SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

TOTAL PROPERTY	Works and Services Department
1) NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.
3) TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/4457 dated: 15-04-2014
4) TENDER NUMBER	Establishment and Strengthening of Darul Atfal &Rehabilitation
5) BRIEF DESCRIPTION OF CONTRACT	a
6) FORUM THAT APPROVED THE SCHEME	Rs.3,97,700/-
7) TENDER ESTIMATED VALUE	Rs.3,97,700/-
8) ENGINEER'S ESTIMATE (For civil works only)	- La Manho
9) ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME)	05-05-2014 (@ (2.00 / 1.11)
11) NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	3. No's
12) NUMBER OF BIDS RECEIVED	3 No's
13) NUMBER OF BIDDERS PRESENT AT TH	Attached
14) BID EVALUATION REPORT (Enclose a copy)	M/S. Khadim Hussain Panhwar.
15) NAME AND ADDRESS OF THE SUCCES	Rs. 3.94,906/-
16) CONTRACT AWARD PRICE	
17) RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	
	(ii) M/S. A.R Enterprises.
	(iii) M/S. Tariq Azad Construction Co.
18) METHOD OF PROCUREMENT USED:	
a) SINGLE STAGE – ONE ENVEL	OPE PROCEDURE Domestic Domestic/ Local
*	LOPE PROCEDURE X
e) TWO STAGE BIDDING PROCE	EDURE x
	PE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONTRA	THER METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING ETC. WITH BRIEF REASONS:

~	VING AUTHORITY FOR AWARD OF CONTE	RACT Superintending Engineer
20) WHET!	HER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes
21) ADVE	RTISEMENT :	
21) 110 (2.		Yes Sr. No.19837, ID No.1575215450
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
		No
22) NATU	JRE OF CONTRACT	Domesta' Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM s, enclose a copy)	ENTS?
(11 yes	s, choise a copy)	
WAS (If ye	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM s, enclose a copy)	
25) WHE	ETHER APPROVAL OF COMPETENT AUTHO CHOD OTHER THAN OPEN COMPETITIVE BI	ORITY WAS OBTAINED FOR USING A FIDDING?
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 Consultan	T EVALUATED Yes No
28) WH CO	ETHER THE SUCCESSFUL BIDDER WAS TE MPLIANT?	CHNICALLY Yes No /
TH	E TIME OF OPENING OF BIDS:	IEIR QUOTED PRICES WERE READ OUT AT Yes V No
CO	HETHER EVALUATION REPORT GIVEN NTRACT? tach copy of the bid evaluation report)	TO BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	IME? Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	A Yes	
(If yes, give detailed reasons.)	103	X
	No	
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?		Yes V INO
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI	CIAL OF THE PRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING	OF VISIT, IF ABRO	
(If yes, enclose a copy)		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION	Yes No
38) SPECIAL CONDITIONS, IF ANY (1f yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Executive Engineer Provincial Buildings	gineer Divisio n No.I	
OFFICE USE ONLY		

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

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3/3



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

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

No. TC/G-55/W.O/ 4901.

Karachi dated: 22-05-14

To,

M/S. Khadim Hussain Panhwar. Government Contractors,

Karachi.

SUBJECT:

ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY & SANITARY FITTING FOR LR.R.S.C BOYS G.F).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Quoted Rate amounting to Rs. NIL (on schedule item) and Non-Schedule Item amounting to Rs.3.94,906/- and Grand Total: Rs.3,94,906/-(Rupees= Three Lac Ninety Four Thousand Nine

You should please start the work within 7-days from the date of issue of the work order Hundred & Six Only) being the lowest, is hereby accepted. under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, and the work be completed in (12 Mouths) as per Programme given in clause 2 of the agreement strictly

It should be noted that any typographical mistake or error in schedule 'B' / of the accordingly to the standard P.W.D. specification. 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,

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, Karachi.

	ISHMENT AND STRENGTHENING C CHILDERN THROUGH CIVIL SOCIE		AND REH	ABILITATI	ON OF
;	ISHMENT AND STRENGTHENING C CHILDERN THROUGH CIVIL SOCIE TALL WATER SUPPLY & SANITRY F	OF DARUL ATFAL	ON AT KAR	ACHI	
FETABL	ISHMENT AND STRENGTHENING C CHILDERN THROUGH CIVIL SOCIE NAL WATER SUPPLY & SANITRY FI "SCHEDULE 'B"	ETY ORGANIZATI	S.C. BOYS	GF).	
ME OF WORK :- ESTABL	CHILDERN THROUGH & SANITRY F	ITTING FOLUME		UNIT	AMOUNT
- INTERI	"SCHEDULE "	QTY:	RATE	7	
	CRIPTION OF ITEMS			Each	6500/5
# 1	II F ITENIS than ware	01-Nos	6500/s		
PART 'A' NON-SCHE	JLE ITEMS. Ite or colored glazed earthen ware set (ACL /IFO make or equivalent) set (ACL /IFO capacity & seat cove	/ \		1	
Supplying a fixing	te or colored glazed earther ware set (ACL /IFO make or equivalent) sk of 3.0 gallon capacity & seat cover sk of stures, clamps, necessar of fittings, fixtures, clamps, necessar	er /		1	1
- uropean comm	of 3 () dallon buparis	rv /			
complete with interna	nk of 3.0 gallon capacity & seat our lifittings, fixtures, clamps, necessal making requisite No of holes in wa making good in c.c.	1.0.4			\\\
l lead Connocion .	-annection & maring 5		5490	Each	21960/5
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as directed by	and earthen ware on "walent") WITH			
P/F white/colored a	Han 23" (ACL Make of one anality	of 3.0			
W.C part of flush tank	than 23" (ACL make or equivalent than 23" (ACL make or equivalent (Push button type) having capacity (Push button type) having capacity lead connection with pipe & berry lead connection wall plinth & floor	nd etc			
gallon in/c necessar	(Push button type) having capacity (Push button type) having capacity ry lead connection with pipe & ber ry lead connection wall, plinth & floor limber of holes in C. 1:2:4 as per	110			
making isquions			C110	Each	6490/2
nipe confidence	winger Incharge.	f 24"x18 0' ''	os 640	10/3	
instruction of the	a carthen water was	COESAIV			
3 P/F white/colored	glazed earth or equivalent) in/c her (ACL Make or equivalent) in/c her C.P. waste, waste pipe, stop cock, C.P. waste, waste pipe, stop connection &	side pillar			V
size with our	CACL Make of CACL Make of CACL Make of CACL Make occ, some content of the connection & connection of CACL Make of Engineer Inc.	te number			
L COCK OF CIT	ar floor to Pipe of the	harge.	14.9	80/s Ea	in /14340/0
1 of holes in want	- inetriction of English	beight \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10.	00/3	
1 0000 111 6.6.	and corthen walk of me	make IN/C Y			/
P/F white of colors	ed glazed earthers of ACL or equivalent of act of equivalent of equivalent of act of equivalent of equivale	nplete as		180/s E	ach 3980/s
necessaly was	-l- orde	15 (A/1-21COH 1 **	Nds 3	100/2/7	
I directed by engine		Waste HIUE I		- And and	
5 P/F glazed earth	nen ware vality bearing to make essary lead connection C.P. waste essary lead connection C.P. waste essary lead to holes in wall plinth has been a making good in c.c. 1:2:4 as per a making good in c.c. 1:2:4 as per a making good in c.c.	n or floor for	A Comment of the Comm		
shape) In/C flect	essary lead comboning to the essary lead comboning in wall plintropies in wall plintropies. As people were as people with the essary lead to the e	er instruction			St 19350/
nine connection	n & making good in o.e.	-fapproved 30	0.00-Sft 6	45/2	3.1
of Engineer Inc	n & making good in the charge. Italian make as or mirror of Belgium or Italian make in/c fixing with clips as directed by the	Engineer			
6 S/F looking glas	charge. Is or mirror of Belgium or Italian make in/c fixing with clips as directed by the				
duality & mane.	f onn	proved quality			
7 P/F sanitary fitti	in/c fixing with cope and fixed by the fixed	sories as		1920/	Each 7680
(Sonex make o	ing chrome plated heavy gauge of app or Master) fitted with completed access Fingineer Incharge.		04 Nos	7711111	トacii L エジー方:
directed by the	(1/2" dia	- 1 1	01 No 04 Nos	1111018	12960
a. Side pillar coch	k 1/2" dia		12 Nos	1845/3	1845
Long BID Cock	1/2" dia		01 No	184313	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d. Tee stop cock	(1/2" dia (1/stop cock 1/2" dia er for trap jali or top tile size 6"x 6" of appropriet trap jali or top tile size 6" o	royed colored &	20-Nos	240/=	1
I Muslim Showe	ton tile size o X 0 or or i	0,000	02 Nos	3945	Each
8 P/F UPVC 110	or trap jali or top the size of the size of the Engineer Incharge. The rected by the Engineer Incharge with tow the size of applications of the size	vel rod, Mirror,	02,100		
9 bath room a	or trap jall or top the size of trap jall or top the size of the rected by the Engineer Incharge. accessories set (5 pieces) with tow helf tissue paper holder etc of applications.	roved design		1-1	
soan trav st	rected by the Engineer) with tow accessories set (5 pieces) with tow helf, tissue paper holder etc of applas directed by the Engineer Incharacte)	rge (Royal of		1/	
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reagent ma	ake)				* 1
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	MANNE				•
NIT ESTIMATE DARL	LL STEAL W S & SF IRRSC BOYS GF				
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	top 1" thick (botesina or teravera or equivalent) -0x2'-0 in/c cutting into proper size, making for -0x2'-0 in/c cutting into proper size, making for -0x2'-0 in/c cutting into proper size, making for -0x2'-0 in/c cutting into proper size, making join -0x2'-0 in/c cutting into proper size, making	and gold /		1		
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solid blo	ion of main hold to be a considered of clicks and mortal of dimension for required dia of clicks and mortal of dimension for required to 1/2 thick plaster in thick C.C. 1:4:8 in foundation 1/2 thick C.C. flooring etc. wall surface & to top 1 thick C.C. flooring etc.	rected by the		Each.	3980/2	1
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1 51191115	S OV2 OV3 () SAGM OF PAKA	185 1 Rt	t \			
SIZE Z	OVC soil and vent pipe without fittings which will	or Jubilee Clips				
1 PAFO	OX2.0X2.0X6.0 Pipe 3" dia of AOM of AOM over the SOR-32.5 (C) pipe without fittings which will clamps of the state of the	shools or long				
sepa	ately. This includes fixing on walls as a street or horizontal position using	approved				
upto	height of this and jointing pipe a hands all	Lost of labour, 1	V	acl PRft	25370	7.
ladd	ent solvent / JTG solution. The rate by Engineer Inch	arge.	86 00-Rft 2	95 = PRft		1"
mat	er or scatfolding and pent solvent / JTG solution. The rate includes dient solvent / JTG solution. The rate includes dient solvent / JTG solution. The rate includes dient solvent sol	vill be paid	1/ /	X		
13 1 P/r	UPVC 3011 MILLION nine Without Illings with	as or Jubilee Clips 1	1///			
\ sc	This includes fixing on Walls will dan	" Ihoola or long	1 / //	$\langle \cdot \rangle_{\perp}$		
S	perial, and carrage, as pipe 4" dia of AGM of Period VPVC soil and vent pipe 4" dia of AGM of AG	בייטי וט מוטטווג DUI	1 / /	/ Y		
	plo helph of in Verical of invitoring pipe & fillings and jointing pipe & fillings ament solvent / JTG solution. The rate include paterial, and cartage, as directed by Engineer	ill nonroulad				
1	pto neight of in volume and jointing pipe & filtings	MILLI Applicator				
					A	
	ement solvent / JTG solution. The fate this material, and cartage, as directed by Engineer pyF UPVC fittings of schedule 40(E) ASTM –Doler to the make with the cost of breathers.	-1785 Standard				
14	P/F UPVC fittings of schedule 17(2)	king through walls	ny			
1	and root in/c jointing with the ladder or scale	folding in horizoniai				
	height/floor using Jhoola or long ladder of som or vertical position_as directed by the Enginee	r Incharge	05 Nos.	1286/2 E		30/
a.	4" dia Plug Lee		02 Nos.		ich. 22	00/
b	4" dia Y Tee		02 Nos. 10 Nós.	845/= E	ich. 84	1501
- <u>C.</u>	4" dia plain Tee 4" dia Plain Elbow 90/45 degree		05 No.	645/= B	ach. 32	75
d. e. f. g. h. i.	Δ" x 3" dia boosii		05-Nos	Polz E	ach. 8	001
<u>f.</u>	4" dia terminal guard 4" dia Jubilee Clips		/ 03-Nos	945/= E	ach. 12.8	135 950
<u>g.</u> h	3" dia Plug Tee		10-Nos		ach. 50	40
j.	3" dia Elbow 45 Degree		03-Nos 05-Nos	1190/=		150
j. j	3" dia Y Tee 3" dia floor trap		05-Nos	1220/		100
- <u>R.</u> -	4" dia floor trap		03-Nos 05-Nos	275/=		373
m.	3" dia boosh	(D) into outting	00-1105			
15	3" dia terminal guard P/F R.C.C. pipe 12" dia in/c collar of cla	ass is into culling anired dia and dep	oth \	1/2/		
	P/F R.C.C. pipe 12" dia in/c collar of clar of C.C. topping excavating the trench of reand new laying pipe in trench jointing are and new laying pipe in trench jointing are also by the Engineer Inchar	nd refilling excavate	ed		1	
	and new laying pipe in trench joining as stuff as directed by the Engineer Inchar	ge	15.00	1 495/2		42
	stuff as directed by the 213		Rft		PRft 5	12
a.			16.00	320/=	PINIT	
b.	8" dia RCC pipe		Rft	 		-
L	(a)					
	NIT ESTIMATED ARUL ATFAL W S & SF IRRSC BOYS GF				4.1	
	NIT ESTIMATED ARULATIFAL W S & SF IRRSC BOYS GF				1	

				\	
•	P/F RCC main hole cover of 3" thickness embedded with mild steel bars of 3/8" dia placed at 6" i/c both way in/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	12,00-Sft	490/2	PSft	5880/5
	P/F GI pipe of IIL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by				
	Engineer Incharge.	400.00		D/D#	1
a.	1/2" dia pipe	100.00 Rft.	100/2	P/Rft	10,000/2
b.	3/4" dia pipe	60.00 Rft	115/2	P/Rft	6900/-
C.	1-1/2" dia pipe	30.00 Rft	290/1		870010
d.	2" dia pipe	20.00 Rft	320/2	P/Rft /	640018
18	P/F Gate valve of approved quality & make as directed by the Engineer Incharge.				:
a.	1/2" dia valve	05 Nos	1070/2	Each	5350/2
⊒: b.	3/4" dia valve	05 Nos	1200/2	Each	600015
C.	1-1/2" dia valve	05 Nos	2190/	Each	10950/2
d.	2" dia valve	D (No	2950/	⊬Each	2950/5
19	Providing and fixing New Fibre Glass tank 1000 gallons having wall thickness upto 8mm of approved quality & design and wall thickness as specified in/c. cost of nuts & Bolts and fixing on plate form and making connection for inlet outlet & over flow inlet / outlet floor pipes etc. complete (Master Brand). The cost include carriage from shop to site & lifting from ground floor to roof of first floor as directed by the Engineer Incharge.	O No	85000/	/Each.	85000/0
	directed by the Engineer incharge.		G. 7	otal Rs.	3949061
+				Say Rs	

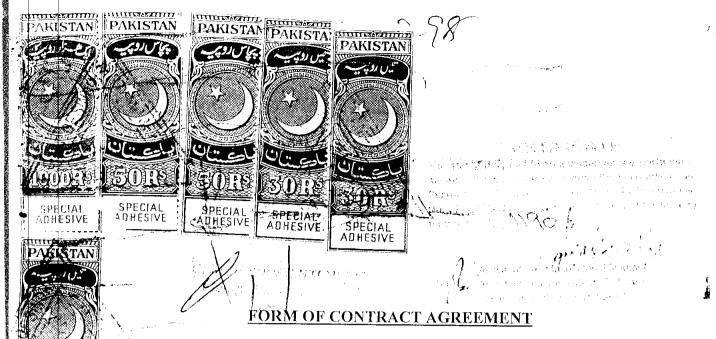
CONDITION.

- 1. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part V in forced: 2012 as approved by the standing rate committee.
- 2. No cartage will be paid on any items of works.
- 3. No premium shall be paid on Non-Schedule items.
- 4. Arbitrative clause stand deleted from agreement.
- 5. Water shall be arranged by the Contractor.

ASSISTANT FINGINEER

KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS SUB- DIVISION-V, PROVINCIAL BUILDINGS DIVISION-I, KARACHI.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi thereinafter called the "Procuring Agency") of the one part and M/s. Khadim Husssain Panhwar (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society Organization at Karachi (Internal Water Supply & Sanitary fitting for I.R.R.S.C Boys G.F) and amount of Rs.3,94,906/- (Rupees= Three Lac Ninety Four Thousand Nine Hundred & Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

SPECIAL

DHESIVE

- 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
- 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

15	NAME C	F THE ORGANIZATION / DEPTT.	Works and Services Department			
		CIAL / LOCAL GOVT./ OTHER	Provincial.			
2)		F CONTRACT	Provincial Buildings Division No.1, Karachi.			
3)			N.I.T No.TC/G-55/2013-14/4457 dated: 15-04-2014			
4)	•	R NUMBER DESCRIPTION OF CONTRACT	Establishment and Strengthening of Darul			
5)		THAT APPROVED THE SCHEME	Competent Authority			
6)			Rs.9,97,900/-			
7)		R ESTIMATED VALUE	Rs.9.97,900/-			
8)	(For civil	ER'S ESTIMATE I works only)	Tuelus Menths			
9)	ESTIMA	TED COMPLETION PERIOD (AS P				
10)	TENDE	R OPENED ON (DATE & TIME)	05-05-2014 @ (2:00 P.M)			
11)	NUMBE (Attach I	R OF TENDER DOCUMENTS SOLI ist of buyers)				
12)	NUMBE	R OF BIDS RECEIVED	3. No's			
		R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's	·		
		ALUATION REPORT	Attached			
14)	(Enclose					
15)	NAME A	AND ADDRESS OF THE SUCCESSE	CUL BIDDER M/S. Tariq Azad Co	onstruction Co.		
16)	CONTR	ACT AWARD PRICE	Rs.9,93,072/-			
17)	RANKII (i.e. 1 st , 1	NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Tariq Azad Construction Co.			
			(ii) M/S. Muhammad Amin & Co.			
			(iii) M/S. Shahzaib Associates.			
18)	метно	DD OF PROCUREMENT USED : - (T	ick one)			
	a)	SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	Х		
	c)	TWO STAGE BIDDING PROCEDU	RE	Х		
	d)	TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE	Х		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WA	AS ADOPTED i.e.		

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT S	uperintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN? Yes
21) ADVI	ERTISEMENT:		
,		Yes	Sr. No.19837, ID No.1575215450
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		x
		No	
22) NATU	URE OF CONTRACT		Domeste/ Local
23) WHE	THER QUALIFICATION CRITERIA	maa	
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	115?	V. D. Z
(II ye	s, eliciose a copy)		Yes No
24) WHE	THER BID EVALUATION CRITERIA	1702	Yes ✓ No
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	us:	L
(II ye	s, chelose a copy)		
05\ W/HE	THER APPROVAL OF COMPETENT AUTHORI	rv wa	S ORTAINED FOR USING A
25) WHE	HOD OTHER THAN OPEN COMPETITIVE BIDI	ING?	Yes / No
WILL	nob of the transfer and		163 [7] [10
00 WAG	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S2 V
26) WAS	BID SECORIT I OBTAINED I ROM ALL THE B	IDDDI	Yes Vo
			· · · · · · · · · · · · · · · · · · ·
27) WHE	THER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes No ✓
BID /	BEST EVALUATED BID (in case of Consultancie	s)	
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY Yes No
COM	IPLIANT?		
29) WHF	ETHER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?		Yes / No
			<u> </u>
30) WHF	ETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
CON	TRACT?		
(Atta	ch 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 NOT	CE / DOCUMENTS
(If yes, give details)	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	Х
	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE SELEC	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? VISIT, IF ABROAD:	IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVA	NCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Authorized Officer Executive Engine		
Authorized Officer Provincial Buildings Div	ision No.1	
	ISION NO.1	

<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. I, KARACHI.

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

No. TC/G-55/W.O/ 4/297-

Karachi dated: 22-05-14

Γo,

M/S. Tariq Azad Construction Co.

Government Contractor,

Karachi.

UBJECT:

ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY SANITARY FITTING & SUI GAS PIPES FOR STAFF FLATS BLOCK 1 & 2 (12 FLATS).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of ectric Work Schedule Rate Rs. NIL & Non-Schedule Items (Part-A to Part-B) Rs.9,93,072/-, and Grand Total 19,93,072/- (Rupees= Nine Lac Ninety Three Thousand & Seventy Two Only) being the lowest, is hereby epted.

You should please start the work within 7-days from the date of issue of the work order under the pervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, and the work be completed (12 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. ecification.

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

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,

A Karachi.

Copy forwarded with compliments for information and necessary action to:

The Superintending Engineer, Provincial Buildings Circle, Karachi.

The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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,

Rarachi.

A STATE OF THE STA

WORK :- ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDERN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY SANITRY FITTING & SUI GAS PIPES FOR STAFF FLATS BLOCK 1 & 2 (12 FLATS.).

BLOCK 1 & 2 (12 FLATS.).	·			
"SCHEDULE 'B"	/_	D 4 275	LIMIT	AMOUNT
DESCRIPTION OF ITEMS	QTY;	RATE	UNIT	AWIOUNT
IT 'A' NON-SCHEDULE ITEMS.				
white/colored glazed earthen ware squatting/Indian type	12 Nos	5500/2	Each	66000/2
pan of not less than 23" (ACL make or equivalent) with	/ \	′		,
level flush tank (Push button type) having capacity of 3.0	,			
on in/c necessary lead connection with pipe & pend etc.		٠, ١	Marin Coll	
ring requisite number of holes in Wall, plintn & floor for pipe				
nection and making good in c.c. 1:2:4 as per instruction of	-		·•	
Engineer Incharge		[· · · · · · · · · · · · · · · · · · ·	ļ
white/colored plazed earthen ware wash basin of 24"x18"	12-Nos	6500/2	Each	78000/=
with Dedestal (ACL Make or equivalent) in/c necessary		,		,
connection C.P. waste waste pipe, stop cock, side pillar	,			
cof C.P. or nowder coated in/c making requisite number				
oles in wall, plinth or floor for pipe connection & making				T.
d in c.c. 1:2:4. as per instruction of Engineer Incharge.				
sanitary fitting chrome plated heavy gauge of approved				
lity (Sonex make or Master) fitted with completed	İ			
essories as directed by the Engineer Incharge.				
in type pillar cock 1/2" dia	12 Nos	1800/2	Each	21600/2
stop cock / stop cock / Bib cock 1/2" dia	20 Nos	1100/2	Each	22000/5
	12 Nos	2700/=	Each	32400/2
(Mixture	12 Nos	1100/3	Each.	13200/2
shower with rod	36-Nos	240/2	Each.	8640/2
UPVC floor trap jali or top tile size 6"x 6"of approved		240/2		
red & design as directed by the Engineer Incharge. room accessories set (5 pieces) with towel rod, Mirror,	12 Nos	05041	Each	30000/2
p tray shelf, tissue paper holder etc of approved design and		2500/=	<i>i</i>	300072
p tray shelf, tissue paper holder etc of approved about	ì			
lity as directed by the Engineer Incharge (Royal or reagent				
(e)	12 Nos	3500/2	Each	42000/2
stainless steel sink 36"x18" size of approved quality &		,	and the same of th	
ce fitted in existing marble top and necessary repairing etc				<u> </u>
plete as directed by the Engineer Incharge.				e - }
istruction of main hole or inspection chamber 2".0x2"-0 &				
3"-0 inside dimension for required dia of circular sewer				Ì
1 walls of solid block masonry 1:3:6 set in 1:6 cement sand				
tar 6" thick with 6" thick C.C. 1:4:8 in foundation ½" thick				
ster in 1:4 ratio to all inside wall surface & to top 1" thick flooring etc in/c curing excavation back filling & disposal			12.7	
flooring etc In/c curing excavation back filling a disposal	,			
urplus earth as directed by the Engineer Incharge.	04 Nos	4400/2	Each.	17600/2
2.0x2.0x2.0x3.0	324.00-	_	PRft	1
UPVC soil and vent pipe 3" dia of AGM or Pak Arab make	Rft	232/=		75168/2
edule SDR-32.5(C) pipe without fittings which will be paid		′		
arately. This includes fixing on walls with clamps or Jubilee				
s upto height of in vertical or horizontal position using	-			
ola or long ladder or scaffolding and jointing pipe & fittings	1			
rapproved cement solvent / JTG solution. The rate includes	:		Ì	
ost of labour, material, and cartage, as directed by	1			
lineer Incharge.	108.00-	298/2	PRft	32184/2
LIDUC soil and vent nine 4" dia Of AGIVI OF Pak Alab Hake	Rft \	170/2	\perp	1,2
A COD AA/O) SING WITHOUT THRINGS WHICH WILL DO DOIN	1			
arately. This includes fixing on walls with clamps or Jubilee				e etak



s upto height of in vertical or horizontal position using				
ola or long ladder or scaffolding and jointing pipe & fittings				
n approved cement solvent / JTG solution. The rate includes sost of labour, material, and cartage, as directed by				
ineer Incharge.				
UPVC fittings of schedule 40(E) ASTM -D-1785 Standard				
iM or Pak Arab make) with the cost of breaking through			i I	
Is and roof in/c jointing with PVC solvent/JTG solution and		part of		İ
ig at any height/floor using Jhoola or long ladder or		200		
ffolding in horizontal or vertical position as directed by the			* *	
ineer Incharge	/		i	
la Plug Tee	06 Nos	1280/2	Each.	7680/=
lia Y Tee	06 Nos	1100/2	Each.	6600/2
lia płain Tee	06 Nos.	1100/=	Each.	66001:
lia Plain Elbow 90/45 degree	24 Nos.	850/2	Each.	20400/2
3" dia boosh	06 Nos.	650/2	Each:	3900/:
ia terminal guard	04-Nos	300/2	Each.	12001-
ia Jubilee Clips	16 Nos	84/2	Each.	1344/2
ia Plug Tee	06-Nos	96015	Each.	5760/=
ia Elbow 45 Degree	24-Nos	680/=	Each.	16320/2
ia Y Tee	06-Nos	1080/2	Each.	6480/2
ia floor trap	24-Nos	1190/2	Each.	28560/2
ia floor trap	12-Nos	12201-	Each.	14640/2
ia boosh	06-Nos	630/2	Each.	3780/2
ia terminal guard	04-Nos	280/2	Each.	112012
R.C.C. pipe in/c collar of class 'B' in/c cutting C.C. topping	1	7001-		(1.5*/.6
avating the trench of required dia and depth and new laying		7	- F	
in trench jointing and refilling excavated stuff as directed	1		1	1
he Engineer Incharge.				
ia RCC pipe	48.00-Rft /	320/2	<u> </u>	
11 11 10 P.PC		340/2	NPRft	15360/=
RCC main hole cover of 3" thickness embedded with mild	-		PRft PSft	15360/=
RCC main hole cover of 3" thickness embedded with mild	16.00-Sft	494/2	PRft PSft	153601= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in	-		PSft	15360/= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing			PSft	15360/= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete.				15360/= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing			PSft	15360/= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading, fixing and wrapping bitumen tape all around and			PSft	15360/= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading, fixing and wrapping bitumen tape all around and			PSft	15360/= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the			PSft	15360/= 7904/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. GI pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and sing required No. of holes in wall, floor or plinth for pipe	16.00-Sft		PSft	
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading, fixing and wrapping bitumen tape all around and cing required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by	16.00-Sft (494/2	PSft	
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and king required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by lineer Incharge.	16.00-Sft 432.00 Rft/	103/2	PSft P/Rft	
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and king required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by lineer Incharge.	16.00-Sft (494/2	PSft	
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and ding required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by lineer Incharge.	16.00-Sft 432.00 Rft/ 216.00 Rft	194/2 103/2 119/2	PSft P/Rft P/Rft	44496/2 2570 4 /2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and ding required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by lineer Incharge.	432.00 Rft, 216.00 Rft 60.00 Rft	194/2 103/2 119/2 295/2	P/Rft P/Rft P/Rft	44496/2 2570 4 /2 17700/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and sing required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by ineer Incharge. ' dia pipe 'dia pipe lia pipe	16.00-Sft 432.00 Rft/ 216.00 Rft	194/2 103/2 119/2	PSft P/Rft P/Rft	44496/2 2570 4 /2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and king required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by lineer Incharge. dia pipe dia pipe	432.00 Rft, 216.00 Rft 60.00 Rft	194/2 103/2 119/2 295/2	P/Rft P/Rft P/Rft	44496/2 2570 4 /2 17700/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and sing required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by ineer Incharge. ' dia pipe 'dia pipe lia pipe	432.00 Rft, 216.00 Rft 60.00 Rft 40.00 Rft	103/2 119/2 295/2 320/2	P/Rft P/Rft P/Rft P/Rft	44496/2 2570 4 /2 17700/2 12800/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and ting required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by lineer Incharge. ' dia pipe 'dia pipe Gate valve of approved quality & make as directed by the	432.00 Rft, 216.00 Rft 60.00 Rft 40.00 Rft	103/2 119/2 295/2 320/2	P/Rft P/Rft P/Rft P/Rft Each	44496/2 2570 4 /2 17700/2 12800/2 25800/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and ding required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by lineer Incharge. ' dia pipe Gate valve of approved quality & make as directed by the gineer Incharge.	432.00 Rft/ 216.00 Rft 60.00 Rft 40.00 Rft 24 Nos	103/2 119/2 295/2 320/2 1075/2 1210/2	P/Rft P/Rft P/Rft P/Rft Each Each	44496/2 2570 4 /2 17700/2 12800/2 25800/2 14520/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and ding required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by gineer Incharge. ' dia pipe 'dia pipe Gate valve of approved quality & make as directed by the gineer Incharge. " dia valve	432.00 Rft, 216.00 Rft 60.00 Rft 40.00 Rft 24 Nos 12 Nos 02 Nos	103/2 119/2 295/2 320/2	PSft P/Rft P/Rft P/Rft Each Each Each	44496/2 25704/2 17700/2 12800/2 25800/2 14520/2 4200/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and sing required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by ineer Incharge. ' dia pipe Gate valve of approved quality & make as directed by the pineer Incharge. " dia valve " dia valve I'a dia valve I'a dia valve Iia valve Iia valve Iiia valve	432.00 Rft/ 216.00 Rft 60.00 Rft 40.00 Rft 24 Nos	103/2 119/2 295/2 320/2 1075/2 1210/2	P/Rft P/Rft P/Rft P/Rft Each Each	44496/2 2570 4 /2 17700/2 12800/2 25800/2 14520/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and sing required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by ineer Incharge. ' dia pipe Gate valve of approved quality & make as directed by the pineer Incharge. " dia valve " dia valve I'a dia valve I'a dia valve Iia valve Iia valve Iiia valve	432.00 Rft, 216.00 Rft 60.00 Rft 40.00 Rft 24 Nos 12 Nos 02 Nos	103/2 119/2 295/2 320/2 1075/2 121012 2100/2 2900/2	PSft P/Rft P/Rft P/Rft Each Each Each	44496/2 25704/2 17700/2 12800/2 25800/2 14520/2 4200/2
I bars of 3/8" dia placed at 6" i/c both way in/c handle in re for lifting poured with C.C. 1:2:4 in/c curing, finishing complete. Gl pipe of IIL (L) or equivalent with fittings of TG or ivalent recessed in wall or columns in/c cutting pipe, the ading,, fixing and wrapping bitumen tape all around and ding required No. of holes in wall, floor or plinth for pipe nection and making good in CC 1:2:4 as directed by inneer Incharge. ' dia pipe Gate valve of approved quality & make as directed by the pineer Incharge. " dia valve " dia valve " dia valve dia valve	432.00 Rft, 216.00 Rft 60.00 Rft 40.00 Rft 40.00 Rft 24 Nos 12 Nos 02 Nos	103/2 119/2 295/= 320/2 1075/2 12101= 2100/2	PSft P/Rft P/Rft P/Rft Each Each Each	44496/2 25704/2 17700/2 12800/2 25800/2 14520/2 4200/2 5800/2

Fiats

plate form and making connection for inlet outlet & over				[
inlet / outlet floor pipes etc. complete (Master Brand). The				
include carriage from shop to site & lifting from ground				
r to roof of first floor as directed by the Engineer Incharge.				
		(B)To	otal" Rs.	822460/2
RT 'B' (GAS WORKS).				
viding GI pipe with fittings IIL (M) for Gas in/c cutting, fitting				
threading also in/c excavation the trench upto 2'-0 depth or				
tof breaking through walls or slab making good with 1:2:4				
it finishing with cement plaster etc. The cost also in/c				
pping plastic or bitumen capping on pipe buried in trenches		7.54		
testing with a pressure head of 200'-0 etc complete in all	,			}
pect as per requirement of Sui Southern Gas Corporation.	<u> </u>			
/2" dia	120.00	100/2	P/Rft.	12000/2
	Rft.			
i/4" dia	144.00	118/2	P/Rft.	16992/2
	Rft.			,
" dia	144.00	240/2	P/Rft.	34560/2
	Rft.			
Gas lamp of approved quality and make as directed by the	12 Nos	645/2	E a ch	7740/2
ineer Incharge.		, - <i>)</i> -		10/2
double burner gas stove of stainless steel with all fitting &	12 Nos	3200/2	Each	38400/2
ixtures make as directed by the Engineer Incharge.		,	· · · · · · · · · · · · · · · · · · ·	·
iplying & Installation manifold brass union cock of standard	12 Nos	820/2	Each	9840/2
ern & make suitable for Gas line also in/c the cost of testing		,		·
iplete in all respects.				
lock with pattern plug type meter lock complete with	02 Nos	4400/2	Each	8800/2
essories of approved quality. / make complete in all respect		' /		/
lirected by Engineer Incharge. 1-1/2" día				
lock with pattern plug type meter lock complete with	12 Nos	1250/2	Each	15000/2
essories of approved quality ./ make complete in all respect		,		· ·
lirected by Engineer Incharge. 1/2" dia	40.00.04		P/Rft.	
flexible gas pipe imported quality in/c fixture & 1/2" gas	48.00 Rft.	30/2	P/KIT.	1440/2
np nozil etc complete.				
gas valve of stainless steel of approved make & quality	!			
te as directed by the Engineer Incharge.	12 Nos	1420/-	Each	17040/2
/4" dia	02 Nos	1700/2	Each	3400/2
" dia	02 Nos	2700h		5400/z
-1/2" dia	02 1405		otal" Rs.	170612/=
	\.		otal "Rs.	822460/2
	G. Total (otal "Rs.	993072/
	G. 10tal (<u>v.n) 1,</u>	Say Rs	993072/2
	\ \ <u>\</u>		Juy 113	1120741

DITION.

. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part V in forced: 2012 as approved by the standing rate committee. No cartage will be paid on any items of works.

No premium shall be paid on Non-Schedule items. Arbitrative clause stand deleted from agreement.

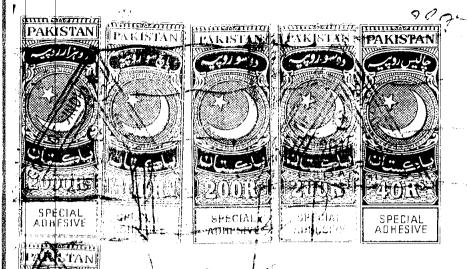
Water shall be arranged by the Contractor.

CONTRACTOR

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

EXECUTIVE ENGINĘER PROVINCIAL BUILDINGS DIVISION-I, KARACHI.

IATE DARUL ATFAL W S & SF Staff Flats



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinaster called the "Agreement") made on the 21 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinaster called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co (hereinaster called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society Organization at Karachi (Internal Water Supply Sanitary fitting & Sui Gas Pipes for Staff Flats Block 1& 2 (12 Flats) and amount of Rs.9,93,072/- (Rupees= Nine Lac Ninety Three Thousand & Seventy 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:

ABHESIVE

- 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;
 - (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)	NAME	OF THE ORGANIZATION I DEPTT.	T. Works and Services Department			
2)		NCIAL LOCAL GOVE, OTHER	Provincial			
31	1111.E	OF CONTRACT	Provincial Buildings	Division No.1 Karac	chi.	
4)	IENDI	ER NUMBER	N.ITNc TC/G-55/2013-14/4457 dated 15-04-2014			
5)	BRIEF	DESCRIPTION OF CONTRACT	Establishment and	Strengthening of Da	rul Atfal &Rehabilitation	
(6)	FORUN	ATHAL APPROVED THE SCHEME	Competent Authorit	У		
71	TENDI	ER USTIMATED VALUE	Rs.7.30 400/-			
8)		EER'S ESTIMATE if works only)	Rs 7,30 400/-			
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT)	Twelve Months		
1(1)		R OPENED ON (DATE & 11ME)	05-05-2014 @ (2.00			
11)	NUMB (Attach	ER OF TE <mark>NDER DOCUMENTS SOLE</mark> list of buyers)) 3 No's			
12)	NUMB	ER OF BIDS RECEIVED	3. No's			
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENE	NG OF BIDS 3. No	o's	
	BIDEV	TALUATION REPORT	Attached			
131	NAME	AND ADDRESS OF THE SUCCESSE	UL BIDDER	M/S. Tang Azad (Construction Co.	
16)	CONT	CACT AWARD PRICE	Rs.7.	28,235/-		
17)		NG OF SUCCESSFUL BIDDER IN EX 2°°, 3°° EVALUATION BID).				
			(i.) M/S (Manamma	id Amin & Co		
			(iii) M/S AR Enter	prises.		
18)	METHO	DD OF PROCUREMENT USED : - (Tic	rk one)			
	a)	SINGLE STAGE ONE ENVELOPE	PROCEDURE Do	mestic	Domestic/ Local	
	ы	SINGLE STAGE TWO ENVELOPE	PROCEDURE		X	
	c)	TWO STAGE BIDDING PROCEDUR	E		X	
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCED	CRE	X	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTING			AS ADOPTED i.e	

H) ADV			Yes ✓ No
	ERTISEMENT:	r	· · · · · · · · · · · · · · · · · · ·
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No. 19837 ID No. 1575215450
		No	
iiı	News Papers (If yes, give names of newspapers and dates)	Yes	Х
		: :	
2) NATU	URF OF CONTRACT		Donasha / Itil.
11.18	THER QUALIFICATION CRITERIA ANCLUDED IN BIDDING AFNDER DOCUMEN 8. enclose a copy)	T8?	Yes No V
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN s. enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORIA HOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
(i) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	HH-R THE SUCCESSEUT, BID WAS LOWEST EV BEST LVALUATED BID (in case of Consultancies		ATED Yes No 🗸
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANU?	GCAL1	Yes No
	THER NAMES OF THE BIDDERS AND THEIR HME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
n WHE	THER EVALUATION REPORT GIVEN TO	RIDIN	RS REFORE THE AWARD OF

R OFFICE USE ONLY	- /-	
Signature & Official Stamp of Executive Engine Authorized Officer Provincial Buildings Niv	eer_ ision No.I	
	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN Yes No /
36) WAS A VISIT MADE BY ANY OFFICER OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	LTHE PROCUREMEN	NT? IF SO. DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THE SE	ELECTED FIRM IS NOT Yes V No
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	ME? Yes	X
	No No	X
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	EN IN THE TENDER	5
	No	
(If yes, result thereof)	Yes	X

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

HERITAL TO SELECTION OF Resetting



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/ 4898

Karachi dated: 22-05-14

То,

M/S. Tariq Azad Construction Co,

Government Contractor,

Karachi.

SUBJECT:

ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY & SANITARY FITTINGS FOR INSTITUTE OF I.R.R.S.C GIRLS (GF+FF).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Schedule item, Electric work Schedule item Rs.NIL and Non-Schedule Item amounting to Rs.7,28,235/- and Grand Total: Rs.7,28,235/-(Rupees= Seven Lac Twenty Eight Thousand Two Hundred & Thirty Five Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, and the work be completed in (12 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

NAME OF WORK :- ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDERN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY & SANTARY FITTINGS FOR INSTITUTE OF IRRSC GRILS.

-	" SCHEDULE 'B'				
S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	PART 'A' NON-SCHEDULE ITEMS.				
1	Supplying & fixing white or colored glazed earthen ware	,02-Nos	649%	Each	12980/
	European commode set (ACL /IFO make or equivalent)	Y	09/%	\	12/0/2
:	coupled with flush tank of 3.0 gallon capacity & seat	1		1	
	cover complete with internal fittings, fixtures, clamps,				
į					
	necessary lead connection and making requisite No of				
	holes in wall, plinth or floor for pipe connection & making				
	good in c.c. 1:2:4 as directed by the Engineer Incharge.			l	
2	P/F white/colored glazed earthen ware squatting/Indian	08 Nos	5490/	Each	43920/
	type W.C pan of not less than 23" (ACL make or		/2	İ	75
	equivalent) with low level flush tank (Push button type)			j	
	having capacity of 3.0 gallon in/c necessary lead		j j	/	
	connection with pipe & bend etc making requisite \	}			
	number of holes in wall, plinth & floor for pipe connection	}		/	
	and making good in c.c. 1:2:4 as per instruction of the			/	
	Engineer Incharge	\		/	
3	P/F white/colored glazed earthen ware wash basin of	02-Nos	6490/	₽ach	12/1901
	24"x18" size with Pedestal (ACL Make or equivalent.) in/c		67 1/2		13980/
	necessary lead connection, C.P. waste, waste pipe, stop		1 /		,
	cock, side pillar cock of C.P. or powder coated, in/c		1	X	f (
	making requisite number of holes in wall, plinth or floor			1	
	; G I			1	}
	for pipe connection & making good in c.c. 1:2:4. as per				
	instruction of Engineer Incharge.	60.11	, , ,	X	
4	P/F white or colored glazed earthen ware Urinal basin 17"	/02-Nos	4749	⊞ ach	958%
	height with 01-gallon automatic flush tank of ACL or equivalent / make in/c necessary waste pipe, nylon connection, screws etc/		/3	1	7.
	complete as directed by Engineer Incharge	1)	ļ
5	P/F glazed earthen ware vanity basin (ACL make IFO/Falcon	06-Nos	- 21	Each.	10010
٦	shape) in/c necessary lead connection C.P. waste, waste pipe	00 1103	3990/	Lucii.	1379%
	in/c making requisite number of holes in wall plinth or floor for		7.7)	/ /
	pipe connection & making good in c.c. 1:2:4 as per instruction				į
	of Engineer Incharge.			į	
6	S/F looking glass or mirror of Belgium or Italian make of	60.00-Sft	168.	PSft	3894%
	approved quality & make in/c fixing with clips as directed by	ļ	0 (7)	1	301 /3
	the Engineer Incharge (Double Laminated).		/ -		- 1
7	P/F sanitary fitting chrome plated heavy gauge of approved				
	quality (Sonex make or Master) fitted with completed				:
	accessories as directed by the Engineer Incharge.				1,6/1.
a.	Side pillar cock 1/2" dia	06 Nos	1724/	Each	11244/2
b	Swan type pillar cock 1/2" dia	02 Nos	1890/2	Each	378 c/n
_c	Double bib cock 1/2" dia	02 Nos	1848/	Each	3696/
d.	Long bib cock 1/2" dia	08 Nos	1644	Each	13/8/1/
е.	Tee stop cock / stop cock 1/2" dia	26 Nos	10/0/2	Ea¢h	18346/
<u>t.</u>	Muslim shower \	02 Nos	12421	Ea/ch.	3696/
8.	P/F UPVC floor trap jali or top tile size 6"x 6"of approved	32-Nos	34.7.	Each.	7000
	colored & design as directed by the Engineer Incharge.	<u>,</u>	244/	//	1000/
		<u> </u>	[' ']		
					!

DARUL ATFAL W S & SF TRRSC Girls

				A. S. S. S. S. S. S. S. S. S. S. S. S. S.	
1		00/11-	110	Each.\	
	ath room accessories set (5 pieces) with towel rod,	02 Nos	3948/	Lacii.	7896/
	tray shelf, tissue paper holder etc of approved	/	/ /	/	/2
	design and quality as directed by the Engineer Incharge		ļ	`}	į
-	(Royal or reagent make)		, , , , ,	r a a b	\-\
10	thir the top 4" thick (hotesing or teravera of equivalent) /	40.00-Sft	499/	Each	1796%
	a prime give upto 8' Av2'-A in/c culting into proper size, making		, 1,2		13
•	round gota & cutting for fixing vanity basin or sink bown and			'	
	the second distribution coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment or lefty five utility and the coment of th				
	chemical polishing etc complete as directed by the Engineer				
	A stranger			PSft	
11	Construction of main hole or inspection chamber 2/.0x2"-		!		
	l h s upto 3"-0 inside dimension for required dia di gircular				
	Liganor with walls of solid block masonry 1:3:0 set in 1:0				1
	Coment sand mortar 6" thick with 6" thick U.U. 1,4,6 III				
	I foundation 1/3" thick plaster in 1:4 ratio to all inside wall			!	
	Heurface & to top 1" thick C.C. flooring etc in/c curring	Ì		ļ	li
	excavation back filling & disposal of surplus earn as				
	directed by the Engineer Incharge.		1100	Each	174601
a.	10:70 2 0.2 0.2 0.3 0	04 Nos	4440/	Each	1 1/2
12	True LIDVC soil and vent nine 3" dia of AGM or Pak Arab make	190.00-	331/2	1 /	1796%
12	The reading one 32 f(C) nine without fittings which will be paid	Rft	12. 13	1 /	1 /2
	Il				
	The contradict of in various of nonzonial position using t			1 /	
	Ill mode or long ladder or scattering and joining pipe of impige	ļ		/	
	with approved cement solvent / JTG solution. The rate includes	}			
	all cost of labour, material, and cartage, as directed by	Λ			
	Engineer Incharge. P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make	370.00-	9471	Each.	109890
13	The tasts one attended without titlings which was no paid	Rft	297/	1/	/2
	This includes fixing on Walls with Clamps of Jumes only 1			/	
	The first list of the profitical or horizontal nosmon using Jinoua Oriong T			1	
	The second diagraph in the Arthur as a confolding and injuiting time & fittings with approved certicity		1 /		
	I solvent / ATG solution. The rate includes all cost of labour, material,	\			<u> </u>
	and cartage, as directed by Engineer Incharge. P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard			Each.	∦
14	TO A CAM OF DOL ARCH MORE) WITH THE COST OF DIRECTORY UNIVERSE				F .
	walls and roof in/c jointing with PVC solvent/JTG solution and				ŀ
1	I former at any height/floor using Jhoola or long ladger of				
1	scatfolding in horizontal or vertical position as directed by the		100	0 1	
	Engineer Incharge		1285	PART	12850/
 a.	4" dia Plug Tee	10 Nos.	,		1. 4400/2
b.	4" dia Y Tee	04 Nos.	1100	i i i	4600/2
C.	4" dia plain Tee	06 Nos.	1104	Each	5088/
d.	4" dia Plain Elbow 90/45 degree	06 Nos.	348/	' Each	3888/
e.	4" x 3" dia boosh	09-Nos	648	Each.	2691/2
f.	4" dia terminal guard	24 No	みりが	Each.	2016/
g.	4" dia Jubilee Clips	08-Nos	0101	Each.	7596/
h.	3" dia Plug Tee	06-Nos	753	Each	4123/
i	3" dia Elbow 45 Degree	04-Nos	1-00	Z Eacly.	-4351-
Į. j.	3" dia Y Tee	03-Nos	1101	Each.	25.92
k.	3" dia floor trap	18-Nos	1300	Z Each.	13/3/10/
11.	4" dia floor trap	10-Nos	120	Each.	6350/2
m	3" dia boosh	04-Nos	278/	Each.	_11131-
n.	3" dia terminal guard		~ / · · / ·		

DARULATEAL W.S.& SE TRRSC Girls

> (o-f

-					
	FR.C.C. pipe 12" dia in/c collar of class 'B' in/c cutting			Each.	
	c.C. topping excavating the trench of required dia and				
	depth and new laying pipe in trench jointing and refilling	/-			ļ.
	excavated stuff as directed by the Engineer Incharge.			1/	
<u> </u>	12" dia RCC pipe	35.00-Rft	499%	Each.	17965/
a	8" dia RCC pipe	27.00-Rft	236	Each.	8748/
-b	P/F RCC main hole cover of 3" thickness embedded with mild	28.00-Sft	5/7		11073
16	steel bars of 3/8" dia placed at 6" i/c both way in/c handle in		494/		13832/
	centre for lifting poured with C.C. 1:2:4 in/c curing, finishing		1/3	}	
					ì
17	etc complete. P/F GI pipe of IIL (L) or equivalent with fittings of TG or				
17	HIP OF PIPE OF ILL (L) OF Equivalent with fittings of 10 of				
	equivalent recessed in wall or columns in/c cutting pipe				
	the threading,, fixing and wrapping bitumen tape all				
	around and making required No. of holes in wall, floor or				
	plinth for pipe connection and making good in CC 1:2:4		,		
	as directed by Engineer Incharge.	107.00		PRft	
a.	1/2" dia pipe	167.00 Rft.	103/	PIXIL	17034/
		234.00		PRft -	
b.	3/4" dia pipe	Rft	118/	1313	276121.
		60.00 Rft		PSft:	
d.	1-1/2" dia pipe	80.00 Kit	344%	I OIL	17640/
		1	/**		
	du dia nino	33.00 Rft	324/		10692/
<u> d.</u>	2" dia_pipe P/F Gate valve of approved quality & make as directed by the		179	P/Rft	
18	Engineer Incharge.		,	l . /	
	1/2" dia valve	18 Nos	1074/	P/Rft /	14333/
<u>-</u>	3/4" dia valve	06 Nos	1205/	P/Rft /	7230/
	1-1/2" dia valve	02 No	91952	P/Rft /	4380/
	2" dia valve	(01 No	291.		1445/
19	Providing and fixing New Fiber Glass tank 1000 gallons having	0,1 No	01.11	Each	2106
	wall thickness upto 8mm of approved quality & design and \		84 79%	1 /	2444
	wall thickness as specified in/c, cost of nuts & Bolts and fixing \		/*	/	/"
	or plate form and making connection for inlet outlet & over			1/	
	flow inlet / outlet floor pipes etc. complete (Master Brand). The	\ \	1 /	1	Ì
	Lost include carriage from shop to site & lifting from ground	1			
	floor to roof of first floor as directed by the Engineer Incharge.		1	Fotal Rs.	728235
			G.	Say Rs	10-0-/
l		1	,	Say KS	l

CONDITION.

200

1. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part V in forced: 2012 as approved by the standing rate committee.

2. No cartage will be paid on any items of works.

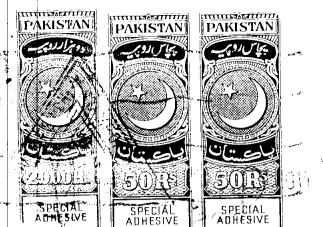
3. No premium shall be paid on Non-Schedule items. Arbitrative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

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

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI.

DARDE ATEAL WS & SE TRRSC Girls



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PAKISTAN

SPECIAL

ADHESIVE

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinaster called the "Agreement") made on the 21 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinaster called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co. (hereinaster called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society Organization at Karachi (Internal Water Supply & Sanitary fittings for Institute of I.R.R.S.C Girls (GF+FF) and amount of Rs.7,28,235/- (Rupees= Seven Lac Twenty Eight Thousand Two Hundred & Thirty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION DEPTH.	ON DEPTE. Works and Services Department			
2)	PROVINCIAL + LOCAL GOVT2- OTHER	Provincial			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I. Karachi.			
4)	TENDER NUMBER	N I T No TC/G-55/2013-14/4457 dated: 15-04-2014			
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Flat C-112 at Clifton Karachi Competent Authority			
(5)	FORUM THAT APPROVED THE SCHEME	· · · · · · · · · · · · · · · · · · ·			
7)	TENDER ESTIMATED VALUE	Rs. 7.86.000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs 7.86,000/-			
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	05 65-2014 (§) (2 00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D ^{3.} No's			
121	NUMBER OF BIDS RECEIVED	3 No's			
135	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3 Nos			
	BED EVALUATION REPORT	Attachea			
	(Linclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSI	*UL BIDDERM/S. A.R Enterprises.			
160	CONTRACT AWARD PRICE	Rs.7 80,552/-			
10)	CONTRACT AWARD PRICE	Rs.7 80,552/-			
	RANKING OF SUCCESSFUL BIDDER IN E				
	RANKING OF SUCCESSFUL BIDDLE IN E	VALUATION REPORT			
	RANKING OF SUCCESSFUL BIDDLE IN E	VALUATION REPORT (a) MS AR Laterpases.			
1 T ·	RANKING OF SUCCESSFUL BIDDLE IN E	VALUATION REPORT (ii) M/S AR Enterprises. (ii) M/S Saadi Muhammad Sheaib (iii) M/S Muhammad Amin & Co			
1771	RANKING OF SUCCESSFUL BIDDLR IN Edic. 12, 25, 35 FVM UATION BID).	VALUATION REPORT (ii) M/S AR Enterprises. (ii) M/S Saadi Muhammad Sheaib (iii) M/S Muhammad Amin & Co			
1771	RANKING OF SUCCESSFUL BIDDLE IN E (i.e. 1st, 2st, 3st evaluation bid). METHOD OF PROCUREMENT USED: - (1)	VALUATION REPORT (ii) M/S AR Enterprises. (ii) M/S Saadi Muhammad Shoaib (iii) M/S Muhammad Amin & Co (iii) M/S Muhammad Amin & Co (iii) M/S Muhammad Amin & Co (iii) M/S Muhammad Amin & Co (iii) M/S Muhammad Amin & Co (iii) M/S Muhammad Amin & Co (iii) M/S Muhammad Amin & Co (iii) M/S Domestic Domestic Local			
1771	R ANKING OF SUCCESSFUL BIDDLEAN E. G.E. 12, 211, 312 FV.M UATION BIDE. METHOD OF PROCUREMENT USED : - (1) a) SINGLE STAGE—ONL ENVELOPE	A VEU VITON REPORT Ja M/S AR Enterprises. (ii) M/S Saadi Muhammad Shoaib (ii) M/S Muhammad Amin & Co lick one) PROCEDURE Domestic Domestic/ Local E PROCEDURE X			
1 T ·	R ANKING OF SUCCESSFUL BIDDLEAN E. G.E. 12, 21, 314 FV.M UATRON BIDE. METHOD OF PROCUREMENT USED :- (F) a) SINGLE STAGE ONL ENVELOPE b) SINGLE STAGE TWO ENVELOPE	VALUATION REPORT (ii) M/S AR Enterprises. (ii) M/S Saadi Muhammad Shoaib (iii) M/S Muhammad Amin & Co tek one) PROCEDURE Domestic Domestic/ Local E PROCEDURE X RE X			

(0): 1/1 [1	THER THE PROCUREMENT WAS INCLUDED I	N ANS	Yes V No
(1) ADV	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.19837, ID No.1575215450
	(ii yes, give date and 311 KA identification 80.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
		No	
22) NAT	URE OF CONTRACT		bun, ta
WAS	THER QUALIFICATION CRITERIA SINCLUDED IN BIDDENG . TENDER DOCUMEN is, enclose a copy)	TS?	Yes No 🗸
11.15	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING - HENDER DOCUMEN is, enclose a copy)	TS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST EY BEST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸
	THIER THE SUCCESSFUL BIDDER WAS LECTIN PLIANT?	АСАТЛ	Yes No 🗸
	THER NAMES OF THE BIDDERS AND THEIR HME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
	THER EVALUATION REPORT GIVEN TO TRACT?	виры	ERS BEFORE THE AWARD OF
	ch copy of the bid evaluation report)		Yes / No

Signature & Official Stamp of Authorized Officer Pro	Executive ovincial Executive	Engineer 1 gs Divis ion N 1chi	0.1
		No	
38) SPECIAL CONDITIONS, (Hyes, give Brief Descript		Yes	. X
THE CONTRACT (BANK	& GUARANTEE ETC) ON MOBILIZAT '5?	RON ADVANCE PAYMENT IN
SUPPLIER'S PREMISES BE ASCERTAINED REG (If yes, enclose a copy)	IN CONNECTION BARDING FINANCIN	WITH THE PROCU SG OF VISIT, IF AB	Yes No 🗸
BI ACK LISTED?			THE SELECTED FIRM IS NO Yes V No No
		No	
34) DEVIATION FROM QUZ (If yes, give detailed reaso		ERIA Yes	X
		No	
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONS	SE HME? Yes	X
		No	
32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICATIONS	GIVEN IN THE TE	NDER NOTICE / DOCUMENTS x
22		No	
(If yes, result thereof)		Yes	×

<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/ 4895

Karachi dated: 22-05-14

To,

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

SUBJECT:

S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI. (RESIDENCE OF MR. SOHAIL RAJPUT).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.00 % below, Cost of Electric Work Schedule Items @ 10.00% below the Schedule Rate Rs.2,13,822/- & Non-Schedule Items Rs.5,66,730/-, and Grand Total Rs.7,80,552/-(Rupees= Seven Lac Eighty Thousand Five Hundred & Fifty 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' / 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. I,
Karachi.

Schedule B

Name of Work: S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI (RESIDENCE OF MR SOHAIL RAJPUT)

	DESCRAPTION OF ITEMS P/F deodar almirab 9" 42" doots to be	QUTY	RATE	UNIT	AMOUNT
	P/F deodar aimirah: 9"x12" depth i/c boxing with back shewes shufters brass filtings complete. (S.I.23/61)	140.00	1778/50) Sft	248990
	TOTAL	<u> </u>		11.51.	240350
	LESS 20 %BELOW				248990
	/ A				49798/
	PART B ELECTRIC ITEMS				199192
	Wiring for light or fan point with 3/029 BVC inculated	10-Pts	797/-/	-	
	Typine in 20mm 2/2 PVC conduit on surface on	10-113	1911-7	Each	7970
	iequiled.(5.1.423/15).	(P. Polant	Ø
	Wiring for plug point with 3/029 PVC insulated wire in 20mm 3/2 PVC conduit 20 curtos	6-Pts	669/-	Eagh	
	20mm %"PVC conduit on surface as required (S.1.125/15)		1 33,7	S. Paint	40,14
	P/E boodita			J. Pathi	
	P/F bacolite ceiling rose with two terminals (S.I.228/33)	6-Nos	721-	Each	432
	P/F brass butten holder (S.I.232/33)		<u> </u>	A NO	
,	P/L (Main_or-Sub-Main)PVC insulated with size 2	6-Nos	70/-	Each //	420
	1 70497 copper conductor in 3/4 dia PVC conduit on 1	20-Meter	171/-	. Rft-	3420 /
	surface (5.1.3/1).	1 1		PALE	i
	TOTAL	-/` -	-		
-· ·· #	LESS 10 %BELOW		12 31		16256
	Part CNC	/ <u></u>			1626/s
·	Part C NSI			+	14630/5
\	Providing and fixing English commode Imported set	2-Nos	249951.	Each	
	couple set as approved quality make and design including with matching colour with existing tiles		1 × 1/10/		49990
	Colour including ince dallon flushing tank with a Tabail				1 ' ' ' '
ĺ	and weste pipe including finishing curing he			1	
	complete (Porta make)	/		1	
}	P/F wash basin Venity & necessary fittings making	2-Nos/	0400		 , , ,,,,-,-,-,-,-,-,-,-,-,
	Tibles & repailing with cement morter approved to	21109	8490/	Each	169801.
	"quality — etc complete in all respect (Imported Doba —)]	, 0 - / -
	S/F Mirror Imported make as approved quality etc complete.	2-Nos/	1990/2	Each	962057
	S/F Bath shower set i/o shower	}	,	Edoll	3980/c
-	S/F Bath shower set i/c shower, rod, mixture, stop cock, double bib cock,muslim shower & wash basin	3-Nós	30990/	Each	0201701
	monted approved imported quality i/o poods	(10/3		929701
1	mungs making required No of holes & repairing with I		,		1
-	Content mortor etc complete (Soney make)				1
	P/F Shower cabin with tempered place automotic	3-Nos	44995/3	Foot:	10 178-
1	pariel locking affangement slidding door shows to the	t	111/2/1	Each	134985
l -	The required drain lette complete (Imported Porta hale				/
	S/F bath Accessories set Imported seven pieces i/c kit boits i/c all necessary fittings etc complete (Sqnex	2-Nos	10,000/5	Each	20,000/
1	17/1 11001 [Tap to Xb" Size Double sheeted as appropriate		. '	1	00000/3
	colour, make a design matching with Evictica Title of the	6-Nos	4018/5	Each	01701
1	rixing with time finishing and proper slope etc.	, l	9/		2670/5
	complete.				
	Providing and fixing C PVC pipe ½ " dia including cutting making and	40-Rft	701	Rft	0.0
	cutting making and jointing with switch pest with special approved quality including all cost of labour		A0/5 70/2	IXIS	28001s
l	as directed by the engineer incharge etc complete /		140		
	rioviding and fixing C PVC nine 3/2 " dia inclusia - 1"	40 P#			
١,٠	vuling making and jointing with ewitch most will	40-Rft	85/1	Rft	Ryans
1 4	special approved quality including all cost of laboral		- /		4 100/5
, ,	as unduled by the engineer incharge of consists.	/ .		į	ĺ
	Toyluing and fixing C PVC nine 1 " dia inclusion"	45-Řft	100	Rft	100-1
,	parting making alle forming with switch need with	1	155/5	IXIX	67/8/1
a	special approved quality including all cost of labour as directed by the engineer incharge etc complete.]	'		/ -
ſ	P/F Handle Valve approved quality & design etc.				
	comprete,	$\backslash $			
1 2	½ dia	2-Nos	21,5	<u> </u>	
			345/5	Each	6901.
1 3	4 dia 2		405/5	Fach /	- 10/1
	"dia		107/2	Each /	7701.
	Mid.	-Nos\	7110	/	11/2/1
1!		1103	/ 9/ 3/ 1.	Each / !	11101
1!		103	7 7 2/2	Each /	1490/1

MI

	<i>i</i> ,				. ,	
Ì	1					
	12	Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the opening of the cost of labour.	50-Rft	200/5	Rft	10,000/5
	13	as directed by the engineer incharge etc complete. Providing and fixing U PVC pipe 3 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour	40-Rft	155/5	Rft	6200/5
	14 A	as directed by the engineer incharge etc complete P/F UPVC Fitting 4" dia Plug Tee	2-Nos			
	В	Y-Tee /	2-Nos	748/1	Each	1490/5
	c -	Plain Bend		745/5	Each	1490/5
	D	Cowel	3-nos	7/0/5	Each	2130/5
			2-N9s	290/1	Each	580/
	E	P-Trape 4"	2-Nos	345/5	Each	690/5
	15	P/F UPVC Fitting 3"dia			· · · · · · · · · · ·	010/5
:	A	Plug Tee	2-Nos	745/1	Each	1490/5
	B 	Y-Tee	2-Nos	740/2	Each	
:	C	Plain bend	2-nos/	590/3	Each	1480/3
	D	Cowel	2-Nos	200/	Each	1180/5
	16	P/F glazed tiles 18"X12"X3/8" or 30x10 3/8 thick jointed with cement & laid over bed of ¼"thick grey	395.00	205/3	Sft ,	81180/5
	17	cement mortor ratio 1.3 i/c washing filling of joints with matching colour groute complete in all respect (Imported Spanish/Italian Tiles) P/f false ceiling of gypsum board in panels of required design & size i/c frame work of aluminumT section	210.00	145/5	Sft	30450/5
	· 18	directed by the Engineer Incharge. Rtes also i/c all cost of material/ labour etc complete. S/F fancy type spot light for false ceiting approved.	12-Nos	,		
	<u></u>	quality etc complete	72 1103/	1590/3	Each	19080/
		approved shape and design by the E.E. inmchage etc complete.	20-Nos	140/5	Each	2800/
l	20 	making gola etc complete.(Imported make)	24.00	945/3	Sft	22680/3
		nee/ Spot less i/c scrapping & preparing the surface	5.16:00 5/3·ev	20/5	Rft	10260/,
	22	French Polishing of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana, sprit,pigment i/c using compressor machine for applying lacker sealer tarpine oil etc complete as directed by Engineer Incharge.	105.00	50/- 50/-	Sft —	5250/
	23	etc complete.	-No	30,000/	Each	30,000/5
LĻ.		G TOTAL		/		566730/2
		$O \subset \mathbb{R}^{n}$		Say	n	18056212

W)

Say Rs. = 7.80,552/2

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 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.

CONTRACTOR

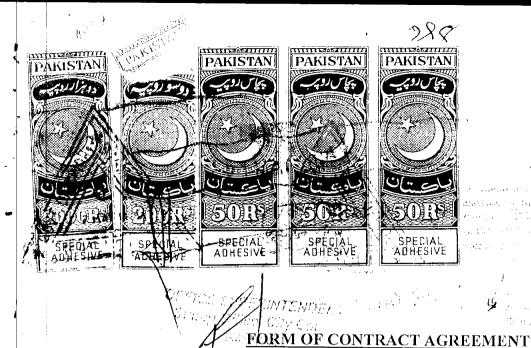
SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Westerling Engineer

Karachi



(THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 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. A.R Enterprises

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat C-112 at Clifton Karachi (Residence of Mr. Sohail Rajput) and amount of Rs.7,80,552/-(Rupees= Seven Lac Eighty Thousand Five Hundred & Fifty 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:

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

- 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
 - (l) 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)	Provincial			
2)		Provincial Buildings Division No.l, Karachi		
3) 41	TITLE OF CONTRACT FENDER NUMBER	N FT No.TC/G-55/2013-14/4457 dated: 15-04-2014		
5)	BRIEF DESCRIPTION OF CONTRACT	Rr R of Secretary Bungalow No. 6 Town Houses GOR III Kyo		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs 7.89,600/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.7,89.600/-		
9)	ESTIMATED COMPLETION PERIOD (ASP	ER CONTRACT) Two Months		
	TENDER OPENED ON (DATE & TIME)	55-05-2014 @ (2:00 P.M·		
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) ³ No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
	BID FV ALUATION REPORT (Fuctose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSI	UL BIDDER M/S. Saadi Muhammad Shoaib		
16)	CONTRACT AWARD PRICE.	Rs 7,88.500/-		
7	RANKING OF SUCCESSFUL BIDDLR IN Edic. 17, 255, 355 EVALUATION BID).	VALUATION REPORT or M/S Space Muhammad Shoa.b		
		(ii) M/S A.R Enterprises.		
		(iii) M/S. Muhammad Amin & Co		
18)	METHOD OF PROCUREMENT USED : - CL	ick one)		
	a) SINGLE STAGE—ONE ENVELOPI	: PROCEDURE Domestic Domestic/ Local		
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE X		
	c) FWO STAGE BIDDENG PROCEDU	RE X		
	di = TWO STAGE TWO EXVELOPET	SIDDING PROCEDURE.		
	PLEASE SPECIFY IF ANY OTHER FAIERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED I.e. IG ITC WITHBRIFF REASONS		

0) WHE	THER THE PROCUREMENT WAS INCLUDED I	AZA K	Yes V No
21) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	Sr. No.19837. ID No 1575215450
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
		No	
22) NATU	TRE OF CONTRACT		Total Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING - FENDER DOCUMEN s, enclose a copy)	187	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	iTS?	Yes / No
	THER APPROVAL OF COMPETENT AUTHORT TOD OTHER THAN OPEN COMPETITIVE BIDE		AS OBTAINED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
	THER THE SUCCESSEUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		ATED Yes No V
'	THER THE SUCCESSFUL BIDDER WAS TECH! PLANT?	MCAL	LY Yes No 🗸
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
	THER EVALUATION REPORT GIVEN TO	вюю	ERS BEFORE THE AWARD OF
	FRACT? th copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (II yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	ON THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE	SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER-OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF	THE PROCURES	AENT? IF SO, DETAILS 19
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON 2 THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes -	Х
	No	
Signature & Official Stamp of Authorized Officer	<u>चित्</u> र का, {	

<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/ 4800

Karachi dated: 21-05-14

То,

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

SUBJECT: REPAIR / RENOVATION OF SECRETARY BUNGALOW NO. 6, TOWN HOUSES GOR, III, KARACHL

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Cost of Civil Work Schedule Items @ 20.00 % below, Cost of W/S&SF Schedule Items @ At Par the Schedule Rate Rs.87,131/- & Non-Schedule Items Rs.7,01,369/-, and Grand Total Rs.7,88,500/- (Rupees= Seven Lac Eighty Eight Thousand Five Hundred Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/ B&A/1192 dated:07-05-2014 Subject to the following Conditions:-

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

- 10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- Engineer, Provincial Buildings Sub- Division No.IX, Karachi the time for completion of this work is 02 Months, which may be start within seven days after issuance of work order.
- 13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
- 14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 15. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

△Copy to the Assistant Engineer, Provincial Building Sub-Division No.**IX**, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

SCHEDULE - B

Name of work:- Repair / Renovation of Secretary Bangalow No.6, Town Houses GOR-III, Karachi.

	S.No.	Description	Qty	Rate	Unit	Amount.
	1.	Dismantling glazed or	935.58 Sft.	786/50	% Sft.	3758/-
	!	eneaustic tiles	``			
		(s.i.No.55/13).		i		0
		Rupees seven hundred eight	y six and fifty	paisa./		
1	2.	Cement concrete plain in/c	65.59 Cft.	12595/-	[% Cfi.	8261/-
		placing compacting,	1	1 20,00	70 016	0.2017
	•	finishing and curring.	,		}	
		comlete in c screening and				ļ
		washing at stone aggregate				!
	. ند	without shuttering.(h) ratio				
7		1:3:6.(s.i.No.5-H/16)				
		Rupees twelve thousand five	hundred nine	ety five only	ا	<u> </u>
	3.	Removing of mud plaster	86.16 Sft.	60/50/	% Sft.	52/-
		wall.(s.i.No.52/13).	00.10 3.1.	00/30.	70 SIL. •	32/-
r		Rupees sixty and fifty paisa.		١	1	<u></u>
	4.	Providing and laying	7.13 Cft.	15771/01	[% Cft.	1 1135/
	!	1.3.6. enent concrete	7.13 K.II.	13//1/01	70 CIL.	1125/-
		solid block masonary yvall	•			
	1	6" and below in thickness				
	i	setin LG cement		! !		
	1	conctree solid block masonary wall 6" and		i i	:	
		below in thic kness set in				
	1	1.6 concut mortar in				
:		ground Hoor super				
		structure including raking		i		
		dut joints and curring etc complete(\$4.NO.24719)				
+-		Rupees tifteen thousand seve	n hundred car	/enty one one	Kono poiso	t
5		Cement plaster(1:6) upto	120.12 Sft .	2206/60		100511
		12ft (b) ½" tkick. (s.i.13-	120,12 311	2200/00 :	% Sft. →	26517-
ĺ		B/p-52)				
-	-	Rupees two thousand two hu	ndrad akt and		İ	<u> </u>
7.				2122/72 -	1 0/ 00 Fr	Lace
6	10	Cement plaster 1:6 upto	120.12 Sft.	2122/72	% Sft. <	2550/-
	1	12" height.(s.i.No.13-		,		
		1/52).	1 - 14			L
-		Rupees two thousand one hu			-	100000
· /		first class deodar wood	33.75 Sft.	562/98	P.Sft.	19000/-
:		crought joinery work in	•			
		vire gauze door and				
		vindows with 22 S.W.G.				ļ
	ļ.(ialvanized wire j gauze				



111 02 245 22 24 24 24 24 24				
144 mesh per square inch				ĺ
iron fittings complete.(b)		İ		
1-1/2" thick deodar wood				
framing in/c wire gauze				
with ordinary		}		İ
hinges.(s.i.No.14-b/59).		.]		
Rupees five hundred sixty t				and the same
Glazing with panes (24	35.97 % ft.	163/90	P. Sft.	58981-
oz. to 26 oz.) using putty	1			·-
and deodar wooden Ist-				
class fillets.(s.i.No.46/64).			!	
Rupees one hundred sixty th	ree and ninety	paisa.		
Providing and fixing G.1	17.00 Rft.	228/90	P. Rft.	3891/-
maines chowkhats of		1		
size 7"\3" or 1 ½" or 3"				
lor door using 20 gauge GL Sheet including			1	
Welded hinges and fixing				
at site with necessary				
hold tasts.filling with				ļ
cement sand sturry of				
fratio 1.6, and repairing				!
the jambs.The cost also including all carriage,tools	•			
and plants used in		İ		
l making and				
lixing(\$.1.80.28/93).				
Rupees two hundred twenty	eight and nine	ety paisa. 🦯		
Providing and fixing in	21.00,81t.	856/53	P. Sft.	17987/-
position doors windows and				
ventilators of first class				
deodar wood frames and I		,		
* " thick commercial ply				
veneer shutters of first class				
deodar skeleton hollow)		1		
and commercial ply wood 3 ply on both				i i
sides.(s.i.No.9/58(-) 25-				
b/61). (rate 1227/36(-				
2)370/83=856/53.			•	
Rupees eight hundred fifty s	ix and fifty the	ee paisa.		
Providing & fixing	22.50 Sft.	63/77	P.Sit.	1435/-
Aluminum sheet on doors	22.00 0 0.	32,7,7	1.010.	
pasted with glue as per				
requirement.(s.i.No.61/66)			The same of the sa	
Rupees sixty three and seven	ity seven paisa	نر ا	y-market	
		(Total	70205/-
·	_		20.00% Below	14041 k
Part-B.			1	56/64/2
S/F bath room accessories set	3-Nos.	10322/40	Each	30967/20
· · · · · · · · · · · · · · · · · · ·				.t

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-+ -	7]	
i	:.(7 pieces) in a towel rod,				
•	brush holder, soap tray shelf				
	of approved design in/c cost		(***		ļ ļ
	of screws, mits etc,	1	民民以		*
	complete (master brand) (s.i.	coly			
	23/P-19)		7		
	Rupees ten thousand three h	undred twenty	two and fort	y paisa.	
- •		1		Total B	30967/ᢏ
	Part:-C. NON SCHEDULE			 	
		/		@ Par	30967/-
	ITEM:	000 5 5 0 0		D G C	<u> </u>
1. •	P/l- Bath room tiles upto	935.55 Sft.	205%	P.Sft.	201501
	(18" x 12")x 14" Master /		295/60	j j	276549/-
	¹ Shabbir or equivalent quality -	\	/ *	Maritania ya Maria	
	; laid over (1:2) coment mortor			* C	· · · ·
	in a thick in/e filling joints			•	
	with white cement or tiles				i
í ·	1 2 cout as laying in desired				1
li Angl	hape in/e finishing cutting				
1	proper profile or floor &	J-1			
	dado as directed by the Eng:	/ /	***		
	Incharge. Rates in/c all cost	//			
1 1	of material labour & cartage.			<u> </u>	
2/a	P/F épye pipe pak Arab or	200.00 Rft.	93/-	P.Kft.	18600/-
	j equivalent make sch. 80 (E)	[1	'	/
	water supply lime for colde				
	& hot in/c cutting, jointing				
	with AGM solution etc,				
	complete.1/2" dia cpvc pipe.				į
		20.00 Rit.	1231-	P. Rft.	2460/-
. 2∤b.	37 dia pipe, etc. complete.		123/- 264/-	P. Rft.	100
Ski	P/F upve pipe pak Arab /	72.50 Rft.	264/-	r. Kit.	19140/-
i	At M equivalent quality pipe	$1 - \sqrt{N}$	7		111197
	ince cutting jointing with				
1	ACIM solution in/c making	4			
1	hance in walls plainth or	:		*	
	floor pipe as required &				
	making good with e.e. 1:3:6				
	as directed by the Eng:				
	Incharge.(a) 4" dia upve		155		
	-			1	
1 = 1.4	pipe.	97.50 Rit.	91.0/	P.Rft.	1 02/140/_
1 3/b.	-do-3" dia upve pipe.(L.Q.R	97.30 Kit.	249-		23400/-
		15-Nos.	<u> </u>	Each.	
∮ I∤a.	P/F upve sanitary fitting	15-1908.	810/-	1 Acii.	12150/.
	make pak Arab or equivalent				
	quality with AGM solution		1	1	
	as directed by the Eng:		-		
	Incharge 3" dia floor trap.		<u> </u>		
b.	3" dia tec	5-Nos.	780/-	Each.	3900/-
	3" dia Bend.	10-Nos	700/-	Each's	7000/
10.	The Charles of the Control of the Charles of the Ch	1		-	7000/-
	3" dia plug tee.	5-Nos	790/-	Lach:	3900/-
	15 am bing ice.	151100	1 / 10/-		
1		1			

Luis.

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	· · · · · · · · · · · · · · · · · · ·	· ; ·			
e.	dia cowel.	3-Nos.	410/-	Each.	1230/-
f.	4" dia Bend.	5-Nos	760/-	Each.	3800/-
g.	4" dia plug tec.	5-Nos.	870/-	Each.	4350/-
h.	4" dia cowel.	3-Nos.	430/-	Each.	1290/-
i.	3" dia floor trap jalli.	15-Nos.	580/-	Each/	8700/-
5i	P/F Handle valve ½" dia for hot & cold water lie jointing AGM solution etc. complete.	10-Nøs.	470/-	Each.	4700/-
6.	P/F epicoated tee ½" dia as directed by the Eng:	15-Nos,	1530/-	Each.	22950/-
7.	P/F ep double bib cock ½" din etc. complete.	5-Nos.	2500/-	Each.	12500/-
8,	P/F Muslim shower ep or conted as directed by the Eng: Incharge.	5-Nos.	M00/-	Each.	7000/-
).	P/F Europen commode couple set (make porta) usa or equivalent quality earthen ware with flush tank seat cover approved design shape into making holes in walls plinth floor and making good in c.c. 1:2:4. in/e carriage from shower room to site as directed by the fing: Incharge.	5+Nos.	19950/-	Fach.	99750/-
().	P/F white or approved colour carthen ware wash Basin make (porta) or equivalent quality std.size fixed with pedestal or in marble top as directed by the Eng: Incharge.	5-Nos	9729-	Each	48600/-
1.	P/F cp or coated basin mixer (master make) or equivalent quality shape & design as directed by the Fing:	5-Nus.	8500/-	Each.	42500/

m. Jr

.

•		Incharge		/		
	12.	P/F Bath shower / tub mixer in/c cp or coated shower rod upto 4ft make master or equivalent quality approved quality & design etc. complete.	5-Nos	12800/-	Each	64000/-
	13.	P/I piston motor pump set 1 IIP (make Javid) in/c fitted or e.e. plate form with nuts & bolts also in/c necessary electric wiring & connection etc. complete.	I-No	12900/-	Each.	12900/-
						701369/-
į į	1 1		i			788500

1. Arbitration clause stands cleatede from the agreement.	ali the
	012.as
reference to the Schedule of rales beneficial nervisitions, masses	
approved by gibe SRC, sindh Karachi	
of the last the deal by aranged by Ine Confidence and work was a final and a second of	
Water shall be databled by the No cartage will be paid the contracgtor on any item of works They work will be carried out as per P.W.D. Specification.	

Contractor.

Assistant Engineer.

Optovincial Buildings Sub Division-IX.

Karachi



CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi hereinafter called the "Procuring Agency") of the one part and M/s. Saadi Muhammad Shoaib. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair / Renovation f Secretary Bungalow No.6, Town Houses GOR, III, Karachi and amount of Rs.7,88,500/- (Rupees= Seven Lac Eighty Eight Thousand & Five Hundred 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. ١.
- 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 2. as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
 - The Specifications; and (e)
 - The Drawings (f)
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the 3. 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, the Contract 4. 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

	N	FTHE ORGANIZATION / DEPTT.	Works and Services Department				
1)		TAL - LOCAL GOVES OTHER	Provincial.				
2)			Provincial Buildings Division No I, Karachi				
31		· CONTRACT	N.I T No TC/G-55/2013-14/4457 dated: 15-04-2014 S/R to Secretary Bungalow No.11 at GOR Bath Island Karachi				
-1)		NUMBER					
5)	BRIEF DESCRIPTION OF CONTRACT		Competent Authority				
(1)							
7)		ESTIMATED VALUE	Rs 9 26.500/-				
8)		ER'S ESTIMATU works only)	Rs 9 26,500/-				
			ER CONTRACT)				
9)	ESTIMA	TED COMPLETION PERIOD (AS I	05-05-2014 @ (2 ⁻ 00 P.M)				
1()) TENDER	OPENED ON (DATE & TIME)	D) ^{3. No's}				
11)	NUMBE (Attach li	R OF TENDER DOCUMENTS SOLI st of buyers)	U				
			3 No's				
12) NUMBE	R OF BIDS RECEIVED	TIME OF OPENING OF BIDS 3. No's				
13) NUMBE	R OF BIDDERS PRESENT AT THE	Attached				
14) BID EVALUATION REPORT		ALUATION REPORT					
	(Enclose	a copy)	M/S Yawar Builders				
1.5) NAME :	AND ADDRESS OF THE SUCCESS	FUL BIDDERM/S Yawar Builders				
16) CONTR	ACE AWARD PRICE	Rs. 9.25.224/-				
17	7) RANKE (i.e. 1°	NG OF SUCCESSFUL BIDDER IN F 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (5) M/S - Yawar Builders.				
			(ii) M/S, A.R Enterprises.				
			(iii) M/S Tariq Azad Construction Co.				
Į.	8) METHO	DD OF PROCUREMENT USED : - (Tick one)				
	a)	SINGLE STAGE ONE ENVELOR	PEPROCEDURE Domestic Domestic/ Local				
	bi	SINGLE STAGE - TWO ENVELO	PE PROCEDURE X				
	111						
	c)	TWO STAGE BIDDING PROCED					
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE X				
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	R METHOD OF PROCUREMENT WAS ADOPTED I ING ETC WITH BRIDE REASONS				

_())	33 111.11	HER THE PROCUREMENT WAS INCLUDED IN		Yes 🗸 No
21)	ADVEI	RTISEMENT :		
	.,	SPPRA Website	Yes	Sr. No.19837 ID No 1575215450
	i)	(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATU	RE OF CONTRACT		Jonatha III.
23)	WHET WAST	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING . TENDER DOCUMEN	GI S?	
	(Hyes.	, enclose a copy)		Yes No V
24)	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	NTS?	Yes / No
25)	WHET MUTE	THER APPROVAL OF COMPETENT AUTHORF IOD OTHER THAN OPEN COMPETITIVE BIDE	TY W. DING?	AS OBTAINED FOR USING A Yes V No
26)	(WAS)	BID SECURITY OBTAINED FROM ALL THE B	HDDE	IRS? Yes V No
27)	WHE BID	THER THE SUCCESSEUL BID WAS LOWEST F BEST FVALUATED BID (in case of Consultancie	EVALI (8)	UATED Yes No 🗸
28.		THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICA	LLY Yes No 🗸
<u>2</u> 9) WHE	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	R QUC	OTED PRICES WERE READ OUT A
3()		THER EVALUATION REPORT GIVEN TO	BID	DERS BEFORE THE AWARD O
	CON	FRACT? Th copy of the bid evaluation report)		Yes 🗸 No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	No	
32: ANY DEVIATION FROM SPECIFICAL	IONS GIVEN IN THE TENT	DER NOTICE DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RES (If yes, give reasons)	PONSE TIME? Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	CRITERIA Yes	Х
	No	
35) WAS IT ASSURED BY THE PROCU BLACK LISTED?	RING AGENCY THAT TI	IE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFIC SUPPLIER'S PREMISES IN CONNEC BIT ASCERTAINED REGARDING FINA (If yes, enclose a copy)	TION WITH THE PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANTE	VIDED ON MOBILIZATION E ETC.)?	ON ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (E) yes, give Brief Description)	Yes	Х
	No	
Signature & Official Stamp of Excellent Authorized Officer Provincial B	cutive Engineer	0.1

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/ 4876

Karachi dated: 21-05-14

To.

M/S. Yawar Builders, Government Contractors, Karachi.

SUBJECT: S/R TO SECRETARY BUNGALOW NO.11 AT GOR BATH ISLAND KARACHI (RESIDENCE OF MR. ARIF KHAN SECRETARY).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ 20.10% below, Schedule Rate Rs.2,84,304/- & Non-Schedule Items Rs.6,40,920/-, and Grand Total Rs.9,25,224/- (Rupees= Nine Lac Twenty Five Thousand Two Hundred & Twenty Four Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1144 dated:02-05-2014 Subject to the following Conditions:-

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

are directed to please start the work immediately under the supervision of Assistant ineer, Provincial Buildings Sub-Division No.I. Karachi the time for completion of this work 2 Months, which may be start within seven days after issuance of work order.

undertaking in writing on BOND PAPER will have also be given by you to this office to the ect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings partment Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive gineer's office after checking of Estimates it will be acceptable to you un-conditionally.

e work should be executed strictly in accordance with the specification and approved design in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. the event of your failure to comply with these conditions, you will be liable to pay mpensation to the Government as per terms and condition of your Contract agreement.

yment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the act Agreement at a very early date along with the following documents, (1) Copy of ownership duly attested by the Competent Authority, (II) Power of Attorney in favour of person rized to sign the Contract Agreement and receive the payment on behalf of the firm.

> EXECUTINE ENGINEER Provincial Buildings Division No. I. Marachi.

Copy forwarded with compliments for favour of information to:-

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

2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.1, Karachi.

EXECUTIÑE ENGINEER Provincial Buildings Division No. 1, Karáchi.

SCHEDULE B

NAME OF WORK:-

S/R TO SECRETARY BUNGALOW NO.11 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MR ARIF KHAN SECRETARY FINANCE)

STIMATE TS NO.

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUN
1	P/f in position doors windows and	147.00	1245/96	P.Sft	183156
	ventilators of First class deodar wood	Sft			1.00100
	frames and 1-3/4 " thick commercial ply	-	i		
	veneer shutter of 1st class deodar			1	
	skeleton (hollow) and commercial ply				
	wood (3 ply on both sides) i/c hold				
	fasts, hinges, iron tower bolts, handles and				
	cleats with cord and one mortice lock and				
	hooks(S.1.51/64).		1		
2	Providing and fixing deodar wooden	70.00	2364/63	√Sft	165524
	wardrobe including boxing with b ack	Sft		•	10002
	shelves shutters drawers and brass				
	fittings such as handles locking				
	arrangement hanger rod shoe rod and				
	mirror measuring 2'x complete as per			Ì	
	approved design (S.I.NO.24/68)	\ \rangle \rangle \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \ \rangle \rangle \ \rangle	i	İ	
	Providing and fixing approved quality	4-Nos	1786/13	Each	7145
	movf ice lock(S.I.NO.2\1/68)-	/	1000	1 S	: '''
	TOTAL	17		 ` 	355825
	LESS 20:10 % BELOW	1/	4 4X		7/521/
1	Α	/	-	 	28070
	PART B N.S.I	1		 	28430
	Providing and fixing English commode	4-Nos		Each	
	Imported set couple set as approved	4-1105	24100/2	Each	0/1100
	quality make and design including with		2 1100/2		96400/
	matching colour with existing tiles colour	'		i	'
ĺ	including three gallon flushing tank with p				}
1	Trap and weste pipe including finishing				
	curing etc complete (Porta make)		ĺ		
	P/F wash basin approved quality etc	4-Nos	10 00	F	
	complete in all respect.(Imported Porta	4-1405	18000/2	Each	72000/
	make)		/		' '
	P/F wash basin mixture approved quality	4-Nos	 		
1	etc complete in all respect.(Imported	4-1405	12200/2	Each	48800/
	Porta)		/		1 / 30 /
	S/F muslim shower with double bib cock	1 No.			
	etc complete (Master)	4-Nos	4880/-	Each	19520/
		4 11	ļ		<u> </u>
	S/F Mirror as approved quality etc complete.(Master)	4-Nos	1700/2	Each	- 6800/2
				ļ	- 4
	S/F T - stop cock of superior quality with	4-Nos	1900/2	Each	7600/-
	½"dia (Master make)			1	1000
	S/F Bath shower set i/c kit bolts i/c all	4-Nos	19000/2	Each	76000/
	necessary fittings etc complete (Master)		-		1.000
	S/F bath Accessories set i/c kit bolts i/c	4-nods	12000/2	Each	110 1100/
	all necessary fittings etc		12009		+ 48 <i>000/</i> 2
	complete (Master)				
-	P/f floor trap jali 6"x6" size Double	4-Nos	300/2	Each	iomi
	sheeted as approved colour, make &		Sujz		1200/2
	design matching with Existing Ties &\				
	Fixing with fine finishing and proper slope	\			
	etc complete	<u> </u>	ļ		1
	P/F handle lock imported with all	6 (−Nos	4500/2	Each	27000
	necessary nuts, screwes, etc complete.	1			, ~, /
	P./L. Imported laminated wooden floor	432.00	550/2	Sft	027/11
	3/8" to 1/2"thick over floor with solution, the	1	000/-		237600
	rate cost of material labour & cartage etc	1			İ
	complete.(Local Wood)		<u> </u>		
	TOTAL B	-			640920 925224/
- (G TOTAL				700000

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 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.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-

KARACHI.

Prevaries 1 Transport State Mad



of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Yawar Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.11 at GOR Bath Island Karachi (Residence of Mr. Arif Khan Secretary) and amount of Rs.9,25,224/- (Rupees= Nine Lac Twenty Five Thousand Two Hundred & Twenty 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION - DEPTT.	Works and Services Department				
2)	PROVINCIAL / LOCAL GOVE. OTHER	Provincia				
31	THE OF CONTRACT	Provincia, Buildings Division No.I. Karachi.				
Į,	TENDER NUMBER	N.F.1 No. 1 C/G-55/2013-14/4457 dated 15-04-2014				
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No.36 at GOR Bath Island Kyo				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
¬ j	TENDER ESTIMATED VALUE	Rs 3.94,800/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs 3.94.800/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
	TENDER OPENED ON (DATÉ & TIME)	05-05-2014 @ (2:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) ³ No's				
.25	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3 No's				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. Hussam Mustafa & Co				
	CONTRACE AWARD PRICE	Rs 3,94,232/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EVOLUTION BID). (i.e. $1^{\rm st}$, $2^{\rm td}$, $3^{\rm td}$ EVALUATION BID).	ALUATION REPORT (i) M/S. Hussain Mustafa & Co.				
		(ii) M/S AR Enterprises.				
		(iii) M/S Munammad Amin & Co.				
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)				
	a) SINGLE STAGE—ONE ENVELOPE	PROCEDURI: Domestic Domestic/ Local				
	b) SINGEL SENGE TWO ENVELOPE	. PROCLOURE X				
	c) IWO STAGL BIDDING PROCEDUR	RI:				
	d) TWO STAGE - TWO ENVELOPE BI					
		x				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	MITTHOD OF PROCUREMENT WAS ADOPTED (FETC WITE BRIDE REASONS				

		HER THE PROCUREMENT WAS INCLUDED I		Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr No 19837 ID No 1575215450
		vii jest gree date divi in the videntification i vii j	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
			No	
22)	NATU	RE OF CONTRACT		ton, to
23)	WASD	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING : TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
24)	WASB	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING TENDER DOCUMEN enclose a copy)		Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A
2(+)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSEUL BID WAS LOWEST EX BEST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸
28+		HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	IICAŁ.	LY Yes No 🗸
29)		HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUO1	ED PRICES WERE READ OUT AT
		HER I VALUATION REPORT GIVEN TO	вюю	ERS BEFORE THE AWARD OF
	CONTI- (Attach	CACT? copy of the bid evaluation report)		Yes V No

	Yes	
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
	<u></u>	
33) WAS THE EXTENSION MADE IN RESPONSE 1 (If yes, give reasons)	Yes Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITERI	IA -	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AC	GENCY THAT THE SI	ELECTED FIRM IS NO
BLACK LISTED?		
		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREME	RING AGENCY TO TH NT? IF SO, DETAILS TO :
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING	TH THE PROCUREME	RING AGENCY TO TH NT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING	TH THE PROCUREME OF VISIT. IF ABROAD ON MOBILIZATION A	RING AGENCY TO TH NT? IF SO, DETAILS TO : Yes No V
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (Constitution of the control of the c	TH THE PROCUREME OF VISIT. IF ABROAD ON MOBILIZATION A	RING AGENCY TO TH NT? IF SO, DETAILS TO: Yes No V
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (ITHE CONTRACT (BANK GUARANTEE ETC.)?	TH THE PROCUREME OF VISIT. IF ABROAD ON MOBILIZATION A	RING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V DVANCE PAYMENT I: Yes No V
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (ITHE CONTRACT (BANK GUARANTEE ETC.)?	TH THE PROCUREME OF VISIT. IF ABROAD ON MOBILIZATION A	RING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V DVANCE PAYMENT I: Yes No V
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (ITHE CONTRACT (BANK GUARANTEE ETC.)?	TH THE PROCUREME OF VISIT. IF ABROAD ON MOBILIZATION A	RING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V DVANCE PAYMENT I: Yes No V
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	TH THE PROCUREME OF VISIT. IF ABROAD ON MOBILIZATION A	RING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V DVANCE PAYMENT I: Yes No V
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	TH THE PROCUREME OF VISIT. IF ABROAD ON MOBILIZATION A	RING AGENCY TO THE NT? IF SO, DETAILS TO: Yes No V DVANCE PAYMENT I: Yes No V

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

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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/ 4903.

Karachi dated: 22-05-14

To,

M/S. Hussain Mustafa & Co,

Government Contractor,

Karachi.

SUBJECT:

S/R TO DEPUTY SECRETARY FLAT NO.36 AT GOR BATH ISLAND KARACHI

(RESIDENCE OF MR. HANIF CHANNA).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.00% below, Cost of W/S & S/F Work At Par, Cost of Electric Work 10.00% below, amounting to Rs.2,57,937/- (on schedule item) and Non-Schedule Item amounting to Rs.1,36,295/- and Grand Total: Rs.3,94,232/-(Rupees= Three Lac Ninety Four Thousand Two Hundred & Thirty 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' / 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 ENGINDER,
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.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 selection before starting the work if not already done otherwise he will be held responsibility for same.

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

NAME OF WORK

S/R TO D.S. FLAT NO.36 AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MR HANIF CHANNA)

	(RESIDENCE OF MR HAI		DATE	LUNUT	AMOUNT
	LOGSCRAPTION OF ITEMS	QUTY	RATE	UNIT	64322
	Tiple in nosition doors & windows and ventilators	73.50	875/13 /	// Sft	0432£
	of first class deodar wood frame 1-1/2" thick and 1				
	teak wood ply shutters of first class deodar wood				
	I skeleton hollow solid stilled ply wood stilled and				
	nails core of pertal wood and teak ply wood 3 ply			1	
制持	on both sides i/c hold fasts hinges aldrop iron			!	1
	tower bolts handles cleats with cords etc.			İ	
	complete.(S.I.51/64)(Without chowkats	2		1	
	(1245/96(-)370/83=875/13)		500,000	D 64	10046
2	First class deodar wood wrought joinery work in	21.93/	562/98	P.Sft	12346
	wire gauze door & windows with 22 SWG				
İ	natvanized wire gauze 144 mesh per sq inch iron				
	fittings complete. 1 1/2" thick deodar wood framing				;
	in wire gauze with ordinary hinges (S.I.14-b/p-59)				المداد المستحر المسار
3	M/f steel grated doors with 1/16" thick sheeting	28.00	726/72,/	1 Sft	20348
J	i/c angle iron frame 2"x2"x 3/8" and 3/4" square			" <	1
	bars 4" centre to with locking arrangement			ļ	
	(S.I.No.24/p-9 7)-		/		
4	P/f deodar wooden ward rob i/c boxing with back	51.00	2364/63	//Sft	120596
-	sheves shutters drawers, and brass fitting such	Sft		- V	(
	as handles locking arrangement hanger rod shoe	,			
	rod and mirror measuring 2'x3'x1' complete as			:	
	per approved design (S.I.NO 24-p/61)	/			l _e .
	Nylon wire gauze 144 mesh per square inch	37.12	193/53	P Sft	718 6 ,
5	fixed to chow Kats with 3/4' deodar strips and	07.12	1.00.00	\	
	screws(S.1.63-a/68)		' /		1
	Fixing expanded metal with 1" deodar wooden	37.12	296/05/	P.Sft	10989
6		37.122	2501003		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	strips and screws(22-a/61)	23.62	63/77	P.Sft	1506
7	Providing and fixing aluminum sheet on doors	23.02	03/11/	1.01	1,400
	pasted with glue as per	/			, .
	requirement(S.I.NO.61/78) Ci/CC	336.00	49/97	Sft	16790
8	Providing and fixing with sunk iron screw wooden	336.00/	49191	N. Oit.	10730
-	Architrave approved design / shape having with				
	not less than 2-1/2 inches as directed by		la maria	and the same of th	
	Engineer incharge(S.I.No.60 /66)	5-Nos	1786/13	Eách	8931
9	Providing and fixing approved quality mort ice				1 0001
	Troviania and manag approved quanty more iss	3-1402	1700/15	Labii	
	lock (S.1.NO.21/60)-	3-1105	1700/13		e*
	lock (S. NO. 21/60)-	3-1105	1700/13	Labit	263012
	lock (S. NO. 21/60)-	3-1405	1700713	Labii	263012 52027-
	loek (S.MO.21/60)-	J-INUS.	1700/13	Labii	263012
	lock (S. NO. 21/60)-	STINUS.	1700/13		263012 526027- 210410/-
	lock (S. INO. 21/60)- Total Less 20 % below A Part B W/S & 8/F		6237/-	-Each	263012 52027-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed				263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI				263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls	1-Nos			263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of	1-Nos			263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome	1-Nos			263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia	1-Nos ,			263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making	1-Nos			263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor	1-Nos			263012 526027- 210410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement	1-Nos			263012 526027- 210410/-
	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-Nos	6237/-	-Each	263012 326037- 310410/-
1	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware	1-Nos			263012 526027- 210410/-
	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan coinlete with & i/c cost of	1-Nos	6237/-	-Each	263012 326037- 310410/-
	lock (S.I.NO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp	1-Nos	6237/-	-Each	263012 326037- 310410/-
	lock (S.I.NO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons	1-Nos	6237/-	-Each	263012 326037- 310410/-
	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I. 13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with	1-Nos	6237/-	-Each	263012 326037- 310410/-
	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I. 13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making	1-Nos	6237/-	-Each	263012 326037- 310410/-
	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I. 13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls plinth & floor	1-Nos	6237/-	-Each	263012 326037- 310410/-
	lock (S.INO.21/60)- Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I. 13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement	1-Nos	6237/-	-Each	263012 326037- 310410/-
2	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan coinlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	1-Nos	5339/49	-Each	263012 326027 210410/ - 6237
	Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I. 13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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	1-Nos	6237/-	-Each	263012 326037- 310410/-
3	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan cornlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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 (S.I.14-a/19)	1-Nos	6237/- 5339/49	-Each Each	263012 526027- 210410/- 6237
2	Total Less 70 % below A Part B W/S & S/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I. 13/4). P/F European type white glazed earthen ware wash down wc pan coinlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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 (S.I.14-a/19) S/F sink mixture cock of superior quality with cp	1-Nos	5339/49	-Each	263012 526027- 210410/- 6237
3	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan connete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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 (S.I.14-a/19) S/F sink mixture cock of superior quality with cp	1-Nos	5339/49 5339/49 2882/- 2745/60	Each Each	263012 52602) - 210410/- 6237 5239 2882 2746
3	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan comlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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 (S.I.14-a/19) S/F sink mixture cock of superior quality with cp head etc (S>i.17/19) Providing and fixing 15"x12" beveled edge mirror	1-Nos 1-Nos 1-Nos 1-Nos	6237/- 5339/49	-Each Each	263012 526027- 210410/- 6237
3	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan comlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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 (S.I.14-a/19) S/F sink mixture cock of superior quality with cp head etc (S>i.17/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard	1-Nos 1-Nos 1-Nos 1-Nos	5339/49 5339/49 2882/- 2745/60	Each Each	263012 52602) - 210410/- 6237 5239 2882 2746
3	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan comlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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 (S.I.14-a/19) S/F sink mixture cock of superior quality with cp head etc (S>i.17/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat	1-Nos 1-Nos 1-Nos 1-Nos	5339/49 5339/49 2882/- 2745/60	Each Each	263012 52602) - 210410/- 6237 5239 2882 2746
3	Total Less 70 % below A Part B W/S & 8/F P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down wc pan comlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls 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 (S.I.14-a/19) S/F sink mixture cock of superior quality with cp head etc (S>i.17/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard	1-Nos 1-Nos 1-Nos 1-Nos	5339/49 5339/49 2882/- 2745/60	Each Each	263012 52602) - 210410/- 6237 5239 2882 2746



piece)//c towel rod, brush holder, soap tray, shelf of approved design //c cost of screws, nuts etc complete (master brand)(25/18) 2.2 //9 S/F muslim Shower with double bib cock etc complete Total B Part of Electric Items P/F/orass ceiling fan 56" good quality (2.35/3), 3-Nos (3185/ Each 9555 / 10/41/ Less //0 % below C Part D NSI Making and fixing wooden cabinet American //4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges batcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete Providing and fixing marble top 3" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete			p.or		
shelf of approved design I/c cost of screws, nuts etc complete ()master brand)(25/16) 2.2 //9 S/F muslim Shower with double bib cock etc complete (??/?/) Total B Part of Electric Items P/F brass ceiling fan 56" good quality (2.5;/3), 3-Nos (3185/) Total C Part D NSI Making and fixing wooden cabinet American //1talian style with shutters of labani wood sheet '%" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete Providing and fixing marble top '%" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	lying & fixing baur room accessories set(7	2-No	8122/- √	Each /	16244
etc complete ()master brand)(25/16) 22//9 S/F muslim Shower with double bib cock etc complete Total B Part of Electric Items P/F brass ceiling fan 56" good quality / 235/31, 3-Nos / 3185/- Each 9555 Total Less /// % below C Part D NSI Making and fixing wooden cabinet American // Italian style with shutters of lasani wood sheet %" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete Providing and fixing marble top %" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete)I/c towel rod, brush holder, soap tray	1'		· ·	
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$\mathcal{L}_{\mathcal{L}}}}}}}}}}$	of Steel Sink Bowl as approved shape &size	1 No	3900/-	Each	3900/-
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Supplying & Fixing Water heater (Geyser 30- 1-No 19304- Each 19304)		1-No /	199001-	Each	19200/-
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S/F fancy type fan dimmer imported make with 4-Nos / Each 600/	fancy type fan dimmer imported make with	4-Nøå	150/- /	Each	6001-
	ing fancy sheet as approved shape design		13 / /		1
and make by the E.E. incharge including		1 1 1			
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G TOTAL 394232					314232/-
SAY:	<u>;</u>	No. April 2	And the second s	1	000 000

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.
- 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.

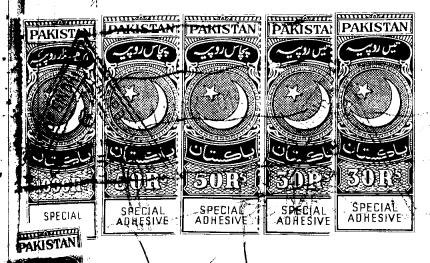
6. All sample of items should be got approved by the Executive Engineer.

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Provincial Englishing Devision No.1,



OFFICE TORM OFFICONTRACT AGREEMENT

THIS CONTRACT ASSEEMENT (hereinafter called the "Agreement") made on the 21 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. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.36 at GOR Bath Island Karachi (Residence of Mr. Hanif Channa) and amount of Rs.3,94,232/- (Rupees= Three Lac Ninety Four Thousand Two Hundred & Thirty 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:

SPECIAL

- 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
- 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.

NIT No. TC/G-55/PBD-I/2013-2014/4457 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

	Tiovincia		Provincial Buildings Division No. I, Karachi.						
, 	Name of Procuring Agency:		Provincial I	Buildings Di	vision No. I, Karac	chi.			
	Tender Reference No.		No. TC/G-5	5/PBD-I/20	13-2014/4457 date	d: 15-04-2014.			
3.	Tender description / Name of work / iten	n:	of Street C	hildren Thro ater Supply	ngthening of Daru ough Civil Society & Sanitary fitting	/ Urganization -	at ixaraciii		
4.	Method of Procurement:		=		lope procedure.				
5.	Tender Published:		SPPRA Sr.	No.19837	(02)				
6.	Total Bid documents Sold:				(03)				
	Total Bids Received:				(03)				
7.	Technical Bid Opening date: (if applical	ble)			Not applicable				
8.	(Provide details in separate form)		N li sablo						
9.	No. of Bid technically qualified (if appl	icable):	ne).						
10.	Bid (s) Rejected:			NIL NIL					
11.	Financial Bid Opening date		05-05-2014						
12.	Bid Evaluation Report:					Damage for	Remarks.		
Sr. No.	Name of Firm or Bidder	Cost of the	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection			
1	2		3	4	5	6	7		
1.	M/s. Khadim Husssain Panhwar.	Rs.3,9	4,906/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. A.R Enterprises.	Rs.4,4	9,203/-	2 nd			Highest		
3.	M/s. Tariq Azad Construction Co	Rs.4,6	1,110/-	3 rd			Highest		

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

(AH NESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIME ENGINEER
Provincial Backings Division No. 1,
Karachi.

Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society Organization at Karachi (Internal Water Supply & Sanitary fitting for I.R.R.S.C Boys G.F). Name of Work:-

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Atfal Karachi T(ii)/

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014

Date of opening: 05-05-2014

			G	Dota Onoted by the Ridders/Contractors.	dere/Contractor		
As ner Sanctioned Estimate	d Estimate		4	מוב לחסוכת של יווב שים		C T	Co Control
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Cost of Non-	Rs 3 97 710/-	Cost of Non-	Rs.3,94,906/-	Cost of Non-	KS.4,44,700/-	-031 01 14011-	0 : :6: 06: :01
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Cox	Say: Re 3 97 700/-						
. Cay	100 16 1 160 001						

The Rate Quoted by M/s. Khadim Hussain Panhwar, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Ks.3.949065, and Grand Total Rs.3,94,906/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I,

Sindh Workers Welfare Board (AHYTESHAM KHAN) DEPUTY DIRECTOR Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4457 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara			
2.	Tender Reference No.	-			013-2014/ 4457 dat			
3.	Tender description / Name of work / ite	em:	of Street (Internal	Children Thi	engthening of Dar rough Civil Society y Sanitary fitting Flats).	ty Organization	at Karachi	
4.	Method of Procurement:		Single sta	ge – one cnv	elope procedure.			
5.	Tender Published:		SPPRA S	r. No.19837				
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)	Not applicable					
9.	No. of Bid technically qualified (if app	olicable):	Not applicable					
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date		05-05-2014					
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.993	,072/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Muhammad Amin & Co.	Rs.10,0)7,640/-	2 nd			Highest	
3.	M/s. Shahzaib Associates.	Rs. 10,3	34,260/-	3 rd			Highest	

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKII)
EXECUTIME ENGINEER
Provincial Boddines Division No. I,
Karachi.

Name of Work:- Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society Organization at Karachi (Internal Water Supply Sanitary fitting & Sui Gas Pipes for Staff Flats Block 1 & 2 (12 Flats).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Atfal Karachi T(ii)/D.S/

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014

Date of opening: 05-05-2014

				Did At the Did	dose/Contractors	4	
As ner Sanctioned Estimate	d Estimate		Z	Kate Quoteu by the bingers/Contractors:	uci s/ Contractor	V	2400
Description of	Amount	M/S. Tariq Azad Construction Co.		M/S. Muhammad Amin & Co.	iin & Co.	M/S. Snanzaid Associates.	ales.
Items						Г	D,
TATE OF THE PERSON OF THE PERS	٥	Cost of Civil Work	Bs	Cost of Civil Work Rs	Rs	Cost of Civil Work	KS
Cost of Civil Work.	KS	COST OF CIVIL WOLK.	TXS:	Jack Friedmin Work	De	Cost of Flectric Work Rs	Rs
Vart of Planting Work	Dr	Cost of Electric Work	Rs	COST OF EJECTFIC WOLN AS	KS		
COST OF EJECUTIC WOLK	N3	1	17	Total Be	De	Total: Rs	Rs
Total	Total Re	lotal:	Ks	I Otali	TAD!		0 54 400/
	100000	Cost of Non-Schodille	Bc 8 22 460/-	Cost of Non-Schedule Rs.8,32,800/-	Rs.8,32,800/-	Cost of Non-Schedule KS.8,34,400/-	KS.8,34,400/-
Cost of Non-Schedule	KS.8,20,38//-	רטאר סו ואסוו-סבווכממו	123:0:53	Items (Dort A)		I Items (Part A).	
Items (Part A)		Items (Part A).		Itelias (Fait A).		-/038 Cabadula Do 1 70 860/-	Dc 1 70 860/-
Cost of Non Schodule	Be 1 71 532/-	Cost of Non-Schedule	Rs.1,70,612/-	Cost of Non-Schedule Rs.1,74,840/-	Ks.1,/4,840/-	Cost of Nort-Schedule	NS.1,7,900/7
COST OF INOIL-SCIEGURE	1200,11,11.0X	Itame (Dart B)		Items (Part B).		Items (Part B).	
Items (Part B).		Itellis (1 ait D).	T.	T. T. 1.	De 10 07 640/-	Grand Total:	Grand Total: Rs.10.34.260/-
Grand Total:	Grand Total: Rs.9,97,919/-	Grand Total:	Rs.9,93,072/-	Grand Lotal.	Grand 10tal: NS:10,07,040/		(- (
Sav.	Sav. Re 9.97,900/-						
A 17L	· ^ ^ ^ · ^ · ^ · ^ · · · · · · · · · ·						

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedulg Hems (Part A & Part B) Rs. 9,93,072/-, and Grand Total Rs. 9,93,072/- 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

(NIZÁMUDDIN SHAYKH)
EXECUTIVE ENGINEER,
Provincial Bajdags Division No.I,
Kafachi.

NIT No. TC/G-55/PBD-I/2013-2014/4457 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				Division No. I, Kar		
2.	Tender Reference No.		No. TC/G	-55/PBD-1/2	013-2014/ 4457 da	ted: 15-04-2014	l
3.	Tender description / Name of work / it	em:	of Street (Internal) Girls (GF	Children Th Water Supply +FF).	engthening of Dar rough Civil Socie y & Sanitary fittin	ty Organizatior	ı at Karachi
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19837			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.		rovide details in separate form) Not applicable Not applicable					
9.		of Bid technically qualified (if applicable): Not applicable					
10.	Bid (s) Rejected:						
11.	Financial Bid Opening date				05-05-2014		
12.	Bid Evaluation Report:						
Sr. Na.	Name of Firm or Bidder		Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.7,28	3,235/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.7,36	5,572/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.7,68	3,270/-	3 rd			Highest

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

(AITESHAM KHAN)
DERUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children Through Civil Society Organization at Karachi (Internal Water Supply & Sanitary fittings for Institute of I.R.R.S.C Girls (GF+FF). Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Atfal Karachi T(ii)/ D.S/ 333 dated: 21.3.2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014

Date of opening: 05-05-2014

As ner Sanctioned Estimate	d Estimate		Ra	Rate Quoted by the Bidders/Contractors.	lers/Contractor	S.	
Description of	Amount	M/S. Tariq Azad Con	struction Co.	M/S. Tariq Azad Construction Co. M/S. Muhammad Amin & Co.	nin & Co.	M/S. A.R Enterprises.	· ·
Items.							ſ
Cost of Civil Work	Rs	Cost of Civil Work.	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	KS
Cost of Flectric Work Rs	Rs	Cost of Electric Work	Rs	Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs
Total.	Total. De	Total:	Rs	Total: Rs	Rs	Total: Rs	Rs
Cost of Mon Schodule	Dc 7 20 419/	Cost of Non-Schedule	Rs 7 28 235/-	Rs. 7.28 235/- Cost of Non-Schedule Rs. 7.36,572/- Cost of Non-Schedule Rs. 7,68,270/-	Rs.7.36.572/-	Cost of Non-Schedule	Rs.7,68,270/-
Cost of Noll-Schedule (NS.7, 30, 418)	NS. 1, 50, 110/-	Items	5016	Items		Items	
Grand Total:	Grand Total: Rs.7,30,418/-	Grand Total:	Rs.7,28,235/-	Grand Total: Rs.7,36,572/-	Rs.7,36,572/-	Grand Total:	Grand Total: Rs. 7,68,270/-
Say:	Say: Rs.7,30,400/-						

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs.NIL & Non-Schedule Items Rs.7,28,235/-, and Grand Total Rs.7,28,235/- 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

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

NIT No. TC/G-55/PBD-I/2013-2014/**4457** dated:**15-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. 1, Ka	arachi		
2.	Tender Reference No.			_	/2013-2014/ 445 7 c		14	
3.	Tender description / Name of work /	item:		Secretary Fla	t C-112 at Clifton		-	
4.	Method of Procurement:				velope procedure.			
5.	Tender Published:			Sr. No.19837				
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				$\frac{1}{(03)}$			
8.		Technical Bid Opening date: (if applicable) (Provide details in separate form) Not applicable						
9.	No. of Bid technically qualified (if a	b. of Bid technically qualified (if applicable): Not applicable NIL						
10.	Bid (s) Rejected:							
11.	Financial Bid Opening date 05-05-2014							
12.	Bid Evaluation Report:		05-05-2014					
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	
l. 	M/s. A.R Enterprises.	Rs.7,80.	.552/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Saadi Muhammad Shoaib.	Rs.8,09,	695/-	2 nd			Highest	
3.	M/s. Muhammad Amin & Co.	Rs.8,18,	287/-	3 rd			Highest	

(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,
Marachi.

Name of Work:- S/R to Secretary Flat C-112 at Clifton Karachi. (Residence of Mr. Sohail Rajput).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S/R to Secretary Flat C-112 @ Clifton Kyc/

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014

Date of opening: 05-05-2014

As per Sanctioned Estimate	d Estimate		2	Rate Onoted by the Bidders/Contractors.	rs/Contractors.		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Saadi Muhammad Shoaib.	d Shoaib.	M/S. Muhammad Amin & Co.	n & Co.
Cost of Civil Work.	Rs.2,48,990/-	Cost of Civil Work.	Rs.2,48,990/-		Rs.2,48,990/-	Rs.2,48,990/- Cost of Civil Work.	Rs.2.48.990/-
Less: 20.00 % below	Rs.49,798/-	Less: 20.00 % below	Rs.49,798/-	Less: 19.00 % below	Rs.47.308/-	Less: 18.00 % below	Rs.44.818/-
Total:	Total: Rs.1,99,192/-	Total:	otal: Rs.1,99,192/-	Total:	Total: Rs.2,01,682/-	Total:	Total: Rs.2.04.172/-
Cost of Electric Work. Rs. 16,256/-	Rs.16,256/-	Cost of Electric Work.	Rs.16,256/-	Cost of Electric Work. Rs. 16,256/-	Rs.16,256/-	Cost of Electric Work. Rs. 16.256/-	Rs. 16.256/-
Less: 10.00 % below Rs.1,626/-	Rs.1,626/-	Less: 10.00 % below	Rs.1,626/-	Less: 9.00 % below	Rs.1,463/-	Less: 8.00 % below	Rs.1.300/-
Total:	Total: Rs.14,630/-	Total:	otal: Rs.14,630/-	Total:	Total: Rs.14,793/-	Total:	Total: Rs.14.955/-
Total Schedule Item	Rs.2,13,822/-	Total Schedule Item	Rs.2,13,822/-	Rs.2,13,822/- Total Schedule Item Rs.2,16,475/- Total Schedule Item	Rs.2.16.475/-	1	Rs.2.19.127/-
Cost of Non-Schedule Rs.5,72,220/-	Rs.5,72,220/-	Cost of Non-Schedule	Rs.5,66,730/-	Cost of Non-Schedule	Rs.5,93,220/-		Rs.5.99.160/-
Items.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.7,86,042/-	Grand Total:	Grand Total: Rs.7,80,552/-	Grand Total: Rs.8.09.695/-	Rs.8.09.695/-	Grand Total: Rs. 8.18.287/-	Rs. 8.18.287/-
Sav:	Sav: Rs.7.86.000/-						100000000000000000000000000000000000000

10.00% below the Schedule Rate Rs.3,13,822/- & Non-Schedule Items Rs.5,66,730/-, and Grand Total Rs.7,80,552/- found lowest, hence recommended for favour of The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below, Cost of Electric Work Schedule Items @ necessary approval.

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

(AHTESHAMTKHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4457 dated:15-04-2014 Provincial Buildings Division No.I. Karachi

1.	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. I, Ka	rachi.		
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	2013-2014/ 4457 da	ated: 15-04-201	4.	
3.	Tender description / Name of work /	tem:		Renovation, Karachi.	of Secretary Bung	galow No. 6, T	own Houses	
4.	Method of Procurement:				elope procedure.			
5.	Tender Published:		SPPRA S	Sr. No.19837			·· ·	
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				
9.	No. of Bid technically qualified (if ap	plicable):		Not applicable				
10.	Bid (s) Rejected:	NIL 🗸						
11.	Financial Bid Opening date		05-05-2014					
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. Saadi Muhammad Shoaib.	Rs.7,88	3,500/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. A.R Enterprises.	Rs.7,99	,348/-	2 nd			Highest	
3.	M/s. Muhammad Amin & Co.	Rs.8,30	,491/-	3 rd			Highest	

40

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

(AH TESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- Repair / Renovation of Secretary Bungalow No. 6, Town Houses GOR, III, Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. R/R of Secretary Bungalow No.6 Town Houses GOR-III Kyc/

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014

Date of opening: **05-05-2014**

As per Sanctioned Estimate	d Estimate		X	Rate Quoted by the Bidders/Contractors.	rs/Contractors.		
Description of Items.	Amount	M/S. Saadi Muhammad Shoaib.	Shoaib.	M/S. A.R Enterprises.		M/S. Muhammad Amin & Co.	1 & Co.
Cost of Civil Work.	Rs.70,205/-	Cost of Civil Work.	Rs.70,205/-	Cost of Civil Work.	Rs.70,205/-	Cost of Civil Work.	Rs.70,205/-
Less: 20.00 % below	Rs.14,041/-	Less: 20.00 % below	Rs.14,041/-	Less: 19.00 % below	Rs.13,339/-	Less: 18.00 % below	Rs.12,637/-
Total:	Total: Rs.56,164/-	Total:	otal: Rs.56,164/-	Total:	Total: Rs.56,866/-	Total:	Total: Rs.57,568/-
Cost of W/S & SF.	Rs.30,967/-	Cost of W/S & SF.	Rs.30,967/-	Cost of W/S & SF.	Rs.30,967/-	Cost of W/S & SF.	Rs.30,967/-
At Part		At Part	1	At Part	-	At Part	;
Total:	Total: Rs.30,967/-	Total:	Rs.30,967/-	Total:	Total: Rs.30,967/-	Total:	Total: Rs.30,967/-
Total Schedule Item	Rs.87,131/-	Total Schedule Item	Rs.87,131/-	Total Schedule Item	Rs.87,833/-	Total Schedule Item	Rs.88,535/-
Cost of Non-Schedule Rs.7,02,430/-	Rs.7,02,430/-	Cost of Non-Schedule	Rs.7,01,369/-	Cost of Non-Schedule Rs.7,11,515/- Cost of Non-Schedule	Rs.7,11,515/-	Cost of Non-Schedule	Rs.7,41,956/-
Items.		Items.		Items.		Items.	
Grand Total: Rs.7,89,561/-	Rs.7,89,561/-	Grand Total: Rs.7,88,500/-	Rs.7,88,500/-	Grand Total: Rs.7,99,348/-	Rs.7,99,348/-	Grand Total: Rs.8,30,491/-	Rs.8,30,491/-
Say:	Say: Rs.7,89,600/-						

The Rate Quoted by M/s. Saadi Muhammad Shoaib, Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below, Cost of W/S&SF Schedule Items @ At Par the Schedule Rate Rs.87,131/- & Non-Schedule Items Rs.7,01,369/-, and Grand Total Rs.7,88,500/- found lowest, hence recommended for favor of pecessary approval.

(JAMEEL AHMED KHAN)

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

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Boilings Division No.1,
Rafachi.

NIT No. TC/G-55/PBD-I/2013-2014/4457 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings l	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	2013-2014/ 4457 d	ated: 15-04-201	4.
3.	Tender description / Name of work / i	tem:			ngalow No.11 at if Khan Secretary)		and Karachi
4.	Method of Procurement:				velope procedure.	·	
5.	Tender Published:		SPPRA S	Sr. No.19837			
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				05-05-2014		
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. Yawar Builders.	Rs.9,25	,224/-	I st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.10,7	3,819/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.10,8	2,936/-	3 rd			Highest

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

(AIITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work: S/R to Secretary Bungalow No.11 at GOR Bath Island Karachi (Residence of Mr. Arif Khan Secretary).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. S/R to Secretary Bungalow No.11 @ GOR Bath Island

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014

Date of opening: 05-05-2014

As per Sanctioned Estimate	d Estimate		-	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items. Amount	Amount	M/S. Yawar Builders.		M/S. A.R Enterprises.		M/S. Tariq Azad Construction Co.	truction Co.
Cost of Civil Work.	Rs.3,55,825/-	Cost of Civil Work.	Rs.3,55,825/-	Rs.3,55,825/- Cost of Civil Work.	Rs.3,55,825/-	Rs.3,55,825/- Cost of Civil Work.	Rs.3,55,825/-
Less: 20.00 % below	Rs.71,165/-	Less: 20.10 % below	Rs.71,521/-	Less: 19.00 % below Rs.67,606/-	Rs.67,606/-	Less: 18.00 % below	Rs.64,049/-
Total:	Total: Rs.2,84,660/-	Total:	Total: Rs.2,84,304/-	Total:	Total: Rs.2,88,219/-	Total:	Total: Rs.2,91,776/-
Cost of Non-Schedule Rs.6,41,800/-	Rs.6,41,800/-	Cost of Non-Schedule	Rs.6,40,920/-	Rs.6,40,920/- Cost of Non-Schedule Rs.7,85,600/-	!	Cost of Non-Schedule Rs.7,91,160/-	Rs.7,91,160/-
Items.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.9,26,460/-	Grand Total: Rs.9,25,224/-	Rs.9,25,224/-	Grand Total:	Grand Total: Rs.10,73,819/-	Grand Total:	Grand Total: Rs.10,82,936/-
Say:	Say: Rs.9,26,500/-						

The Rate Quoted by M/s. Yawar Builders, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, the Schedule Rate Rs.2,84,304/- & Non-Schedule Items Rs.6,40,9204., and Grand Total Rs.9,25,224/- 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

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

NIT No. TC/G-55/PBD-I/2013-2014/4457 dated:15-04-2014 Provincial Buildings Division No.I. Karachi

1.	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD - I/2	2013-2014/ 4457 d	ated: 15-04-201	4.
3.	Tender description / Name of work / i	tem:		eputy Secret	tary Flat No.36 at	GOR Bath Isl	and Karachi
4.	Method of Procurement:				elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19837	/		
6.	Total Bid documents Sold:				(03)	 -	
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	cable)			Not applicabl	e .	
9.	No. of Bid technically qualified (if app	olicable):			Not applicabl	e .	-:
10.	Bid (s) Rejected:				NIL		
H.	Financial Bid Opening date				05-05-2014		
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. Hussain Mustafa & Co.	Rs.3,94	,232/- /	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,00	,764/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co:	Rs.4,07	,979/-	3 rd			Highest

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

(ANPESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- S/R to Deputy Secretary Flat No.36 at GOR Bath Island Karachi (Residence of Mr. Hanif Channa).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/734 dated: 07-04-2014

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014

Date of opening: 05-05-2014

As per Sanctioned Estimate	ed Estimate			Rate Onoted by the Riddens/Contraction	one/Contractor		
Description of Items.	Amount	M/S. Hussain Mustafa & Co.		M/S A P Enterprise	ci s/Confliactors		
Cost of Civil Work	Be 2 63 012/	1 111 1 1000		TEN WIN ENGLIPES.		MI/S. Muhammad Amin & Co.	n & Co.
1 20 00 00 1	-/710,00,750	COST OF CIVIL WORK.	Ks.2,63,012/-	Rs.2,63,012/- Cost of Civil Work.	Rs.2,63.012/-	Ц.	Be 2 63 012/
Less: 20.00 % below	Rs.52,602/-	Less: 20.00 % below	Rs.52,602/-	Less: 19.00 % below	Re 40 072/	_	NS.2,03,012/-
Total:	Total: Rs.2,10,410/-	Total		WO100 () 00 () 100 ()	1.5.77,7 (2/-	Less: 18.00 % below	Ks.47,342/-
Cost of WC P. C. Want	00000	i i i i i i i i i i i i i i i i i i i	_	l otal:	1 otal: Ks.2,13,040/-	Total:	Rs 2 15 670/
COST OF W 36C.3F W OFK KS.38,928/-	KS.38,928/-	Cost of WS&SF Work	Rs.38,928/-	Cost of WS&SF Work Re 38 078/	Re 38 028/	Coct of WC 0.CF W.	101060-6-00
At Par	Rs	At Dar	D. G		-/07/10/1931	CUST OF W 300 N WORK KS.38,928/-	KS.38,928/-
E		7 11 121	KS	At Far	Rs	At Par	Rc
l otal:	l otal: Rs.38,928/-	Total:	Rs.38.928/-	Total	Total: De 30 030/		IVO.
Cost of Electric Work	Rc 9 555/-	Cost of Electric Well.		i Otal.	NS.30,720/-	lotal:	Rs.38,928/-
	-1000,000	COST OF EJECUTIC WORK.	KS.9,555/-	Cost of Electric Work,	Rs.9.555/-	Cost of Flactric Work	D. 0.5557
Less: 10.00 % below	Rs.955/-	Less: 10.00 % below	Bc 055/		0.20	Cost of Liceliae Wolf.	-/CCC,7,20
1.7.4.1		W0120 2 2010 1	NS.7337-	Less: 9.00 % below	Ks.859/-	Less: 8.00 % below	Rs 764/-
lotal:	Ks.8,599/-	Total:	Rs.8,599/-	Total:	Re 8 696/-	-	
Total Schedule Item Rs.2,57,937/-	Rs.2,57,937/-	Total Schedule Item	De 2 57 037/	T. 1. 7. 1. 7. 1. 7. 1. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-/0/040001		KS.8, /91/-
Cost of Mon Schodule	12/01/21	The same of the sa	-11CC61C67:CN	1 0tal Schedule Item Rs.2,60,664/-	Ks.2,60,664/-	Total Schedule Item	Rs. 2.63.389/-
	KS.1,50,915/-	Cost of Non-Schedule	Rs.1,36,295/-	Cost of Non-Schedule	Re 1.40.1007	Contract Night Call 1	- Cockect - Co
Items.	_	Items.		Itame	-/001,0+,1.6M	Cost of Non-Schedule	Ks.1,44,590/-
Grand Total.	Do 2 04 0527			itelilis.		Items.	
Stand 10tal. ISS,94,632/-	-/7CQ,74,C.CM	Grand Total:	Rs.3,94,232/-	Grand Total: Re 4 00 764/	Rs 4 00 764/	Cuond Total	2000
Say:	Say: Rs.3,94,800/-				-/10/60061:001	Grand 10tal:	Ks.4,07,979/-
		_		_	_		_

The Rate Quoted by M/s. Hussain Mustafa & Co. Government Contractor, Cost of Civil Work @ 20.00 % below, Cost of WS&SF Work At Par, Cost of Electric Work 10.00% below, the Schedder Rate Rs. 2,57,937/- & Non-Schedule Items Rs. 1,36,295/-, and Grand Total Rs. 3,94,232/- found lowest, hence recommended for favour of necessary approval.

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

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

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