
1.	surface.(s.i.No.5/1)		50NE	Andrew Market Market 1995	
	Rupees three hundred five or	ıly.			
		C		Total .	14393/-
]	Part: D.NON SCHEDULE		1.0%	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	10/4/2
ł	TEM:-			2022	1,7 1/27
	Providing and fixing bath	2-Nos.	15/201	Each.	
	ub/shower mixture caster make equivent				the state of the s
	prolity as directed by the				
	righter incharge.		1	<b>\</b>	!
1	Providing and fixing wash	2-Nos.	-1.2.1	Each.	enter Nacional de la Carlo
1 '	oasin mixture master		7 5 7 1 W		
	nake equivent quality as	,			
- (	lirected by the engineer of all the control of the		· · · · · · · · · · · · · · · · · · ·		
+ -	Vater heater 30 gallons	1-No.		Paul	
	geyser make singer or	1 "INO. ]	F. S. C. Transport	Each.	There is
	qulivent quality including		and the same of th		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
	recessory fittings rate		1		
	icluding carrage frm	ļ	-		
	hope to site as directed by the engineer incharge.		and the same of th		
	2. L. national iiles ( 5" x	325.00 Sft.		P. Sft.	· · · · · · · · · · · · · · · · · · ·
	0" )x3/8" kild over 1:2	525.00 Stt.	# 1910(c)	r. alt.	
(	ement morior %7" thick		ا استنتواره		
	y chilling joints with		1	,	
1	white coment or tiles				
	rout and laying in lesired shape in/c				
	nishing and cutting			!	:
	roper profile on floor or		;	!	
	•				

3

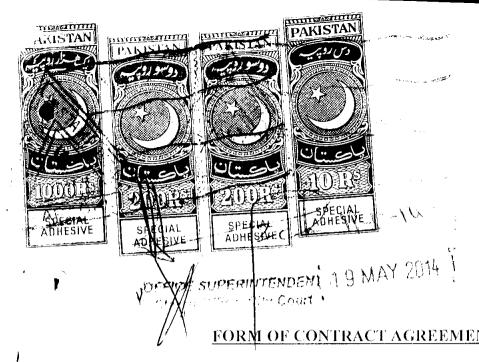
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	and the second s			1	= 7.678.79 -
» <u>L</u> 3	Amps with board etc.			1.0011,	1
EA,	P Funiversal 5 to 10	4-Nos.	10000	Each,	· · · · · · · · · · · · · · · · · · ·
- [	P E power plug 15 Amps with board etc. complete.	3-Nos.	(500)	Each.	14.30%
	as directed by the Fing: Incharge:			; i	
	i material, labour & cartage			İ	ļ
	proper profile on floor or dado in/c cell cost of			ĺ	
	finishing and culling				
	grout and laying in desired shape inge				"

	TERMS AND CONDITIONS	Postali :
1	Arbitration clause stands cleatede from the agreement.	
⊉.	1 and Operation Call Citors in the school of the one and the second	اده ۱ لــــــــــــــــــــــــــــــــــــ
	Any typographical errors in the schedule "B" are subject to conreference to the Schedule of rates General terms and a subject to con-	rection with the !
	approved by gibe SRC singly Karachi	1.12.07.2012.as
>	Water shall be aranged by the contractor at of work.	
		Amen 1
	Thre work will be carried out as per P.W.D. Specification	

Assimant Engineer,
Provincial Buildings sub Division-IX,
Karachi.

Provincial Bulletings Division No.1.
Kasachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Town Houses Bungalow No.5, GOR-III, Karachi (Residence of Brig: Ahmed Salman) and amount of Rs.4,67,829/- (Rupees= Four Lac Sixty Seven Thousand Eight Hundred & Twenty 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 remedving of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same areadings 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:
  - (e) 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 Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1) 1	NIAME OF	THE ORGANIZATION / DEPTT.	Works and Services Department			
			Provincial.			
	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT TENDER NUMBER		Provincial Buildings Division No.I, Karachi.			
· .			N.I.T No.TC/G-55/2013-14/4351 dated: 02	-04-2014		
٠,		SCRIPTION OF CONTRACT	M/R to Sindh Government Hospital Liaqua	tabad Karachi		
		HAT APPROVED THE SCHEME	Competent Authority			
,		STIMATED VALUE	Rs.3,51,200/-			
. ,			Rs 3,51,200/-			
	ENGINEER'S ESTIMATE (For civil works only)					
0)	POTIMATI	ED COMPLETION PERIOD (AS PI	FR CONTRACT) Two Month			
		PENED ON (DATE & TIME)	22-04-2014 @ (2:00 P.M)			
		OF TENDER DOCUMENTS SOLE	3. No's			
	(Attach list					
12)	NUMBER	OF BIDS RECEIVED	3. No's			
	NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  3. No's					
	Attached					
(Enclose a copy)						
	`	ID ADDRESS OF THE SUCCESSF	THE BIDDER M/S. Al-Saeed & C	0.		
15)	NAME AN	ID ADDRESS OF THE SUCCESSI				
16)	CONTRAC	CT AWARD PRICE	Rs.3,50,884/-			
		avicepachili DIDDER DIE	VALUATION DEDORT			
17)		GOF SUCCESSFUL BIDDER IN E , 3 <sup>rd</sup> EVALUATION BID).	(i) M/S. Al-Saeed & Co.			
	(1.6. 1 12	, , , , , , , , , , , , , , , , , , , ,	(ii) M/S. Muhammad Amin Co.			
			(iii) M/S. Shahzaib Associates.			
18)	METHOD	OF PROCUREMENT USED: - (T	ick one)			
- /		INGLE STAGE – ONE ENVELOPI		Domestic/ Local		
	a) S	INOLE STAOR - ONE ENVIRONT				
	b) c	INGLE STAGE – TWO ENVELOP	E PROCEDURE	Х		
	c) T	WO STAGE BIDDING PROCEDU	RE	Х		
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE						

19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT S	uperintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	IUAL PROCUREMENT PLAN?  Yes   V   No
21) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	Sr. No.19682, ID No.1575215295
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
22) NATU	URE OF CONTRACT	No	Domestic/
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	rts?	Yes No 1
WAS (If ye	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)		Yes V No
25) WHE MET	THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDE	[Y WA ING?	AS OBTAINED FOR USING A Yes / No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes / No
27) WHE BID /	ETHER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	VALU s)	ATED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECHI IPLIANT?	NICAL	LY Yes No
29) WHE The	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO'	Yes No No
CON	ETHER EVALUATION REPORT GIVEN TO ITRACT? Ich copy of the bid evaluation report)	BIDD	Yes V No

31) ANY COMPLAINTS RECI (If yes, result thereof)	EIVED	Yes	X	
(11 yes, result thereon)		27		
		No		
32) ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS (	Yes		MENTS
		No	X	
33) WAS THE EXTENSION M	IADE IN RESPONSE			
(If yes, give reasons)		Yes	Х	
		No		
34) DEVIATION FROM QUAI (If yes, give detailed reasons		RIA Yes	X	
		No	40,000	
35) WAS IT ASSURED BY T BLACK LISTED?	THE PROCURING	<u> </u>	HE SELECTED FIRM  Yes  No	IS NO
36) WAS A VISIT MADE BY SUPPLIER'S PREMISES I BE ASCERTAINED REGA (If yes, enclose a copy)	N CONNECTION W	ITH THE PROCUE	EMENT? IF SO, DETA	
37) WERE PROPER SAFEGU THE CONTRACT (BANK)				ENT I
38) SPECIAL CONDITIONS, E (If yes, give Brief Description		Yes	×	
	<b>/</b> ***.	No	M. A. P. P. P. P. P. P. P. P. P. P. P. P. P.	
Signature & Official Stamp of Authorized Officer				

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

Print Save Reset



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

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

No. TC/G-55/W.O/ 1826.

Karachi dated: 19-05-14

To,

M/S. Al-Saeed & Co,

Government Contractor,

Karachi.

SUBJECT:

M/R TO SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (RENOVATION OF BATH ROOM OF FIRST FLOOR & OUT SIDE SEWERAGE PIPE).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of W/S & S/F Work At Par, amounting to Rs.2,59,530/- ron scaedule item) and Non-Schedule Item amounting to Rs.91,354/- and Grand Total: Rs.3,50,884/-(Rupees= Three Lac Fifty Thousand Eight Hundred & Eighty Four 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.V, Karachi, and the work be completed in (**92 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' instituate 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.V, 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. 1,

→		ATADAD			e existing the second second
٠	JR ♥ORK :- M/R TO SINDH GOVERNMENT HOSPITAL LIAQUA (RENOVATION OF BATH ROOMS OF 1 <sup>ST</sup> FLOOR	ATABAU & OUTSIDE	SEWERAG	E PIPE).	
		W DO LOIDE			A TO LINE
	SCHEOOLE	QTY:	RATE	UNIT	AMOUNT
	DESCRIPTION OF ITEMS			a gereget 199	00001
<i>i</i> -		78.33-	12595/-	% Cft/	9866/-
•   •	CHEDULE ITEMS PART-"A" ( CIVIL WORK)  Cement concrete plain including placing compacting, finishing and  Cement concrete plain including screening and washing at stone	Cft			
	Cement concrete plain including placing compacting at stone curing, complete (including screening and washing at stone curing, complete (including screening and washing at stone curing, ch) Ratio. 1:3:6 (SI.5(h)/P-16)			,	by five Only
	curing, complete (including screening and washing curing, complete (including screening and washing and washing curing, complete (including screening and washing and washing curing, complete (including screening and washing and washing curing, complete (including screening and washing and washing curing, complete (including screening and washing and washing curing, complete (including screening and washing and washing curing, complete (including screening and washing curing).	welve thous	and five hun	idred nine	ty five. Only.
,	Removing door with chowkats (SI.33=a/P-12)  Rupee	s. One hund	red forty two	P.Sft	hteen. Paisa 325571-
	William For First class	46.10/	706/23	P.5/1	323711
3	P/F in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply shutter of 2 <sup>nd</sup> deodar wood Skelton (solid) stilled and rails core of partal	Sft	į		
	deodar wood frames 1-1/2 think is a stilled and rails core of partal		1		
	class deodal wood okoko la la hoth eides in/c hold fasts				
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	Rupees.	27.00-Sft	63/77	P.\$ft	17221
	P/F aluminum sheet on door pasted with glue as per requirement	1	1		
4	P/F aluminum sheet on door party	Runees Six	tv.three. An	d/Sevent	y seven. Paisa
	(SI 61 P-66).	686.50	X 30509/77	%Sft	209450/-
	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall			\	
5	Providing and laying tiles glazed 6 x 6 x 1/4 of files perification jointed facing in required colour and pattern of STILE specification jointed facing in required colour and pattern of 1:2 grey cement			1	1
	facing in required colour and pattern of 3 HEE specific facing in required colour and pattern of 3 HEE specific facing in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement and pigment over a base of 1:2 grey cement in white cement in whi		i		
	in white cement and pigment over a base of 1.2 gro, in white cement and pigment over a base of 1.2 gro, in with slurry mortar 3/4" thick including washing and filling of joints with slurry mortar 3/4" thick including washing and filling of joints with slurry mortar 3/4" thick including washing and filling of joints with slurry				
	mortar 3/4" thick including washing and filling of jental mortar 3/4" thick including washing and filling of white cement and pigment in desired shape with finishing, of white cement and pigment in desired shape with finishing,				
	of white cement and pigment in desired shape with interest of wax polish etc. complete including cutting clearing and cost of wax polish etc. complete including cutting (SL60/P47).			- d Coven	ty seven Paisa
	clearing and cost of wax pollsh etc. complete was tiles to proper profile. (SI.60/P47).  Rupees. Thirty thousan	d five hundre	ed & nine. At	nd/Sever	7934/-
	(OL 24(b0/P-54)	700.007	1043/90	γ	, , , , , , , , , , , , , , , , , , , ,
6	Distempering (b) Two coats (SI.24(b0/P-54)	Sft	- I số forth	three An	d Ninety Paisa
	Rupee	es. One thou	1160/06	%S	1531/-
	(a) Painting doors and Windows any type.(	i 132.00-	/	7	
7	Painting old surfaces.(c).Painting doors and Windows any type.( )First coat(ii).Each subsequent coat.(SI.4(c)(I+ii)/P-68) Rupees	Sft	and one hung	dred sixty	And. Six. Paisa
	)First coat(ii).Each subsequent coat, Rupees	. One thouse			
		1 200	20.10%	6 below	Rs. 52961/= Rs. 210526/=
		Less c	Total	Part-A"	Rs. 210526/=
		11			1
	SCHEDULE ITEMS PART-"B" (SANITARY WORK)	01-Nos	5044/6	0 Ea	ch 5046/
4	Browiding and fixing squatting type write give leternal fitting and flush		7	1	, "
'	with including the cost of has in is - f balos in walls plinth & noc	) L   {			
	Pipe with bend & making requisite Hamber concrete 1.2.4 (A) W.C.			;	:
	for pipe connections a making good in the form of the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections a making good in the pipe connections are pipe connections and the pipe connections are pipe connections and the pipe connection in the pipe				
	pan of not less than 23 clear opening gallons flushing tank with 4" dia C.I. trap.(1-1-a) R	unees. Five	thousand &	forty four.	And, Sixly, Paisa
	gaioris indoining	01-Nos	11447	140 / Ea	1011/
-	2. Providing & fixing European white glazed earthen ware wash	-/	{   nters	the 1	11477/2
	down W.C pan complete with a life with C.P. brass hinges and		1135	170	
	plastic seat (Best Quality ) and norther earthenware low level			The second second	
	buffers, 3 gallons write glaze and 4 to dia white porcelain			1	
	flushing distern with signor many string requisite number of ho	oles			1
	enameled flush bend ¾" dia and making requisite harmonic manuscript and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making requisite harmonic making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor for Pipe connections and making good in walls, plinth and floor floo	in		everti-	
	in walls, plinth and noor for tipe confidence of the confidence of	U-supend for	ur hundred fo	orty seven	. And. Forty. Pais
	Rupees. Eleven	mousand for	ar trutturou da	<u> </u>	
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Gisin

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3		Providing & fixing 24" x 18" lavatory basin in white glazed earthen 02-Nos 4253/70 Each 8507/-
ļ		Providing & fixing 24" x 18" lavatory basin in white glasses brackets ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary
	•	plate brass chain 1-1/4 dia maleable from the malleable iron or brass unions and making requisite number of malleable iron or brass unions and making good
		holes in walls night & floor for pipe connection and them 5 5
		in cement concrete 1: 2: 4 (Standard pattern), Court by good two hundred fifty three, And. Seventy, Palsa
+	· •	
Ì	4	The state over a for Jahour for providing a fixing or carmon manager
		white or colored glazed (Foreign of Equivalent, Vollandary Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, And. Forty seven, Palsa Rupees, Nine hundred thirty seven, Nine hundred thirty seven, Nine hundred thirty seven, Nine hundred thirty seven, Nine hundred thirty seven, Nine hundred thirty seven, Nine hundred thirty seven, Nine hundred thirty seven, Nine hu
		Officer of the approved   04 Nos   2042/43   Each   0110
	5	
		of bolds in walls in hinth & floor for Pipe Connections & married
		good cement concrete 1:2:4.(51.20/F-0)  Dungos, Two thousand & forty two, And, Forty three, Palsa
Ì		$\frac{1}{1}$
İ	6	The state of the total and the the experience of the stat
		Making the connection with the existing out up including cutting the Pipe & providing and fixing necessary including cutting the Pipe & providing and fixing necessary
		fittings (SI.8/P-18)  Rupees. Four hundred & two. And. Sixteen. Paisa.  01 Nos. 1142/24 Each 1142/-
ļ		Supplying & fixing let shower with rod of superior quality single U1-Nos
	7	C P head 1/2" dia. (SI.15/P19) and one hundred forty two. And twenty four. Paisa s
		Rupees. One thousand offer hundred justy with C.P. 11-Nos 843/92 Each 9283/-
	8	C/Elving concealed, tee-stop cock of superior quality with O.1
	-	head 1/2" dia.(Sl. 15/P-18)  Runees Eight hundred forty three. And. Ninety two. Paisa
		S/Fixing long bib- cock of superior quality with C.P head 1/2"  O1-No 1109/46. Each 1109/-
	9	S/Fixing long bib- cock of superior quality with our superior quality and superior quality with our superior quality and super
		dia (SI.12/P-17)  Rupees. One thousand one hundred & nine. And. Forty six. Paisa  1590/
1	<u>4</u>	a) Supplying & Fixing swan type piller cock of Superior quality
	10	l single c.n. head 1/2" dia. (St. 10-an - 10)
		B) Total RS: 1/490047
		(a) Far - 4900//
		NON-SCHEDULE ITEMS PART-"C"
	1	the of ACM or Pak Arab make schedule 100.09 1 798/2
	1	
		includes fixing on walls upto required hospital and injuring nine &
		position using Jhoola or long ladder of LTC solution. The rate includes all
		fittings with approved cement solvent/37G solution.  fittings with approved cement solvent/37G solution.  cost of labour, material, and cartage, as directed by Engineer Incharge.  cost of labour, material, and cartage, as directed by Engineer Incharge.  24.00 - 138/2 P/Rft  33/2/3
		P/F UPVC water supply pipe 1 that A Stillings which will be paid   Rft
		40(E) ASTM standard D-1785 without italians or jubitee clips upto
		separately. This includes fixing on walls with clamps of dubins of height of in vertical or horizontal position using Jhoola or long ladder or height of in vertical or horizontal position with approved cement solvent / JTG
		height of in vertical or horizontal position using should of long the height of in vertical or horizontal position using should of long the height of language and jointing pipe & fittings with approved cement solvent / JTG scaffolding and jointing pipe & fittings with approved cement solvent / JTG
		solution. The rate includes all cost of labour,
		of a CM or Pak Arab make 134.90
		P/F UPVC water supply pipe 1/2" dia of AGM of Fally which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-1785 without fittings which will be paid schedule 40(E) ASTM standard D-
		separately. This includes fixing on walls after or scaffolding and
		or horizontal position using should all compart solvent / JTG solution. The
	Ì	jointing pipe & fittings with approved cement solvents and cartage, as directed by rate includes all cost of labour, material, and cartage, as directed by
		Engineer Incharge.
	1	

_	•			1	
, LD	/F UF C fittings of schedule 40(E) ASTM –D-1785 Standard (AGM or		Ì		
	A Arab make) with the cost of breaking through walls and roof in/c	1		Į	7
lic	ak Arab make) with the cost of breaking infought walls and height/floor using binting with PVC solvent/JTG solution and fixing at any height/floor using binting with PVC solvent/JTG in horizontal or vertical position as				
l i	Blooks or long ladger of scallbiding in the		(00-4)		11/25/-
		05-Nos	1321-	Each	4675/=
1	a) 4" dia plain Elbow or bend 90/45 degree.	04-Nos	12/5/10	Each	
- }	4" dia plug tee / Plain Tee	04-Nos	195012	Each	1000/2
	The Link of floor transation to the old of the old of the	1		\ <u></u>	
	design as directed by the Engineer Incharge.	05-Nos	11015	Each	9/1575/-:
•	design as directed by the Engineer Incharge.  Dismantling bath rooms having size upto 5.0x3.50 CC floor of 1:3:6 ratio  Dismantling bath rooms the trickle and also removing shattered pipes,	1	(19/0/J-	<b>Y</b> .	07.7.7.0/2
- 1	upto 2' in depth for linding the there all accessories and applying			*	
	fittings, removing dado tiles earther water plaster filling voids.			1	
	1/32" floating coat and then leveling the argument for new tiles fixing and				
	dracks, of walls, as per site demand and prepare to me and prepare		1		
	directed by the Engineer Incharge.	01-Trụck	3500/j	P Truck	3500/2
	directed by the Engineer Incharge.  Removing debris from Sindh Government Hospital 2 <sup>nd</sup> floor to Removing debris from Sindh Government Hospital 2 <sup>nd</sup> floor to	(			
	Removing debris from Sindh Government Hope out of city ground floor and than load on truck and through out of city ground floor and than find of truck and loading & loading in/c in				
-	ground floor and than load on truck and through out of one government premises, fuel of truck and loading & loading in/c in		100		
	this rate	85-Nos	150/=	Each	Q750/2
	this rate.  P/F fancy glazed tiles border (size 10"x2" to 8x3") of approved  property match the color of bath tiles				
	P/F fancy glazed tiles border (size to x2 to 6x5 / 5 or p) quality & design & required color to match the color of bath tiles quality & design & required finishing cleaning etc complete.				
	quality & design & required color to metality & design & required color to metality & complete.  Jointed in white cement in/c finishing, cleaning etc complete.	02-Ngs	1170/	Each	23401=
1	D/F Gate valve of approved quanty & make as				10001/2
	Engineer Incharge. 1/2" dia.		Total F	Part-"C" Rs	. 91354/=
			Total	Part-"B" Re	5. 44004/2
			Total	art-"A" R	3. 210 SX/=
		G: Tot	al Part ( A +	B+C) R	350884/=
				SAYR	5.

### CONDITION.

а b.

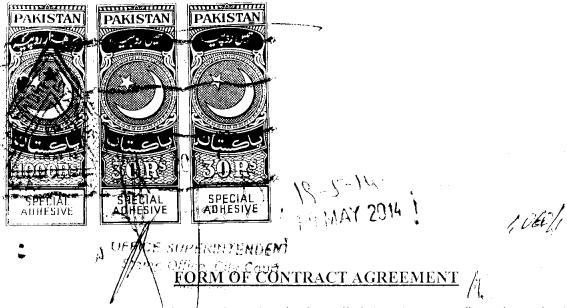
- Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate ( Gen: Vol: III, Part-II, inforced: 2004, as approved by 1). the standing rates committee.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items. 2). 3).
- Arbitrative clause stand deleted from agreement. 4).

Water shall be arranged by the Contractor. 5).

CONTRACTOR.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Saced & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe) and amount of Rs.3,50,884/- (Rupees= Three Lac Fifty Thousand Eight Hundred & Eighty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

17.19

- 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. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

O BE FILLED IN BI ASSWORKS, SERVICES & GO	
works and Services Department	
Provincial.	
1) NAME OF THE ORGANIZATION / DEProvincial.  Provincial Buildings Division No.1, Karachi.  Provincial Buildings Division No.1, Karachi.	
2) PROVINCE ACT	
3) The Bublic Health School at Natadam	
4) TENDS OF CONTRACT	
5) BRIEF DESCRIPTION OF Competent 7.00  6) FORUM THAT APPROVED THE SCHEME  Rs 2.49,900/-	
7) TENDER ESTIMATED VALUE  Rs.2,49,900/-	
- arcikita i H	
8) ENGINEER'S ESTIMATE (For civil works only)  (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  Two Month  22-04-2014 @ (2:00 P.M)  3. No's	
TED COMPLETION PERIOD (AS PER CONTRICT) 22-04-2014 @ (2:00 P.M)	
9) ESTIMATED COMPENSION (DATE & TIME)  10) TENDER OPENED ON (DATE & TIME)  3. No's	١
WARDER OF TENDER TO	
12) NUMBER OF BIDS RECEIVED  AT THE TIME OF OPENING OF BIDS  ATTEMPT OF OPENING OF BIDS	
12) NUMBER OF BIDS RECEIVED  13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  Attached  Attached	
13) NUMBER OF THE TION REPORT	
14) BID EVALUATION REPORT (Enclose a copy)  WS. Shahzaib Associates.	
ADDESS OF THE SUCCESSION	
16) CONTRACT AWARD PRICE	
RIDDER IN EVALUATION Shahzaib Associates.	
17) RANKING OF SUCCESSFUL BID). (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). (ii) M/S. Muhammad Amin Co.	
(iii) M/S. Safia Construction Co.	
Domestic/ Local	
18) METHOD OF PROCUREMENT USED : - (Tick one)  a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic X	
SINGLE STAGE - ONE ENVILLED	
a) SINGEL A	
a) SINGLE  b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X	
"DOCEDLIKE	
c) TWO STAGE BIDDING PROCEDURE X  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X	
d) TWO STAGE - TWO -	
d) TWO STAGE THE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.	
PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:	
EMERGENCY, DIRECT CO.	

10) APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT Superintending Engineer
20) WHET	HER THE PROCUREMENT WAS INCLUDED IN	Yes V No
21) ADVE	RTISEMENT:	Yes Sr. No.19682, ID No.1575215295
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes X
22) NAT	URE OF CONTRACT	Domester I lux.
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	Yes No /
WA: (lf y	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	
25) WH ME	IETHER APPROVAL OF COMPETENT AUTHO THOD OTHER THAN OPEN COMPETITIVE BI	RITY WAS OBTAINED FOR USING A DDING? Yes V No
26) WA	AS BID SECURITY OBTAINED FROM ALL THE	E BIDDERS? Yes V No No
27) WI	HETHER THE SUCCESSFUL BID WAS LOWES D / BEST EVALUATED BID (in case of Consultan	T EVALUATED Yes No V
28) W	HETHER THE SUCCESSFUL BIDDER WAS TE OMPLIANT?	CHNICALLY Yes No
T	HE LIME OF OFFICING O	IEIR QUOTED PRICES WERE READ OUT AT  Yes   V   No
	WHETHER EVALUATION REPORT GIVEN CONTRACT? Attach copy of the bid evaluation report)	TO BIDDERS BEFORE THE AWARD OF  Yes   No   No   No   No   No   No   No   N

21) 10/1/ 00/ 00/ 10/0	ac process		
31) ANY COMPLAINT (If yes, result thereof		Yes	x
		No	
32) ANY DEVIATION (If yes, give details)	FROM SPECIFICATIONS	S GIVEN IN THE TI	ENDER NOTICE / DOCUMENTS
(11 yes, give details)		Yes	×
		No	
33) WAS THE EXTENS (If yes, give reasons)	SION MADE IN RESPON )	SE TIME? Yes	х
		No	
34) DEVIATION FROM (If yes, give detailed	1 QUALIFICATION CRIT reasons.)	TERIA Yes	х
		No	
35) WAS IT ASSURED BLACK LISTED?	D BY THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NOT  Yes  No  No
SUPPLIER'S PREM	IISES IN CONNECTION REGARDING FINANCI	WITH THE PROCU	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:  Yes No
	AFEGUARDS PROVIDE BANK GUARANTEE ET		TION ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITI (If yes, give Brief De		Yes	×
		No	
Signature & Official Stamp Authorized Officer	of J		
OFFICE USE ONLY	11		

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

Print Save Reset



### OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.

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

No. TC/G-55/W.O/ 4824.

Karachi dated:/9-05-14

To,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

SUBJECT: S/R TO PUBLIC HEALTH SCHOOL AT KARACHI.

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of W/S & SF Work At Par, amounting to Rs.1,82,440/- (on schedule item) and Non-Schedule Item amounting to Rs.66,710/- and Grand Total: Rs.2,49,150/-(Rupees Two Lac Fifty Four Thousand Seven Hundred & Sixty Four Only) being the lowest, is hereby accepted.

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

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

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

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

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. 1,
Karachi.

Color of the Color

#### Schedule B

NAME OF WORK S/R TO PUBLIC HEALTH SCHOOL KARACHI. Estimate No. PB/TS/Divnl/717 dated 02-04-2014

NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	_AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/13)	511.00	786/50	%Sft	4019
_	Cement concrete plain i/c placing compacting finishing and	25.00	11288/75	%Cft	- 2822
	curing complete i/c screening & washing of stone aggregate	+	1	ļ	
•	without shuttering ratio 1.4.8 (S.I.5h/16).				
	Providing and laying 1.3.6. cement concrete solid block	24.00	14268/53	%Cft	3424
	masonary wall above 6"in thickness set in 1:6 cement mortar	27.00	1 1200/042	10016	0-12-1
	in ground floor super structure including raking out joints and			!	
	curing etc complete(s.i.no.23/219)			i	
	P/I 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing	229.00	0075/50	1 30 20 1	75041 21
	into panels(S.I.16 <b>-6</b> /42)	229.00	3275/50	%sit⁻	7501
		<del> </del>		.i	
	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall	511.00	30509/77	%Sft .	155905
	facing in required colour and pattern of stile specification				٠.
	jointed in white cement and pigment over a base of 1.2. grey				
,	cement mortar 1/4" thick including washing and filling of joints		!		
, I	with slaury of white cement and pigement in desired shpae	i i		!	
	with mishing cleaning and cost of wax polish etc complete	! !			
	cluding cutting tiles to proper profile (S.I.NO.60/45)		İ	•	
1	TOTAL / ,		A THE STREET OF STREET STREET, SALES ASSESSED.		173671
- /	LESS 2010% BELOW				34734
	A	<del> </del>			720005
++	Part B W/S & S/F		-	-	120121
$\dashv$	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning	1 A N   m =	20.42(45)		0470
\		1 4-NOS	2042/43	⊨ ≝ach :	8170 -
- \ \	design with a CI screwed down gratting with or without a vent				
\ \	arm comlete with & I/c the making requisite number of holes in		!	i	
	walls plinth & floor for pipe connection & making good cement				
	concerete 1.2.4 (S.I.20/6).			1	
	S/F concealed stop cock of superior quality with cp head ½"dia	3-Nos ∽	478/28	Each	1435 :
1	(S.I.11-a/18)				
	S/F concealed tee stop cock of superior quality with cp head	6-Nos	843/92	Each	5064 i
į	½"dia (S.f.12a/18).	0 1120 0			
	S/F long bib cock of superior quality with cp head ½"dia	3-Nos	1109/46	Fach	3328
	(S.I.13-a/19)	J-1403	1100140	Lacin	0020
		4 1	5000140	F	5220
- 1	P/F European type white glazed earthen ware wash down wc	1-Nos	5339/40	Each	5339 ;
- 1	pan comlete with & i/c cost of white black plastic seat (Best				
1	Qty) & lid with cp brass hinges best quality & buffer 3 gallons			1	
	plastic flushing cistern with internal fitting with fitting and clamp		<u> </u>	ļ	
	3/4" dia and cutting & making requisite number of holes in walls		İ	i	
	plinth & floor for pipe connection & making good in cement			:	
	concrete 1.2.4(S.I.4/2)				
	S/F wash basin mixture of superior quality with CP head ½"dia	1-Nos C	2882/-	Each: -	2882
İ	(S.I.14-a/19)				
	P/F 22"x16" lavatory basin in white glazed earthen ware	1-Nos	6237/	Each	6237
	complete with & i/c the cost of WI or CI cantilever brackets 6	· · · · · · · · · · · · · · · · · · ·			*
	inches built into walls painted white in 2 coats after a primary			'	
	coat of red lead paint a pair of ½"rubber plug & chrome brass				
1	waste of approved pattern 1-1/4" dia mallable iron of cp brass		!		
ş	unons and making requisite number of holes in walls plinth				
}					
1	and floor for pipe connection and making good in cement				
	concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1.0-1-1	0100/	P:Set	0400 6
·	S/f bath room accessories (7-pcs) i/c towel rod, brush holder,	1-Sets	8122/4 C		8122
·	soap tray, shelf, of approved design i/c cost of screws etc nuts			Pach	
	etc complete (Master brand)(S.I.22/19)	<u> </u>	<u> </u>		
-	S/F swan type piller cock of superior quality with crystal head	1-No 5-	877/80	_ waon f	875
	½"dia(S.I. <b>2</b> 6-b/19)				
	Providing and fixing 15"x12" beveled edge mirror of Belgium	آ-Nos, پتي	2047/76	Each	2048
- 1	glass complete with 1/8" thick hard board and C.P screws				
	fixed to wooden pleat (b)superior patern(S.I.NO.3-b	l' /		and the same	
	TOTAL B	<u> </u>		11-1360	43503
	Part C NSI	۲	<del> </del>	Eng. 4.6	<u> </u>
-		25-Rft	, <del></del>		₹
	Providing and fixing U PVC pipe ½ " dia including cutting	20-Mil /	The party	r rys	4
- 1	making and jointing with solution pest with special approved		1 1/ <b>E</b>		
	quality including all cost of labour as directed by the engineer		and the second	i	•
	incharge etc complete.				
- 1	Providing and fixing U PVC pipe 3/4 " dia including cutting	20-Rft	Jan h	RIT X	X18 10%
	making and jointing with solution pest with special approved	Í	484 //	'`	118774
1	quality including all cost of labour as directed by the engineer		11/	1	,
		I i	1	1	

E. C.

3	Providing and fixing U PVC pipe 4 "dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	25-Rft	250) Rft	1950/4
4	P/F UPVC Fitting 4"			
Α	UPVC Plain Bend 4"	1-Nos	Each Lach	75.70%
В	UPVC Plug Bend 4"	1-Nos	Vacable NEach	100%
С	UPVC Plug Tee/Y-Tee	1-No	Each	\$ 001/2
5	Providing and fixing U PVC pipe 8 " dia drainage line 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.		Rit	1.5000
6	Constt. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with CI man hole cover etc complete.	1-No /	( East)	
	TOTAL C	1		667,0%
	G TOTAL			209/202
	SAY RS			249900
		•		

#### TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

`∖6. All sample of tems should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

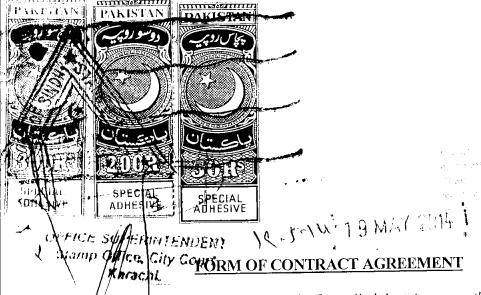
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Encourive Engineer

Provincial dan dinus division No.1

Langehir

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Public Health School at Karachi and amount of Rs.2,49,150/- (Rupees= Two Lac Forty Nine Thousand One 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 Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

	• •	
		Works and Services Department
1) NAME OF THE	E ORGANIZATION / DEPT 1.	Provincial.
2) PROVINCIAL	/ LOCAL GOVT/ OTHER	Provincial Buildings Division No.1, Karachi.
3) TITLE OF CO	NTRACT	N.L.T. No.TC/G-55/2013-14/4351 dated: 02-04-2014
" TENDER NUI	MBER	S/R to Highway Rest House at Clifton Karachi.
PARTE DESC	RIPTION OF CONTRACT	tont Authority
6) FORUM THA	AT APPROVED THE SCHEME	Rs. 5,00,000/-
7) TENDER ES	TIMATED VALUE	Rs.5,00,000/-
ov ENGINEER	S ESTIMATE	
(For civil wo	rks only) D COMPLETION PERIOD (AS	DER CONTRACT) Two Month
9) ESTIMATE	D COMPLETION PERIOD (AS	22-04-2014 @ (2:00 P.M)
TO TOUR ()	DI- NELL OF CHARTEL AND AND ADDRESS OF THE PERSON OF THE P	O Alolo
ALL NUMBER (	OF TENDER DOCUMENTS SO	
(Attach list	of duyers)	3. No's
12) NUMBER	OF BIDS RECEIVED	HE TIME OF OPENING OF BIDS 3. NOS
13) NUMBER	OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 3. No's  Attached
14) RID FVAL	LUATION REPORT	
(C1 - 00 9	eony)	M/S. A.R Enterprises.
15) NAME A	ND ADDRESS OF THE SUCCE	ESSI OF BIDDIN
		Rs.4,98,642/-
16) CONTRA	ACT AWARD PRICE	PUSWALLIATION REPORT
17) RANKIN	IG OF SUCCESSFUL BIDDER	(i) M/S. A.R. Enterprises.
(i.e. 1 <sup>st</sup> , 2	nd, 3rd EVALUATION BID).	(ii) M/S. Tariq Azad Construction Co.
		(iii) M/S. Shahzib Associates.
	DD OF PROCUREMENT USED	:- (Tick one)
18) METHO	DO OF PROCUKEMENT 0388	EL OPE PROCEDURE Domestic Domestic/ Local
a)	SINGLE STAGE - ONE ENV	ELOPE PROCEDURE Domestic Domestic/ Local
,		VELOPE PROCEDURE X
b)	SINGLE STAGE - TWO ENV	VELOPE PROCESSOR X
c)	TWO STAGE BIDDING PRO	OCEDURE
	TWO STAGE - TWO ENVE	LOPE BIDDING PROCEDURE X
d)	I MO SIMOR TO SE	correntie
	TOTAL IN ANIV	OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	PLEASE SPECIFY IF ANT	TRACTING ETC. WITH BRIEF REASONS:
	EMERGENCY, DIRECT CON	

19) APPROVING AUTHORITY FOR AWARD OF CONTR	RACT Superintending Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes   V   No
21) ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr. No.19682, ID No.1575215295
	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
	No
22) NATURE OF CONTRACT	Domesta/ Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes V No No
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	PRITY WAS OBTAINED FOR USING A DOING?  Yes
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes / No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	EVALUATED Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	HNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT  Yes   V   No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	O BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED	Ye	s
(1f yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPEC (If yes, give details)	IFICATIONS GIVEN IN THE	TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Ye	s x
	No	
33) WAS THE EXTENSION MADE (If yes, give reasons)	IN RESPONSE TIME?	s x
	No	
34) DEVIATION FROM QUALIFIC (If yes, give detailed reasons.)	ATION CRITERIA Ye	s x
	No	
35) WAS IT ASSURED BY THE P BLACK LISTED?	ROCURING AGENCY THAT	THE SELECTED FIRM IS NOT Yes   V   No
BE ASCERTAINED REGARDIN	NNECTION WITH THE PROC	EUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR		TION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Authorized Officer Provinces	on make Ungineer 1 By Johns Division N	Ĭo.ŭ
	Charletin.	
OFFICE USE ONLY		

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

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

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

No. TC/G-55/W.O/ 4822 -

Karachi dated: 19-05-10,

То,

M/S. A.R Enterprises,

Government Contractor,

Karachi.

SUBJECT: S/R TO HIGHWAY REST HOUSE AT CLIFTON KARACHI.

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.20% below, Cost of W/S & S/F Work At Par, Cost of Electric Work 10.00% below, amounting to Rs.4,84,642/- (on schedule item) and Non-Schedule Item amounting to Rs.14,000/- and Grand Total: Rs.4,98,642/-(Rupees= Four Lac Ninety Eight Thousand Six Hundred & Forty Two Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.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' s 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. 1,
Rarachi.

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.

VIII

Schedule B

NAME OF WORK: - S/R TO HIGHWAY REST HOUSE AT CLIFTON KARACHI

i			—-т			7. U.T	AMOUNT
NO	DESCRAPTION OF ITEMS	QUTY	_}	RATE		ÚNIT %Sft	1107
U	The setting of glazed or encaustic tiles (S. NU.50/13)	140.71		786/50			45706/
	t = 1-nn doodar wood wrought joinery in doors and	50.62 <b>८</b>		902/93		Sft/	43750/
	I to the fived in position inclining chowkats now				<b>'</b>		
	hinges iron tower holts chocks cleats handles and	I			i		1
	cords with hooks etc deodar paneled or paneled and				-		1
i	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1	<u> </u>				500000
	Providing and laying tiles glazed 6" x6"x1/4" on floor or	1651. <b>4</b> 9		30509/77		%Sft	5038
	wall facing in required colour and pattern of stile	/			1		1 1
	specification jointed in white cement and pigment over a						· ·
	base of 1.2. grey cement mortar 3/4" thick including						
	washing and filling of joints with slaury of white cement						
	washing and tilling of joints with stidary and and pigement in desired shpae with finishing cleaning and			1	i		j
	and pigement in desired shipae with himsing distance of cost of wax polish etc complete including cutting tiles to	1					
	cost of wax polish etc complete including saturds was a						4
Ì	proper profile.(S.I.NÖ:60/47)				1		550671- 555(4)
	Total	<del></del>					1 // /2/40/2
$\Box$	Less 200% below						550671-536681 = 11 12401= = 1294511=
	[A	<del></del>					
	B W/S & S/F	5-Nos (		2047/76	-	Each :	102 <b>3</b> 9
	Providing and fixing 16"x12" beveled edge mirror of	3-1403 (		201111	1		į
	note in alone complete with 1/0 (like light board and	i .			Ì		
	i on acrows fixed to wooden bleat (b)subelior(3.1.NO30/1)	2-Nos		4598/		Each-	9196
+-	TOLE OF Both Tub mixture of superior quality with head of	2-11/05		4550/-			) :
	approved quality (With Crystal Head)(S.I.18-b/19)	<del></del>		<del></del>		At PAR	19435/
-+					<del>, i</del>	X11.42.9X	K
· — - + ·	Part C Electric Items	- <del></del>	<i>_</i>	916/-		Each	6412
	P/E circuit bracker 6 10 15.20.30.40.50 & 63amp SP (TB-	7-Nos		910/-		Lacii	
	5S) on prepared board as required.(S.I.203/31)	1					
				5521/-		Each	11042
	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-	2Nos		55211-		Lacii	110,2
	100CS(CB)on prepared board as required.(S.I.206/31)	V		į		ا المرا	
	/	s 🖳	<u>,</u> -			Each	11164
_ +	P/F Brass Bracket Fan 18" good quality (S.I.236/34)	4-Nos/		2791/-		T. Each	-28668->5-6-66/
	Total					· <del> </del>	
						ļ	2862/2
	Less 10,60% below						23 736/2
	C		/				
	Part D N.S.I	8-Nos	S	1750	0[-]	Each	14900/2
	S/F fancy type wall bracket light with glass and			1 1/5	11	i	
	I fancy frame work as approved design and shape i/c			t. I		i	: ;
	reassembling and necessary electric wiring and				- C. C. C. C. C. C. C. C. C. C. C. C. C.	1	
	connection etc complete.				***	<u>-</u>	2/4/00/072
	Total D				1		214000/2 24986421-
+							- 110678L
_	G Total			_		. l	
	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 2004 enforced from 1.10.2004 as Approved by the S.R.C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

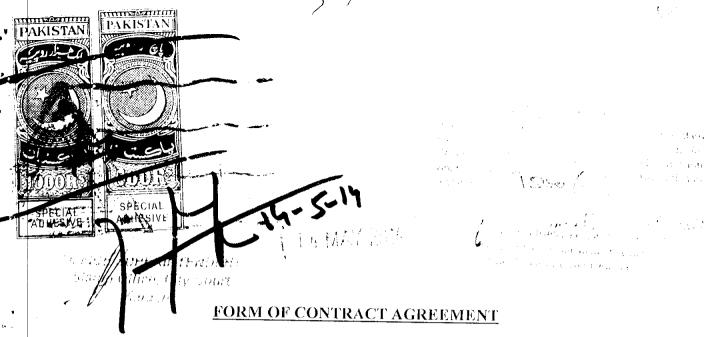
SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer Provincial Buildings Division No.4

Karachi.



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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Highway Rest House at Clifton Karachi and amount of Rs.4,98,642/(Rupees= Four Lae Ninety Eight Thousand Six Hundred & Forty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014			
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to VIP Suit No.08, at SJC Karachi			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.3,56,100/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.3,56,100/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Month			
10)	TENDER OPENED ON (DATE & TIME)	22-04-2014 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	B) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS $\frac{3. \text{ No's}}{2. \text{ No's}}$				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Shahzaib Associates.			
16)	CONTRACT AWARD PRICE	Rs.3,55,421/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (i) M/S. Shahzaib Associates.			
		(ii) M/S. Muhammad Amin & Co.			
		(iii) M/S. A.R Enterprises.			
18)	METHOD OF PROCUREMENT USED: - (Tie	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	e) TWO STAGE BIDDING PROCEDUR	RE X			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR	ACT 5	Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?  Yes  No  No
21) ADV	ERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.19682, ID No.1575215295
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Х
		No	
22) NAT	JRE OF CONTRACT		Domesta/ Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	
(II ye.	s, enclose a copy)		Yes No V
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes / No
	THER APPROVAL OF COMPETENT AUTHORIZ HOD OTHER THAN OPEN COMPETITIVE BIDD	\$250.00 P	S OBTAINED FOR USING A  Yes   I   No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No 7
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NCALI	LY Yes No 1
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes   V   No
	THER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS ( (If yes, give details)	GIVEN IN THE TENDER	R NOTICE / DOCUMENTS
(ii) to give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	E TIME?	X
	No	
34) DEVIATION FROM QUALIFICATION CRITER (1f yes, give detailed reasons.)	RIA Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	AGENCY THAT THE S	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFI SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	ITH THE PROCUREM	ENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Authorized Officer  Provincial Supplies	jinecî <u>Divîsio</u> n No. <b>l</b> j	
R OFFICE USE ONLY	•	

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

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

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

No. TC/G-55/W.O/ 4820

Karachi dated: 19-05-14

Γo,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

SUBJECT:

S/R TO VIP SUIT NO.08, AT SJC KARACHI (RESIDENCE OF MR. SHAKEEL AHMED HOAT).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of W/S & S/F Work 0.10% below, Cost of Electric Work 10.10% below, amounting to Rs.2,53,470/- (on schedule item) and Non-Schedule Item amounting to Rs.1,01,951/- and Grand Total: Rs.3,55,421/-(Rupees= Three Lac Fifty Five Thousand Four Hundred & 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.1, Karachi, and the work be completed in **(02 Months)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

starting the wor

NAME OF WORK :- S/R to VIP Suit No.08 at SJC Karachi (Residence of Mr Shakil Ahmed Hoat)

Estimate No PB/TS/Divnl/716 datefd 2-04-014

ismantling, of glazed or encaustic tiles ismantling, of glazed or encaustic tiles is NO.55/19) craping ordinary distemper oil bound distemper it wals(S.I.NO.54-A/13) istempering two coats (S.I.NO.54/24-b) reparing the surface & painting with matt finish aint of approved make to old matt finish surface ach subsequent coat (S.I.37-A+B+B/55) roviding and laying tiles glazed 6" x6"x1/4" on por or wall facing in required colour and pattern if stile specification jointed in white cement and ignment over a base of 1.2. grey cement mortar all thick including washing and filling of joints with slaury of white cement and pigement invesired shpae with finishing cleaning and cost of acx polish etc complete including cutting tiles to proper profile (S.I.NO.60/47). Painting doors and windows any type any cype(S.I.NO.4-C-II/76). Providing and fixing with sunk iron screw wooden architrave approved design / shape having with not less than 2-1/2 inches as directed by hydrony wire gauze 144 mesh per square inchitical to chow Kats without deodar pattic (S.I.NO.63-a/68).	445.56 Sft 130-Rft	RATE 786/50 / 226/88 / 1043/90 / 1772/38 / 30509/77 / 1160/06 / 49/70 / 193/53	WSft / %Sft / %Sft / %Sft / %Sft / P.Rft /	356 686 755 408 410	69 69 60 60 60 60 60 60 60 60 60 60
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		1109/	46	Each	2219
S/F long bib cock of superior quality with cp ne	ad Z-Nos	1,,00	~		
	Providing and fixing approved quality mortice lock(S.I.NO.21/68)  Providing and fixing-aluminum sheet on doors pasted with glue as perequirement(S.I.NO.61/66)  TOTAL RS.  Add 27.70 % elzove (S.I.NO.19b/19)  Supplying and fixing C.P.Muslim shower with crystal head etc complete (S.I.NO.19b/19)  Supplying & fixing bath room accessories set(piece)//c towel rod, brush holder, soap tray shelf of approved design 1/c cost of screws, nutted to approve the complete ()master brand)(S.I.22/19)  P/F 22"x16" lavatory basin in white glaze earthen ware complete with & i/c the cost of V or CI cantilever brackets 6 inches built into wall painted white in 2 coats after a primary coat red lead paint a pair of ½"rubber plug & chrombrass waste of approved patten 1-1/4" dimalable iron of cp brass unons and makin requisite number of holes in walls plinth and flot for pipe connection and making good in ceme concrete 1.2.4 (foreign or equilent) (S.I.13/4).  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ART B W/S AND S/F  Supplying and fixing C P Muslim shower with crystal head etc complete(STNO.91b/19)  Supplying & fixing bath room accessories set(7 pice)/// bice)/// bice)/// bice)/// bice of approved design //c cost of screws, nutself of approved design //c cost of screws, nutself of approved design //c cost of screws, nutselc complete (master brand)(ST.22/19)  P/F 22*x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W/O or CI cantilever brackets 6 inches built into walls paniled white in 2 coats after a primary coat of red lead paint a pair of ½/rubber plug & chrome brass waste of approved patten 1-1/4" dia mailable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (ST.13/4).  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BK.

-	S/F wash basin mixture of superior quality with 2 CP head ½"dia (S.I.14-a/19)	-Nos	2882/-	Each:	5764L
d	S/F sink mixture cock of superior quality with cp 1 head etc (S>i.17/19)	-Nos	2745/60	Each	2746
	B			1 .	541827
	Part C Electric Items		ئەغىرى بىل <sub>ى</sub> <sup>ا</sup>	بعار ق	- <del>31</del> 102/
		-Nos ,	797/-	Fach!	4780
	insulated wire in casing and	1100	1311-14	Each,	1 4702
	capping(S.I.NO.123/15 2 more from Pris fault				
9		-Nos	669/-	.Each-	2007
	wire(S.I.NO.125/15) 2 man (3/4) Precail		-	P.P	1 200. 0
3	Providing and fixing bacolite ceiling rose with two te	rminals 4-Nos	/ 721- /	E GRAN	238
	(S.I 228/33).			F. Ne	 
1	P/f B.C. batten holder (S.I.232/33) /ppass	4 No. ب	701-	i Each	280
		#_#_# .		B. Ha.	
j	P/F brass ceiling fan 56" good quality (Jord Vua	2-Nos 2	3185/-レ	√Ea <del>cl</del> ι	6370
		May 118, 54		P. Mo.	t-52
ر د	TOPINE NO.	1 V -		ļ	13727
	Less /3./0 % below			ļ	1 43/2/-:
				J	12241/-
	D- NON SCHEDULE HEMS			1000	
	Providing and fixing U PVC pipe 1/2" dia including cutt	ting 30-Rf(	(54/1	P.Rft	1620/~
	making and jointing with switch pest with special appro- quality including all cost of labour as directed by		$-1$ $\times$ $\%$ $\%$	Ż	,
	engineer incharge etc complete.	inie ,	يه د مسور	, ,	
Ì	Providing and fixing <u>U_PVC_pipe_4</u> " dia including cutt	ina 40/0		P.Rft	
ĺ	making and jointing with switch pest with special approx		1 2014	A COUNTY	- 1 1823 de 1/ .
ļ	quality including all cost of labour as directed by			**** <sub>5.</sub>	1
	engineer incharge etc complete.				t
	Making and fixing wooden cabinet with shutters of las	ani 77\75Sft	· · · · · · · · · · · · · · · · · ·	P.Sft	
	wood sheet 3/4" thick frame work of first class deodar wo		4500/	J. •	7.38631
	2"x1" pasted with classic Formica and 18" deep includ				
1	necessary hinges catcher handle sliding wheels in dra				
	nails /screws etc with approved design and shape. I			•	
	cost also includes necessary tools and plants to be used				İ
	making etc complete as directed by the engineer Incha	rge !			
-	etc complete	ved 36.0Sft		P.Sft	
	Providing and fixing marble top $\frac{3}{4}$ " thick as approvious make and design including making edges v	vea   30.0311 vith	198 -	F.SIL	7/28/-
	round shape and chemical polishing including the cost			6 7 C	7.700
	material labor Westgate and cartage etc complete		,	1.5	
	S/F of Steel Sink Bowl as approved shape &size fixing v	vith 12No		— , Each	
	existing marble top etc complete	AIGH   S-140	31500	e il Eston	
	Providing and fixing of fine quality exhaust fan royal ma	ake 2-Nós	والدائد المستمور الدائد	\ Each	:
	or equal quality 8" metal body etc including making fra		22.0%	)	44001
		etc	1	$\sim$ $\sim$	,
	compete0				
- 1	S/F of fancy switch /socket imported make with dou		1500	Each	1500/-
	sheets fixing with existing concealed board on approv	ved			
ġ	shape and design by the E.E. inmchage etc complete.	1 0 10 1		<u> </u>	
	S/F fancy type fan dimmer imported make with exist		2000	Each	-   iden/-
	fancy sheet as approved shape design and make by E.E. incharge including necessary electric connection		j V		
	complete			•	
	Providing and fixing universal POWER plug 3 pin 13 an	ips 1-Nos		Each	
ļ	lancy type imported quality with fancy PVC concea	led /	(300)	-	300/-
į	board and necessary screws and electric wiring a	and	,	1.7	,
1	conrection (N.S.I)				
ĺ	Providing and fixing universal light plug 3 pin 13 am	nps 2-Nøs	( Demonson)	A Each	600%
	fancy type imported quality with fancy PVC concea	led I	1	1	******
	board and necessary screws and electric wiring a	and			
İ	connection (N.S.I)				10.1.100.1
	Total D				101.12.1
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	G Total	!		,	3/3/2



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### TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Enc. nave Engineer Provincial Buildings Division No.1 Karachi,



1,074/

# FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat) and amount of Rs.3,55,421/-(Rupees= Three Lac Fifty Five Thousand Four Hundred & Twenty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid:
  - (c) Conditions of Contract & Contract Data:
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

WALTION / DEDTT W	orks and Services Department
1) NAME OF THE ORGANIZATION / DEPTT. W	rovincial.
2) PROVINCIAL / LOCAL GOVT./ OTHER P	rovincial Buildings Division No.I, Karachi.
3) TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014
A) TENDER NUMBER -	S/R to VIP Suit No.01, SJC Karachi
5) DRIFE DESCRIPTION OF CONTRACT	Competent Authority
6) FORUM THAT APPROVED THE SCHEME	Rs.2,00,000/-
7) TENDER ESTIMATED VALUE	Rs.2,00,000/-
8) FNGINEER'S ESTIMATE	
(For civit works only)	ER CONTRACT) Two Month
9) ESTIMATED COMPLETION PERIOD (AS PE	22-04-2014 @ (2:00 P.M)
10) TENDER OPENED ON (DATE & TIME)	) 3. No's
<ul> <li>10) TENDER OPENED ON (DATE of the control of the cont</li></ul>	
	3. No's
12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
	Attached
14) BID EVALUATION REPORT	Accordates
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESS	FUL BIDDERM/S. Shahzaib Associates.
15) NAME AND ADDRESS OF THE SECTION	Rs.1,98,966/-
16) CONTRACT AWARD PRICE	
17) RANKING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT
17) RANKING OF SUCCESSFOLD INDUCTION (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	
(100 - 3 -	(ii) M/S. Muhammad Amin & Co.
	(iii) M/S. A.R Enterprises.
18) METHOD OF PROCUREMENT USED: -	(Tick one)  Domestic/ Local
a) SINGLE STAGE – ONE ENVELO	OPE PROCEDURE
b) SINGLE STAGE – TWO ENVEL	OPE PROCEDURE
TWO STAGE BIDDING PROCE	DUREX
c) TWO STAGE DISC.	PE BIDDING PROCEDURE X
**/	
PLEASE SPECIFY IF ANY OT	THER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRA	CTING ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONT	RACT Superintending Engineer	
20) WHET	THER THE PROCUREMENT WAS INCLUDED	Yes V No	]
21) ADVE	ERTISEMENT:	Yes Sr. No. 19682, ID No. 1575215295	_
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	).)	
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	
22) NATU	JRE OF CONTRACT	Domestar/ Local / Int.	
23) WHE WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	17
	s, enclose a copy)	Yes No Y	Ц
24) WHE WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM	IENTS? Yes V No	
` •	es, enclose a copy)		
25) WHE	ETHER APPROVAL OF COMPETENT AUTHO THOD OTHER THAN OPEN COMPETITIVE B	PRITY WAS OBTAINED FOR USING A HODING?  Yes   V   No	
26) WAS	S BID SECURITY OBTAINED FROM ALL TH	E BIDDERS? Yes V No	
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWES / BEST EVALUATED BID (in case of Consulta	T EVALUATED Yes No 🗸	
	ETHER THE SUCCESSFUL BIDDER WAS TE MPLIANT?	CHNICALLY Yes No 🗸	
29) WH The	ETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OUT A	AT ]
CO	ETHER EVALUATION REPORT GIVEN NTRACT?	TO BIDDERS BEFORE THE AWARD	OF
(Att	ach copy of the bid evaluation report)	Yes / No	

31) ANY COMPLAINTS RECEIVED (If yes. result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDER NOTI	CE / DOCUMENTS
(If yes, give details)	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	ERIA Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	Yes	s No
36) WAS A VISIT MADE BY ANY OFFICER/C SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI	MILL THE IKOCOKEMENT	G AGENCY TO THI IF SO, DETAILS TO
(If yes, enclose a copy)	Ye	
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET	D ON MOBILIZATION ADVA C.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
/	No	
Signature & Official Stamp of Authorized Officer	And the second s	
OFFICE USE ONLY		

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

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3/3



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

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

No. YC/G-55/W.O/ 482/

Karachi dated:/9-05-/9

Γo,

M/S. Shahzaib Associates, Government Contractor,

<u>Karachi</u>.

S/R TO VIP SUIT NO.01, SJC KARACHI (RESIDENCE OF MR. JAVED SHAIKH). SUBJECT:

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, amounting to Rs.64,948/- (on schedule item) and Non-Schedule Item amounting to Rs.1,34,018/- and Grand Total: Rs.1,98,966/-(Rupees= One Lac Ninety Eight Thousand Nine Hundred & Sixty Six Ouly) 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.

> EXECUTIÁE ENGINÉER, Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

The Superintending Engineer, Provincial Buildings Circle, Karachi. 1.

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

> EXECUTI∳E ENGINEER. Provincial Bundings Division No. 1, Karachi.

NAME OF WORK - S/R to VIP Suit No.01 at SJC Karachi (Residence of Mr Javed Ahmed Shaikh)

NAME OF WORK - S/R to VIP Suit No.01 at SJC Kar	rachi (Residence	of Mr Javed A	(hmed Shaikii)	
NAME OF WORK - S/R to VIP Still No.01 at 30				AMOUNT
Estimate No. PB/TS/Divni// 16 dated 2	QUTY	RATE	<u>UNIT</u>	4281
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in 1.6. cement mortar in ground floor steps structure including raking out joints and curing structure including 22/19)			 	1370
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<b>c</b> /52) ½ " thick		1043/90	%Sft	7559
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Distempering two coats (o.i.v.	46.02	726/72-	₽ Sft	1
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M/f steel grated doors with 1/10 the Miles and 3/4" square i/c angle iron frame 2"x2"x 3/8" and 3/4" square	t \			15315 <sup>t</sup>
hars 4" centre to with		875/13	P. Sft	15315
(STNo.24/P-97) and ventilators	5 17.50	3, 5	'	
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of first class deodar wood frame 1-1/2 teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood trame 1-1/2 teak wood ply shutters of first class deodar wood trame 1-1/2 teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood ply shutters of first class deodar wood teak wood tea	d	1	:	
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Providing and fixing alumination pasted with glue requirement(S.I.NO.61/62)				
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Incharge etc complete c " dia	including L 14-15	it	Service A.	
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T tetiming organizations				
Market Commencer of the	1,			

	with special approved quality including all cost of labour as directed by the engineer incharge etc complete.			:	
(	S/f sink mixture of approved quality plastic poated to required colour heavy pattern as required.	1-No	2000/-)	Fach	22001 -
	Constt. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with Cl man hole cover etc complete.	 	12500)	Eac	121,00/-
¥	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete0	3-Noş	2100/	Each	630912
	Total C				1340 15/7
	G Total				1989446
	Say Rs			L	

### TERMS AND CONDTION

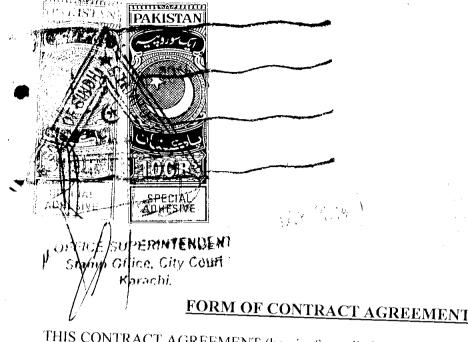
- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR,

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

Provincial Science as in this assess Karachi.



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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh) and amount of Rs.1,98,966/- (Rupees= One Lac Ninety Eight Thousand Nine Hundred & Sixty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
  - (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.

的复数阿特特特别 不一口的 化醋酸苯磺酚醋酸 化二丁二乙烯醇酯 医神经神经 化二丁丁二

# NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
2.	Tender Reference No.	Division No. I, Karachi.  No. TC/G-55/PBD-I/2013-2014/ <b>4351</b> dated:
3.	Tender description / Name of work /	M/R to Town Houses Bungalow No.5, GOR-
	item:	III, Kyc. (Res: of Brig: Ahmed Salman).  Single stage – one envelope procedure.
4.	Method of Procurement:	M/S. Tariq Azad Construction Co.
5.	Name of Firm / Bidder:	Available.
6. 7.	N.T.N:  Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

715

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHATKH)
EXECUTIVE ENGINEER
Provincial Boildings Division No. I,
Karachi.

## NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 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/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Al-Saeed & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

4 (2)

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

(ATPESITAN-KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# NIT No. TC/G-55/PBD-I/2013-2014/**4351** dated:**02-04-2014** 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/2013-2014/4351 dated: <b>02-04-2014</b> .		
3.	Tender description / Name of work / item:	S/R to Public Health School at Karachi.		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.		
6.	N.T.N:	Available.		
7.	Registration with P.E.C	Not Required.		
8.	Relevant Experience :	Available.		
9.	Turnover of at least last three years	Available.		
10.	Funds / Budget	Available.		
11.	02% Earnest Money	Available.		
12.	Tender Fee / Cost of Bidding Document	Deposited.		

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

(AINTESTAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKII) EXECUTIVE ENGINEER Provincial Bridings Division No. I, karachi.

## NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 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/2013-2014/4351 dated: 02-04-2014.		
3.	Tender description / Name of work / item:	S/R to Highway Rest House at Clifton Karachi.		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.		
6.	N.T.N:	Available.		
7.	Registration with P.E.C	Not required		
8.	Relevant Experience :	Available.		
9.	Turnover of at least last three years	Available.		
10.	Funds / Budget	Available.		
11.	02% Earnest Money	Available.		
12.	Tender Fee / Cost of Bidding Document	Deposited.		

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

(AHTESHAN KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Baikings Division No. I,
Karachi.

# NIT No. TC/G-55/PBD-I/2013-2014/**4351** dated:**02-04-2014** 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/2013-2014/4351 dated: <b>02-04-2014.</b>
3.	Tender description / Name of work / item:	S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(ARTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# NIT No. TC/G-55/PBD-I/2013-2014/**4351** dated:**02-04-2014** 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-1/2013-2014/4351 dated: <b>02-04-2014.</b>
3.	Tender description / Name of work / item:	S/R to VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

7

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

(AIITESIIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

No. TC/G-55/PBD-I/ 1/846. Provincial Buildings Division-I, Karachi dated: 20/05/2014

To,

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

SUBJECT: NIT NO. TC/G-55/4351 DATED: 02-04-2014.

Reference: Your office letter No. Dir/SPPRA/37-1(PBD-I)/13-14/7004 dated: 15-05-2014

In compliance to your office letter No. quoted above, it is stated that the Technical Evaluation Report / Bidders Qualification report, already sent to your good office vide this office letter No. TC/G-55/PBD-I/4760 dated: 15-05-2014.

This is for favour of your kind information please.

(NIZAMUDDIN 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.

5533

MCE

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

		Executive Engineer, Provincial Buildings
	of Drocuring Agency.	Division No. I, Karachi. No. TC/G-55/PBD-1/2013-2014/4351 dated:
2.	Tender Reference No.	02-04-2014. Town Houses Bungalow No.5, GOR-
3.	Tender description / Name of work /	The Amine Same
4.	item: Method of Procurement:	Single stage – one envelope procedure.  M/S. Tariq Azad Construction Co.
5.	Name of Firm / Bidder:	Available.
6.	N.T.N:	Not required
7.	Registration with P.E.C	Available.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10	. Funds / Budget	Available.
11	. 02% Earnest Money	
12	2. Tender Fee / Cost of Bidding Documen	t Deposited.

419

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

(AllTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHATKII)
EXECUTIVE ENGINEER
Provincial Boildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-1/2013-2014/**4351** dated:**02-04-2014** Provincial Buildings Division No.I, Karachi

	SD wing Agency:	Executive Engineer, Provincial Buildings
	Name of Procuring Agency:	Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2017 to 02-04-2014.  Oz-04-2014. Covernment Hospital
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage
		Pipe). Single stage – one envelope procedure.
4.	Method of Procurement:	
<u> </u>	Name of Firm / Bidder:	M/S. Al-Saeed & Co.
$\frac{5.}{6.}$	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
9. 10		Available.
11	. 02% Earnest Money	Available.
12	2. Tender Fee / Cost of Bidding Documen	t Deposited.

1 1 m

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

(ANTESITAN KITAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

		Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	Division No. 1, Karacht.  No. TC/G-55/PBD-I/2013-2014/4351 dated:  02-04-2014.  S/R to Public Health School at Karachi.
3.	Tender description / Name of work / item:	Single stage – one envelope procedure.
4.	Method of Procurement:	M/S. Shahzaib Associates.
5.	Name of Firm / Bidder: N.T.N:	Available.
6. 7.	Registration with P.E.C	Not Required.
8.	Relevant Experience:	Available.  Available.
9.	Turnover of at least last three years	Available.
10	Mamou	Available.
11	Cost of Ridding Documen	t Deposited.

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

(AINTESHAM KHAN) DEPOTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Bylidings Division No. I,
Karachi.

# NIT No. TC/G-55/PBD-1/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.1, Karachi

Provincial Buildings	
blotmore	· 1 Quiiaui25 )
	Executive Engineer, Troving
1. Name of Procuring Agency:	Division No. I, Karachi. Division No. I, Karachi.
1. Name of Frocus	TC/G-55/PDD-1/201-
a No	02-04-2014. Rest House at Clifton
2. Tender Reference No.	UZ-U4-20111 Rest House at
2. of work /	No. 1C/Gessia 02-04-2014.  S/R to Highway Rest House at Clifton
3. Tender description / Name of work /	Karachi. Single stage – one envelope procedure.
3. Tender description	Single stage - one eliverope
item:	Jing.
item:  4. Method of Procurement:	M/S. A.R Enterprises.
GF:mm / Bidder:	
5. Name of Firm / Bidder:	Available.
	wired
6. N.T.N:	Not required
7. Registration with P.E.C	Available.
7. Registration was	Available:
8 Relevant Experience:	Available.
8. Relevant Lapert	
8. Relevant end	Available.
10. Funds / Budget	Available.
-+ Money	
11. 02% Earnest Money	ment Deposited.
Fac / Cost of Bidding Docur	Heir
11. 02% Earnest World 12. Tender Fee / Cost of Bidding Docur	

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

(NIZAMUDDIN SHAIKII)
EXECUTIVH ENGINEER
Provincial Bailtings Division No. 1,

# NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

Provincial Bundings 2	'I L'agg
	Engineer, Provincial Buildings
	Division No. I, Karachi.  No. TC/G-55/PBD-1/2013-2014/4351 dated:
1. Name of Procuring Agency:	Division No. 1, Karata 12013-2014/4351 dated.
Name of Procuring 13	TC/G-55/PBD-1/2013/20
1. Name of x	No. 10/0
D. Caronce NO.	02 04-7014. Raide
a l'ende l'origination de la company de la c	over to VIP Suit No.00, Abmed Hoat).
2. Fwork	No. 1C/G-35/1 B 02-04-2014. S/R to VIP Suit No.08, at SJC Karachi S/R to VIP Shakeel Ahmed Hoat).
Secription / Name of Work	S/R to VIP Suit No.08, at 350  (Residence of Mr. Shakeel Ahmed Hoat).  (Residence one envelope procedure.
2. Tender description / Name of work /	(Residence of Mr. Shakeer 74th)  (Residence of Mr. Shakeer 74th)  Single stage – one envelope procedure.
item:	Single stag
item:  4. Method of Procurement:	M/S. Shahzaib Associates.
4. Method of From	M/S. Sharean
CFirm / Bidder:	11 110
5. Name of Firm / Bidder:	Available.
	ind
6. N.T.N:	Not Required.
7. Registration with P.E.C	
Degistration WIII 1 . E. C	Available.
7. Registration	
8. Relevant Experience:	Available.
8. Relevant Exp	
8. Relevant Experience  9. Turnover of at least last three years	Available.
	Availuo
10. Funds / Budget	Available.
10. Funds / Budget	Avanaore
Maney	aitad
11. 02% Earnest The	ent Deposited.
Took of Bidding Docum	
11. 02% Earnest Money  12. Tender Fee / Cost of Bidding Docum	·
14.	

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

(ANTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/**4351** dated:**02-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Building
2.	Tender Reference No.	No. TC/G-55/PRD 1/2012 2014
3.	Tender description / Name of work / item:	S/R to VIP Suit N S
4.	Method of Procurement:	(Nesidence of Mr. Javed Shaikh)
5.	Name of Firm / Bidder:	Single stage – one envelope procedure.  M/S. Shahzaib Associates.
6. 7.	N.T.N:	Available.
/. <del></del> 8.	Registration with P.E.C	Not Required.
o.  ).	Relevant Experience :	Available.
0.	Turnover of at least last three years Funds / Budget	Available.
1.	02% Earnest Money	Available.
	·	Available.
	Tender Fee / Cost of Bidding Document	Deposited.

2 15

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

(AHTESIMALKHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# **BID EVALUATION REPORT**

## NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kar		·
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ <b>4351</b> da	ted: <b>02-04-201</b> 4	l
3.	Tender description / Name of work / it	em:	(Residenc	e of Brig: Al	ises Bungalow imed Salman).	No.5, GOR-II	I, Karach
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19682			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic	able)			Not applicable	e	
	(Provide details in separate form)						
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		<u> </u>
11.	Financial Bid Opening date				22-04-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.4,67	7,829/-	I <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.4,71	,090/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.4,76	5,018/-	3 <sup>rd</sup>	-		Highest

4, 15)

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

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVIT ENGINEER
Provincial Brittings Division No. I,
Karachi.

# COMPARATIVE STATEMENT

Name of Work: M/R to Town Houses Bungalow No.5, GOR-III, Karachi. (Res: of Brig: Ahmed Salman).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/693 dated: 28-03-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate	d Estimate		<b>8</b>	Rate Quoted by the Bidders/Contractors.	ers/Contractors.	:	
Description of Items.	Amount	M/S. Tariq Azad Constr	Construction Co.	M/S. Muhammad Amin & Co.	n & Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.2,05,243/-	Cost of Civil Work.	Rs.2,05,243/-	Rs.2,05,243/- Cost of Civil Work.	Rs.2,05,243/-	Rs.2,05,243/ Cost of Civil Work.	Rs.2,05,243/-
Less: 20.00 % below	Rs.41,049/-	Less: 20.05 % below	Rs.41,151/-	Rs.41,151/- Less: 19.50 % below	Rs.40,022/- V	Rs.40,022/- ✓ Less: 19.00 % below	Rs.38,996/-1
Total:	Total: Rs.1,64,194/-	Total:	Rs.1,64,092/-	Total:	Total: Rs.1,65,221/- V	Total:	Total: Rs.1,66,247/-
Cost of W/S & SF.	Rs.1,63,143/-	Cost of W/S & SF.	Rs.1,63,143/	Rs.1,63,143/ Cost of W/S & SF.	Rs.1,63,143/-:	Rs.1,63,143/-: Cost of W/S & SF.	Rs.1,63,143/-
At Part		Less: 0.10 % below	Rs.163/-	At Part		At Part	1
Total:	Total: Rs.1,63,143/-	Total:	Rs.1,62,980/-	Total:	Rs.1,63,143/-	Total:	Total: Rs.1,63,143/-
Cost of Electric Work.	Rs.14,393/-	Cost of Electric Work.	Rs.14,393/-	Cost of Electric Work.	Rs.14,393/-	Cost of Electric Work. Rs.14,393/-	Rs.14,393/-
Less: 10.00 % below	Rs.1,439/-	Less: 10.05 % below	Rs.1,446/-	Less: 9.50 % below	Rs.1,367/-	Less: 9.00 % below	Rs.1,295/-
Total:	Total: Rs.12,954/-	Total:	Total: Rs.12,947/-	Total:	Rs.13,026/- 🛬	Total:	Rs.13,098/-
Total Schedule Item	Rs.3,40,291/-	Total Schedule Item	Rs.3,40,019/-	Total Schedule Item	Rs.3,41,390/-	Total Schedule Item	Rs.3,42,488/-
Cost of Non-Schedule	Rs.1,28,729/-	Cost of Non-Schedule	Rs.1,27,810/-	Cost of Non-Schedule	Rs.1,29,700/ <sub>\(\zeta\)</sub>	Rs.1,29,700/ <sub>7</sub> Cost of Non-Schedule	Rs.1,33,530/-
Items.		Items.		Items.	•	Items.	
Grand Total:	Grand Total:   Rs.4,69,020/-	Grand Total:   Rs.4,67,829/-	Rs.4,67,829/-	Grand Total:	Rs.4,71,090/-	Grand Total:	Grand Total: Rs.4,76,018/-
Say:	Say: Rs.4,69,000/-						

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below, Cost of W/S&SF Schedule Items @ 10.05% below the Schedule Items @ 10.05% below & Cost of Electric Work Schedule Items @ 10.05% below the Schedule Rate Rs.3,40,019/- & Non-Schedule Items Rs.1,27,810/-, and Grand Total Rs.4,67,829/- found lowest, hence recommended for favour of necessary approval.

S. C.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/**4351** dated:**02-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	<u> </u>	Provincia	l Buildings L	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD-1/2	013-2014/ <b>4351</b> da	ted: 02-04-201	4.
3.	Tender description / Name of work /	item:	M/R to (Renovat Pipe).		overnment Hospi Room of First Fl		
4.	Method of Procurement:	-	Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19682			
6.	Total Bid documents Sold:			·	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicabl	e	
9.	No. of Bid technically qualified (if ap	pplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				22-04-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Al-Saeed & Co.	Rs.3,50	,884/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.3,53	,794/-	2 <sup>n3</sup>			Highest
3.	M/s. Shahzaib Associates.	Rs.3,56	5,387/-	3 <sup>rd</sup>			Highest

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

(ATTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# COMPARATIVE STATEMENT

4

Name of Work:- M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/728 dated: 13-03-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate	d Estimate		R	Rate Quoted by the Bidders/Contractors.	rs/Contractors.		
Description of Items.	Amount	M/S. Al-Saeed & Co.		M/S. Muhammad Amin & Co.	n & Co.	M/S. Shahzaib Associates.	tes.
Cost of Civil Work.	Rs.2,63,487/-	Cost of Civil Work.	Rs.2,63,487/-	Rs.2,63,487/- Cost of Civil Work.	Rs.2,63,487/-	Rs.2,63,487/- Cost of Civil Work.	Rs.2,63,487/-
Less: 20.00 % below	Rs.52,697/-	Less: 20.10 % below	Rs.52,961/-	Less: 19.50 % below	Rs.51,379/-	Less: 19.00 % below	Rs.50,063/-
Total:	Total: Rs.2,10,790/-	Total:	Rs.2,10,526/-	Total:	Rs.2,12,108/-	Total:	Total: Rs.2,13,424/-
Cost of W/S & SF.	Rs.49,004/-	Cost of W/S & SF.	Rs.49,004/-	Cost of W/S & SF.	Rs.49,004/-	Cost of W/S & SF.	Rs.49,004/-
At Part		At Part	-	At Part	-	At Part	1
Total:	Total: Rs.49,004/-	Total:	Rs.49,004/-	Total:	Rs.49,004/-	Total:	Total: Rs.49,004/-
Total Schedule Item	Rs.2,59,794/-	Total Schedule Item	Rs.2,59,530/-	Total Schedule Item	Rs.261112/-	Total Schedule Item	Rs.2,62,428/-
Cost of Non-Schedule	Rs.91,452/-	Cost of Non-Schedule	Rs.91,354/-	Cost of Non-Schedule	Rs.92,682/-	Cost of Non-Schedule	Rs.93,959/-
Items.		Items.		Items,		Items.	
Grand Total:	Grand Total: Rs.3,51,246/-	Grand Total: Rs.3,50,884/-	Rs.3,50,884/-	Grand Total: Rs.3,53,794/-	Rs.3,53,794/-	Grand Total: Rs.3,56,387/-	Rs.3,56,387/-
Say:	Say: Rs.3,51,200/-						

The Rate Quoted by M/s. Al-Saeed & Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, Cost of W/S&SF Schedule Items @ At Par the Schedule Rate Rs.2,59,530/- & Non-Schedule Items Rs.91,354/-, and Grand Total Rs.3,50,884/- found lowest, hence recommended for favour of necessary approval.

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

Karachi.

(AHTESHAMKHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDBIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Behivings Division No.I,
Rarachi.

## **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-1/2	013-2014/ <b>4351</b> da	ted: 02-04-2014	J.
3.	Tender description / Name of work / i	tem:	S/R to Pu	blic Health S	chool at Karachi.		
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19682			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				22-04-2014		
12.	Bid Evaluation Report:			<u> </u>			
Sr. No.	Name of Firm or Bidder	-	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Shahzaib Associates.	Rs.2,49	0,150/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.2,53	3,074/-	2 <sup>nd</sup>			Highest
3.	M/s. Safia Construction Co.	Rs.2,54	,764/-	3 <sup>rd</sup>			Highest

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

(ANTESTALLEHAN)
DEPOTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# COMPARATIVE STATEMENT

Name of Work: S/R to Public Health School at Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/F.S DIVIN:-1/2013-14/717 dated: 02-04-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate	d Estimate		R	Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items.	Amount	M/S. Shahzaib Associates.	es.	M/S. Muhammad Amin & Co.	n & Co.	M/S. Safia Construction Co.	n Co.
Cost of Civil Work.	Rs.1,73,671/-	Cost of Civil Work.	Rs.1,73,671/-	Rs.1,73,671/- Cost of Civil Work.	Rs.1,73,671/-	Rs.1,73,671/- Cost of Civil Work.	Rs.1,73,671/-
Less: 20.00 % below	Rs.34,734/-	Less: 20.10 % below	Rs.34,734/-	Less: 18.00 % below	Rs.31,260/-	Less: 18.00 % below	Rs.31,260/-
Total:	Rs.1,38,937/-	Total:	Rs.1,38,937/-	Total:	Total: Rs.1,42,411/-	Total:	Total: Rs.1,42,411/-
Cost of W/S & SF.	Rs.43,503/-	Cost of W/S & SF.	Rs.43,503/-	Cost of W/S & SF.	Rs.43,503/-	Cost of W/S & SF.	Rs.43,503/-
At Part	1	At Part		At Part	-	At Part	1
Total:	Rs.43,503/-	Total:	Rs.43,503/-	Total:	Total: Rs.43,503/-	Total:	Total: Rs.43,503/-
Total Schedule Item	Rs.1,82,440/-	Total Schedule Item	Rs.1,82,440/-	Total Schedule Item	Rs.1,85,914/-	Total Schedule Item	Rs.1,85,914/-
Cost of Non-Schedule	Rs.67,460/-	Cost of Non-Schedule	Rs.66,710/-	Cost of Non-Schedule	Rs.67,160/-	Cost of Non-Schedule	Rs.68,850/-
Itcms.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.2,49,900/-	Grand Total:	Rs.2,49,150/-	Grand Total: Rs.2,53,074/-	Rs.2,53,074/-	Grand Total: Rs.2,54,764/-	Rs.2,54,764/-
Say:	Say: Rs.2,49,900/-						

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, Cost of W/S&SF Schedule Items @ At Par the Schedule Rate Rs.1,82,440/- & Non-Schedule Items Rs.66,710/-, and Grand Total Rs.2,49,150/- found lowest, hence recommended for favour of necessary approval.

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

(ANTESHAM-KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Bridangs Division No.1,
Rarachi.

# **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings L	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	013-2014/ <b>4351</b> da	ted: 02-04-2014	1.
3.	Tender description / Name of work / its	em:	S/R to Hi	ghway Rest I	House at Clifton K	arachi.	
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		-
5.	Tender Published:		SPPRA S	r. No.19682			
6.	Total Bid documents Sold:			<del></del>	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	able)			Not applicable	e	
9.	No. of Bid technically qualified (if app	licable):		<del></del>	Not applicable	e	
10.	Bid (s) Rejected:			<del></del>	NIL		
11.	Financial Bid Opening date				22-04-2014		
12.	Bid Evaluation Report:			·			
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,98	3,642/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.5,05	,966/-	2 <sup>nd</sup>			Highest
3.	M/s. Shahzaib Associates.	Rs.5,17	7,752/-	311			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# COMPARATIVE STATEMENT

Name of Work:- S/R to Highway Rest House at Clifton Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/679 dated: 27-03-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate	d Estimate		R	Rate Ouoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Tariq Azad Construction Co.	truction Co.	M/S. Shahzaib Associates.	tes.
Cost of Civil Work.	Rs.5,50,691/-	Cost of Civil Work.	Rs.5,50,691/-	Rs.5,50,691/- Cost of Civil Work.	Rs.5,50,691/-	Cost of Civil Work.	Rs.5,50,691/-
Less: 20.00 % below	Rs.1,10,138/-	Less: 20.20 % below	Rs.1,11,240/-	Less: 19.00 % below	Rs.1,04,631/-	Less: 17.00 % below	Rs.93.617/-
Total:	Total: Rs.4,40,553/-	Total:	Rs.4,39,451/-	Total:	Total: Rs.4.46,060/-	Total	Total: Rs 4 57 074/-
Cost of W/S & SF.	Rs.19,435/-	Cost of W/S & SF.	Rs.19,435/-	Cost of W/S & SF.	Rs. 19.435/-	Cost of W/S & SF	Rs 19 435/-
At Part		At Part	1	Add: 2.00% above	Rs.388/-	Add: 2.00% above	Rs.388/-
Total:	Rs.19,435/-	Total:	Rs.19,435/-	Total:	Total: Rs.19.823/-	Total:	Total: Rs.19.823/-
Cost of Electric Work.	Rs.28,618/-	Cost of Electric Work.	Rs.28,618/-	Cost of Electric Work. Rs.28,618/-	Rs.28.618/-	Cost of Electric Work	Rs.28.618/-
Less: 10.00 % below	Rs.2,862/-	Less: 10.00 % below	Rs.2,862/-	Less: 9.00 % below	Rs.2,575/-	Less: 7.00 % below	Rs 2.003/-
Total:	Total: Rs.25,756/-	Total:	Total: Rs.25,756/-	Total:	Rs.26.043/-	Total:	Rs. 26.615/-
Total Schedule Item	Rs.4,85,744/-	Total Schedule Item	Rs.4,84,642/-	Total Schedule Item	Rs.4.91.926/-	Total Schedule Item	Rs.5.03.512/-
Cost of Non-Schedule	Rs.14,400/-	Cost of Non-Schedule	Rs.14,000/-	Cost of Non-Schedule	Rs.14,040/-	Cost of Non-Schedule	Rs 14 240/-
Items.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.5,00,144/-	Grand Total:	Rs.4,98,642/-	Grand Total: Rs.5.05.966/-	Rs.5.05.966/-	Grand Total:	Re 5 17 752/-
Say:	Say: Rs.5,00,000/-				100 /100/		-170161160001

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.20 % below, Cost of W/S&SF Schedule Items @ At Par & Cost of Electric Work Schedule Items @ 10.00% below the Schedule Rate Rs. 4,84,642/- & Non-Schedule Items Rs. 14,000/-, and Grand Total Rs. 4,98,642/- found lowest, hence recommended for favour of necessary approval.

1

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

# **BID EVALUATION REPORT**

# NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	I Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD <b>-</b> I/2	2013-2014/ <b>4351</b> da	nted: 02-04-201	4.
3.	Tender description / Name of work / i	tem:	S/R to V Ahmed H		8, at SJC Karachi	(Residence of	Mr. Shakeel
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19682			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:	<del></del>	-		(03)		
8.	Technical Bid Opening date: (if applied	cable)			Not applicabl	e	
	(Provide details in separate form)						
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				22-04-2014		
12.	Bid Evaluation Report:		-				
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Shahzaib Associates.	Rs.3,55	5,421/-	l <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.3,57	,347/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.3,62	2,981/-	3 <sup>rd</sup>			Highest
	1	E		1			

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

(AIN ESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

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

# **COMPARATIVE STATEMENT**

Name of Work:- S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/716 dated: 02-04-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate	d Estimate		R	Rate Quoted by the Bidders/Contractors.	rs/Contractors.		
Description of Items.	Amount	M/S. Shahzaib Associates.	.SS.	M/S. Muhammad Amin & Co.	n & Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.2,34,044/-	Cost of Civil Work.	Rs.2,34,044/-	Cost of Civil Work.	Rs.2,34,044/-	Cost of Civil Work.	Rs.2,34,044/-
Less: 20.00 % below	Rs.46,808/-	Less: 20.10 % below	Rs.47,043/-	Less: 19.90 % below	Rs.46,574/-	Less: 18.00 % below	Rs.42,128/-
Total:	Rs.1,87,235/-	Total:	Rs.1,87,001/-	Total:	Total: Rs.1,87,470/-	Total:	Total: Rs.1.91.916/2
Cost of W/S & SF.	Rs.54,182/-	Cost of W/S & SF.	Rs.54,182/-	Cost of W/S & SF.	Rs.54,182/-	Cost of W/S & SF.	Rs.54,182/-
At Part		Less: 0.10 % below	Rs.54/-	At Part		At Part	
Total:	Total: Rs.54,182/-	Total:	Rs.54,128/-	Total:	Rs.54,182/-	Total:	Rs.54,182/-
Cost of Electric Work.	Rs.13,727/-	Cost of Electric Work.	Rs.13,727/-	Cost of Electric Work.	Rs.13,727/-	Cost of Electric Work. Rs.13,727/-	Rs.13,727/-
Less: 10.00 % below	Rs.1,373/-	Less: 10.10 % below	Rs.1,386/-	Less: 9.00 % below	Rs.1,235/-	Less: 9.00 % below	Rs.1,235/-
Total:	Total: Rs.12,354/-	Total:	Rs.12,341/-	Total:	Total: Rs.12,492/-	Total:	Rs.12,492/-
Total Schedule Item	Rs.2,53,771/-	Total Schedule Item	Rs.2,53,470/-	Total Schedule Item	Rs.2,54,144/-	Total Schedule Item	Rs.2,58,590/-
Cost of Non-Schedule	Rs.1,02,312/-	Cost of Non-Schedule	Rs.1,01,951/-	Cost of Non-Schedule	ī —	Cost of Non-Schedule	Rs.1,04,391/-
Items.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.3,56,083/-	Grand Total: Rs.3,55,421/-	Rs.3,55,421/-	Grand Total: Rs.3,57,347/-	Rs.3,57,347/-	Grand Total:	Grand Total: Rs.3,62,981/-
Say:	Say: Rs.3,56,100/-						

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, Cost of W/S&SF Schedule Items @ 10.10% below & Cost of Electric Work Schedule Items @ 10.10% below the Schedule Rate Rs.2.53,470/- & Non-Schedule Items Rs.1,01,951/-, and Grand Total Rs.3,55,421/- found lowest, hence recommended for favour of necessary approval.

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

(AMTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

## **BID EVALUATION REPORT**

# NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD-1/2	2013-2014/ <b>4351</b> da	ated: 02-04-201	4.
3.	Tender description / Name of work / i	tem:	S/R to V Shaikh).	/IP Suit No	.01, SJC Karachi	(Residence o	f Mr. Javed
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 19682			
6.	Total Bid documents Sold:			·	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)			Not applicabl	e	
9.	No. of Bid technically qualified (if app	plicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11,	Financial Bid Opening date				22-04-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for ucceptance / rejection	Remarks.
1	2		3	4	5	6	7
4.	M/s. Shahzaib Associates.	Rs.1,98	,966/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
5.	M/s. Muhammad Amin & Co.	Rs.2,05	,492/-	2 <sup>nd</sup>			Highest
6.	M/s. A.R Enterprises.	Rs.2,16	,112/-	3 <sup>rd</sup>			Highest

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

(AINTESTIAN KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH) EXECUTIVE ENGINEER Provincial Batthings Division No. 1, karachi.

# COMPARATIVE STATEMENT

Name of Work: S/R to VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/680 dated: 27-03-2014

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate	ed Estimate		~	Rate Ouoted by the Bidders/Contractors	ers/Contractors		
Description of Itams		MAIC CIT 1			2127	•	
esembnon or nems.	Amount	M/S. Shanzaib Associates.	es.	M/S. Muhammad Amin & Co.	n & Co.	M/S A B Enternrises	
Cost of Civil Work.	Rs. 81.286/-	Cost of Civil Work	De 01 2027			The rate chief prises.	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COST OF CIVIL WOLK.	KS.01,280/-	KS.01,200/- COST OF CIVIL WORK.	Rs.81.286/-	Cost of Civil Work	Rc 81 286/
Less: 20.00 % below	Rs 16 257/-	1 pcc. 20 10 % holoss	De 16 2207			COST OF CITIES AND IN.	12.01,200/-
	11 67 6 1 65 1	5233. 20.10 % DCIOW	KS.10,338/-	Less: 19.40 % below Rs 15.769/-	Rs.15.769/-	I psc. 10 00 % helow Do 15 444/	Dc 15 444/
Totole	Do 65 000/				150 160 100 1	C33: 17:00 /8 UCIOW	NS.10,4444/-
I Otal.	10tal. NS.03,029/-	lotal:	lotal:   Ks.64,948/-	Total	Total   Re 65 517/	1.7.1.	10.00
Cost of Non-Schodule	De 1 35 060/	1			-1170600000	I OTAL	10tal: KS.05,842/-
COSC OF LACIFICATION	/ -/000,00,1.cv	cost of items   items	Rs.1,34,018/-	Rs.1.34.018/-   Cost of Non-Schedule   Rs 1 39 975/-	Re 1 39 975/	Cost of Non Cohodule	D. 1 60 030
Items.						Cost of Poll-Scriedule	KS.1,50,270/-
		licilis.		Items.		Items	
Grand Totale	Crand Total. De 2 00 007/			ļ		icilis.	
Grand Lotal.	-//60,00,7.cv	Grand lotal:	Grand Total:   Ks.1,98,966/-	Grand Total:	Grand Total:   Re 2 05 492/	Cuand Total.	70.1.71
Cove	Cav. De 2 00 000/				-17/16/26/21/21	Grand Lotal:	GIAIIU 10141: KS.2,10,112/-
Cay	-/000,000,2501						

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, the Schedule Rate Rs.64,948/-& Non-Schedule Items Rs.1,34,018/., and Grand Total Rs.1,98,966/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTINE ENGINEER,
Provincial Bujdings Division No.1,