

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4457 dated: 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment and Strengthening of Darul Atfal & Rehabilitation
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,97,700/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.3,97,700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khadim Hussain Panhwar.
- 16) CONTRACT AWARD PRICE Rs. 3,94,906/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Khadim Hussain Panhwar.
- (ii) M/S. A.R Enterprises
- (iii) M/S. Tariq Azad Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.19837, ID No.1575215450
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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COMPLIANT?

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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
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THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Provincial Buildings Division No.1
Karachi

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

Karachi dated: 22-05-14.

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

To,
M/S. Khadim Hussain Panhiwar,
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 I.R.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 Hundred & Six 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. 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.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.

ME OF WORK :- ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY & SANITRY FITTING FOR I.R.R.S.C. BOYS GF).
"SCHEDULE 'B'"

#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
1	PART 'A' NON-SCHEDULE ITEMS. Supplying & fixing white or colored glazed earthen ware European commode set (ACL /IFO make or equivalent) coupled with flush tank of 3.0 gallon capacity & seat cover complete with internal fittings, fixtures, clamps, 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.	01-Nos	6500/-	Each	6500/-
2	P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (ACL make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead 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.	04 Nos	5490/-	Each	21960/-
3	P/F white/colored glazed earthen ware wash basin of 24"x18" size with Pedestal (ACL Make or equivalent) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	01-Nos	6490/-	Each	6490/-
4	P/F white or colored glazed earthen ware Urinal basin 17" height with 01-gallon automatic flush tank of ACL or equivalent make in/c necessary waste pipe, nylon connection, screws etc complete as directed by Engineer Incharge	01 No	4780/-	Each	4780/-
5	P/F glazed earthen ware vanity basin (ACL make IFO/Falcon shape) in/c necessary lead connection C.P. waste, waste pipe in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as per instruction of Engineer Incharge.	01 Nos	3980/-	Each	3980/-
6	S/F looking glass or mirror of Belgium or Italian make of approved quality & make in/c fixing with clips as directed by the Engineer Incharge	30.00-Sft	645/-	PSft	19350/-
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.	04 Nos	1920/-	Each	7680/-
a.	Side pillar cock 1/2" dia	01 No	1840/-	Each	1840/-
b.	Double bib cock 1/2" dia	04 Nos	1645/-	Each.	6580/-
c.	Long Bib cock 1/2" dia	12 Nos	1080/-	Each	12960/-
d.	Tee stop cock / stop cock 1/2" dia	01 No	1845/-	Each.	1845/-
e.	Muslim shower	20-Nos	240/-	Each	4800/-
8	P/F UPVC floor trap jali or top tile size 6"x 6" of approved colored & design as directed by the Engineer Incharge.	02 Nos	3945/-	Each	7890/-
9	bath room accessories set (5 pieces) with towel rod, Mirror, soap tray shelf, tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Royal or reagent make)				

Kamil
NIT ESTIMATE DARUL ATFAL W S & SF IRRSC BOYS GF

	P/F marble top 1" thick (botesina or teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge.	12.00 Sft	448/₹	P/Sft	5376/₹
	Construction of main hole or inspection chamber 2".0x2"-0 & upto 3"-0 inside dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc in/c curing excavation back filling & disposal of surplus earth as directed by the Engineer Incharge.	02 Nos	4490/₹	Each.	8980/₹
a.	Size 2.0x2.0x2.0x3.0	110.00-Rft	230/₹	PRft	25300/₹
12	P/F UPVC soil and vent pipe 3" dia of AGM or Pak Arab make schedule SDR-32.5(C) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	86.00-Rft	295/₹	PRft	25370/₹
13	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR-41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.				
14	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia Plug Tee	05 Nos.	1286/₹	Each.	6430/₹
b.	4" dia Y Tee	02 Nos.	1100/₹	Each.	2200/₹
c.	4" dia plain Tee	02 Nos.	1100/₹	Each.	2200/₹
d.	4" dia Plain Elbow 90/45 degree	10 Nos.	845/₹	Each.	8450/₹
e.	4" x 3" dia boosh	05 No.	645/₹	Each.	3225/₹
f.	4" dia terminal guard	05-Nos	295/₹	Each.	1475/₹
g.	4" dia Jubilee Clips	10 Nos	80/₹	Each.	800/₹
h.	3" dia Plug Tee	03-Nos	945/₹	Each.	2835/₹
i.	3" dia Elbow 45 Degree	10-Nos	685/₹	Each.	6850/₹
j.	3" dia Y Tee	03-Nos	1080/₹	Each.	3240/₹
k.	3" dia floor trap	05-Nos	1190/₹	Each.	5950/₹
l.	4" dia floor trap	05-Nos	1220/₹	Each.	6100/₹
m.	3" dia boosh	03-Nos	620/₹	Each.	1860/₹
n.	3" dia terminal guard	05-Nos	275/₹	Each.	1375/₹
15	P/F R.C.C. pipe 12" dia in/c collar of class 'B' in/c cutting C.C. topping excavating the trench of required dia and depth and new laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.				
a.	12" dia RCC pipe	15.00 Rft	495/₹	PRft	7425/₹
b.	8" dia RCC pipe	16.00 Rft	320/₹	PRft	5120/₹

	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/-	PSft	5880/-
	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.				
a.	1/2" dia pipe	100.00 Rft.	100/-	P/Rft	10,000/-
b.	3/4" dia pipe	60.00 Rft	115/-	P/Rft	6900/-
c.	1-1/2" dia pipe	30.00 Rft	290/-	P/Rft	8700/-
d.	2" dia pipe	20.00 Rft	320/-	P/Rft	6400/-
18	P/F Gate valve of approved quality & make as directed by the Engineer Incharge.				
a.	1/2" dia valve	05 Nos	1070/-	Each	5350/-
b.	3/4" dia valve	05 Nos	1200/-	Each	6000/-
c.	1-1/2" dia valve	05 Nos	2190/-	Each	10950/-
d.	2" dia valve	01 No	2950/-	Each	2950/-
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.	01 No	85000/-	Each.	85000/-
G. Total Rs.					394906/-
Say Rs					

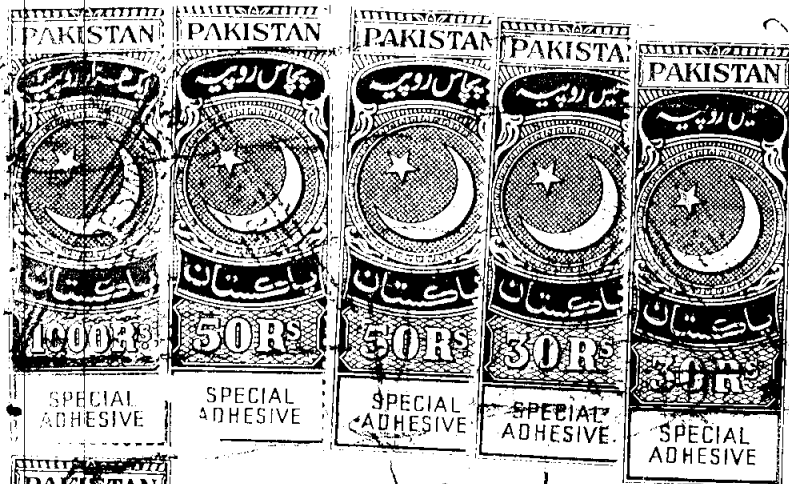
CONDITION.

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.


CONTRACTOR


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


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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. Khadim Hussain 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Tariq Azad Construction Co.
- (ii) M/S. Muhammad Amin & Co.
- (iii) M/S. Shahzaib Associates.
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(If yes, give date and SPPRA Identification No.)

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No	

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

Print

Save

Reset



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/ 4897.

Karachi dated: 22-05-11.

To,

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 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 Electric Work Schedule Rate **Rs. NIL** & Non-Schedule Items (Part-A to Part-B) **Rs.9,93,072/-**. and Grand Total **Rs.9,93,072/-** (Rupees= **Nine Lac Ninety Three Thousand & Seventy 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.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. 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 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:

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,
Karachi.

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).)

"SCHEDULE 'B'"

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
IT 'A' NON-SCHEDULE ITEMS.				
white/colored glazed earthen ware squatting/Indian type pan of not less than 23" (ACL make or equivalent) with level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc having requisite number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of Engineer Incharge.	12 Nos	5500/-	Each	66000/-
white/colored glazed earthen ware wash basin of 24"x18" with Pedestal (ACL Make or equivalent) in/c necessary connection, C.P. waste, waste pipe, stop cock, side pillar (of C.P. or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	12-Nos	6500/-	Each	78000/-
sanitary fitting chrome plated heavy gauge of approved quality (Sonex make or Master) fitted with completed accessories as directed by the Engineer Incharge.				
in type pillar cock 1/2" dia	12 Nos	1800/-	Each	21600/-
stop cock / stop cock / Bib cock 1/2" dia	20 Nos	1100/-	Each	22000/-
Water Mixture	12 Nos	2700/-	Each	32400/-
shower with rod	12 Nos	1100/-	Each	13200/-
UPVC floor trap jali or top tile size 6"x6" of approved standard & design as directed by the Engineer Incharge.	36-Nos	240/-	Each	8640/-
Bed room accessories set (5 pieces) with towel rod, Mirror, soap tray shelf, tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Royal or reagent grade)	12 Nos	2500/-	Each	30000/-
stainless steel sink 36"x18" size of approved quality & grade fitted in existing marble top and necessary repairing etc complete as directed by the Engineer Incharge.	12 Nos	3500/-	Each	42000/-
Construction of main hole or inspection chamber 2'0"x2'0" & 3'0"x3'0" inside dimension for required dia of circular sewer pipe walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick concrete flooring etc in/c curing excavation back filling & disposal of surplus earth as directed by the Engineer Incharge.				
2.0x2.0x2.0x3.0	04 Nos	4400/-	Each	17600/-
UPVC soil and vent pipe 3" dia of AGM or Pak Arab make schedule SDR-32.5(C) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee screws upto height of in vertical or horizontal position using ladder or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes cost of labour, material, and cartage, as directed by Engineer Incharge.	324.00-Rft	232/-	PRft	75168/-
UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR-41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee	108.00-Rft	298/-	PRft	32184/-

upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes cost of labour, material, and cartage, as directed by the Engineer Incharge.				
UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (M or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and working at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
1/2" dia Plug Tee	06 Nos.	1280/-	Each.	7680/-
1/2" dia Y Tee	06 Nos.	1100/-	Each.	6600/-
1/2" dia plain Tee	06 Nos.	1100/-	Each.	6600/-
1/2" dia Plain Elbow 90/45 degree	24 Nos.	850/-	Each.	20400/-
3" dia boosh	06 Nos.	650/-	Each.	3900/-
1/2" dia terminal guard	04-Nos	300/-	Each.	1200/-
1/2" dia Jubilee Clips	16 Nos	84/-	Each.	1344/-
1/2" dia Plug Tee	06-Nos	960/-	Each.	5760/-
1/2" dia Elbow 45 Degree	24-Nos	680/-	Each.	16320/-
1/2" dia Y Tee	06-Nos	1080/-	Each.	6480/-
1/2" dia floor trap	24-Nos	1190/-	Each.	28560/-
1/2" dia floor trap	12-Nos	1220/-	Each.	14640/-
1/2" dia boosh	06-Nos	630/-	Each.	3780/-
1/2" dia terminal guard	04-Nos	280/-	Each.	1120/-
R.C.C. pipe in/c collar of class 'B' in/c cutting C.C. topping and paving the trench of required dia and depth and new laying of concrete in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.				
1/2" dia RCC pipe	48.00-Rft	320/-	PRft	15360/-
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 concrete for lifting poured with C.C. 1:2:4 in/c curing, finishing complete.	16.00-Sft	494/-	PSft	7904/-
GI pipe of IIL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the painting, fixing and wrapping bitumen tape all around and sealing required No. of holes in wall, floor or plinth for pipe penetration and making good in CC 1:2:4 as directed by the Engineer Incharge.				
1/2" dia pipe	432.00 Rft.	103/-	P/Rft	44496/-
1/2" dia pipe	216.00 Rft	119/-	P/Rft	25704/-
1/2" dia pipe	60.00 Rft	295/-	P/Rft	17700/-
1/2" dia pipe	40.00 Rft	320/-	P/Rft	12800/-
Gate valve of approved quality & make as directed by the Engineer Incharge.				
1/2" dia valve	24 Nos	1075/-	Each	25800/-
1/2" dia valve	12 Nos	1210/-	Each	14520/-
1/2" dia valve	02 Nos	2100/-	Each	4200/-
1/2" dia valve	02 Nos	2900/-	Each	5800/-
Providing and fixing New Fibre Glass tank 1000 gallons having 1/2" thickness upto 8mm of approved quality & design and 1/2" thickness as specified in/c. cost of nuts & Bolts and fixing	01 No	85000/-	Each	85000/-

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 to roof of first floor as directed by the Engineer incharge.				
			(B) Total " Rs.	822460/2
RT 'B' (GAS WORKS).				
Providing GI pipe with fittings IIL (M) for Gas in/c cutting, fitting threading also in/c excavation the trench upto 2'-0 depth or of breaking through walls or slab making good with 1:2:4 finishing with cement plaster etc. The cost also in/c capping plastic or bitumen capping on pipe buried in trenches testing with a pressure head of 200'-0 etc complete in all respect as per requirement of Sui Southern Gas Corporation.				
1/2" dia	120.00 Rft.	100/2	P/Rft.	12000/2
3/4" dia	144.00 Rft.	118/2	P/Rft.	16992/2
1" dia	144.00 Rft.	240/2	P/Rft.	34560/2
Gas lamp of approved quality and make as directed by the Engineer Incharge.	12 Nos	645/2	Each	7740/2
double burner gas stove of stainless steel with all fitting & fixtures make as directed by the Engineer Incharge.	12 Nos	3200/2	Each	38400/2
Supplying & Installation manifold brass union cock of standard pattern & make suitable for Gas line also in/c the cost of testing complete in all respects.	12 Nos	820/2	Each	9840/2
Lock with pattern plug type meter lock complete with accessories of approved quality. / make complete in all respect directed by Engineer Incharge. 1-1/2" dia	02 Nos	4400/2	Each	8800/2
Lock with pattern plug type meter lock complete with accessories of approved quality. / make complete in all respect directed by Engineer Incharge. 1/2" dia	12 Nos	1250/2	Each	15000/2
flexible gas pipe imported quality in/c fixture & 1/2" gas pipe nozzle etc complete.	48.00 Rft.	30/2	P/Rft.	1440/2
gas valve of stainless steel of approved make & quality as directed by the Engineer Incharge.				
1/4" dia	12 Nos	1420/2	Each	17040/2
1/2" dia	02 Nos	1700/2	Each	3400/2
3/4" dia	02 Nos	2700/2	Each	5400/2
			(B) Total " Rs.	170612/2
			(A) Total " Rs.	822460/2
			G. Total (A + B) Total " Rs.	993072/2
			Say Rs	993072/2

CONDITION.

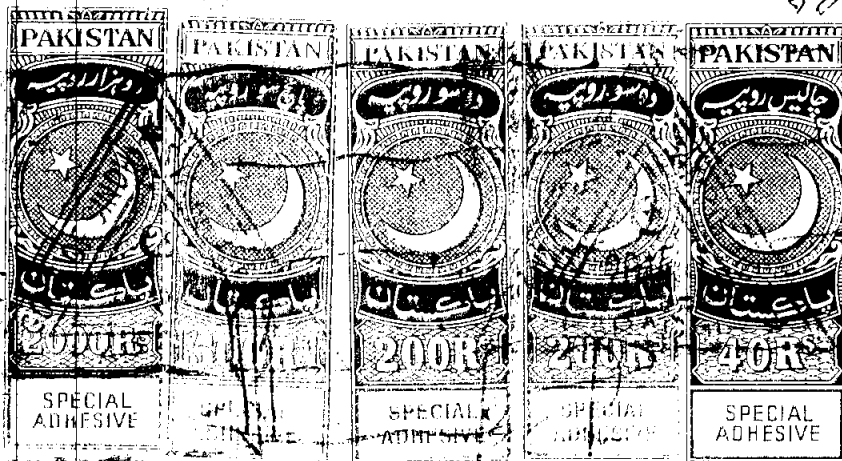
- Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part V in force: 2012 as approved by the standing rate committee.
- No cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.
- Arbitrative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

CONTRACTOR



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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.



907

FORM OF CONTRACT AGREEMENT

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. Tariq Azad Construction Co (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 & 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No 1C/G-55/2013-14/4457 dated 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment and Strengthening of Darul Aftal & Rehabilitation
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,30,400/-
- 8) ENGINEER'S ESTIMATE Rs 7,30,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014 @ 12:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.7,28,235/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Construction Co.
(ii) M/S. Muhammad Amin & Co
(iii) M/S. A R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	Sr. No. 15837 ID No. 1575216490
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Emergency	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

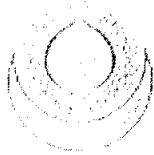
Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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



**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

To,

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 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 & SANTARY FITTINGS FOR INSTITUTE OF IRRSC GRILS (GF+FF).

" SCHEDULE 'B'

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART 'A' NON-SCHEDULE ITEMS.					
1	Supplying & fixing white or colored glazed earthen ware European commode set (ACL /IFO make or equivalent) coupled with flush tank of 3.0 gallon capacity & seat cover complete with internal fittings, fixtures, clamps, 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.	02-Nos	6490/2	Each	12980/2
2	P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (ACL make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead 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.	08 Nos	5490/2	Each	43920/2
3	P/F white/colored glazed earthen ware wash basin of 24"x18" size with Pedestal (ACL Make or equivalent.) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P or powder coated, in/c making requisite number of holes in wall. plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	02-Nos	6490/2	Each	12980/2
4	P/F white or colored glazed earthen ware Urinal basin 17" height with 01-gallon automatic flush tank of ACL or equivalent make in/c necessary waste pipe, nylon connection, screws etc complete as directed by Engineer Incharge	02-Nos	4790/2	Each	9580/2
5	P/F glazed earthen ware vanity basin (ACL make IFO/Falcon shape) in/c necessary lead connection C.P. waste, waste pipe in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as per instruction of Engineer Incharge.	06-Nos	3990/2	Each	23940/2
6	S/F looking glass or mirror of Belgium or Italian make of approved quality & make in/c fixing with clips as directed by the Engineer Incharge (Double Laminated).	60.00-Sft	649/2	PSft	38940/2
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.				
a.	Side pillar cock 1/2" dia	06 Nos	1924/2	Each	11544/2
b.	Swan type pillar cock 1/2" dia	02 Nos	1890/2	Each	3780/2
c.	Double bib cock 1/2" dia	02 Nos	1848/2	Each	3696/2
d.	Long bib cock 1/2" dia	08 Nos	1648/2	Each	13184/2
e.	Tee stop cock / stop cock 1/2" dia	26 Nos	1096/2	Each	28496/2
f.	Muslim shower	02 Nos	1848/2	Each	3696/2
8.	P/F UPVC floor trap jali or top tile size 6"x 6" of approved colored & design as directed by the Engineer Incharge.	32-Nos	244/2	Each.	7808/2

DARUL ATFAL WS & SF IRRSC GRILS

	Bath room accessories set (5 pieces) with towel rod, soap tray shelf, tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Royal or reagent make)	02 Nos	3448 $\frac{1}{2}$	Each.	7896 $\frac{1}{2}$
0	P/F marble top 1" thick (botesina or teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge.	40.00-Sft	449 $\frac{1}{2}$	Each	17960 $\frac{1}{2}$
11	Construction of main hole or inspection chamber 27.0x27'-0 & upto 3'-0 inside dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc in/c curing excavation back filling & disposal of surplus earth as directed by the Engineer Incharge.			PSft	
a.	Size 2.0x2.0x2.0x3.0	04 Nos	4490 $\frac{1}{2}$	Each	17960 $\frac{1}{2}$
12	P/F UPVC soil and vent pipe 3" dia of AGM or Pak Arab make schedule SDR-32.5(C) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	190.00-Rft	231 $\frac{1}{2}$		43890 $\frac{1}{2}$
13	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	370.00-Rft	297 $\frac{1}{2}$	Each.	109890 $\frac{1}{2}$
14	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge			Each.	
a.	4" dia Plug Tee	10 Nos.	1285 $\frac{1}{2}$	Each.	12850 $\frac{1}{2}$
b.	4" dia Y Tee	04 Nos.	1100 $\frac{1}{2}$	Each.	4400 $\frac{1}{2}$
c.	4" dia plain Tee	04 Nos.	1100 $\frac{1}{2}$	"	4400 $\frac{1}{2}$
d.	4" dia Plain Elbow 90/45 degree	06 Nos.	248 $\frac{1}{2}$	Each	5088 $\frac{1}{2}$
e.	4" x 3" dia boosh	06 Nos.	648 $\frac{1}{2}$	Each.	3888 $\frac{1}{2}$
f.	4" dia terminal guard	09-Nos	299 $\frac{1}{2}$	Each.	2691 $\frac{1}{2}$
g.	4" dia Jubilee Clips	24 No	84 $\frac{1}{2}$	Each.	2016 $\frac{1}{2}$
h.	3" dia Plug Tee	08-Nos	968 $\frac{1}{2}$	Each.	7584 $\frac{1}{2}$
i.	3" dia Elbow 45 Degree	06-Nos	688 $\frac{1}{2}$	Each.	4128 $\frac{1}{2}$
j.	3" dia Y Tee	04-Nos	1088 $\frac{1}{2}$	Each.	4352 $\frac{1}{2}$
k.	3" dia floor trap	03-Nos	1194 $\frac{1}{2}$	Each.	3582 $\frac{1}{2}$
l.	4" dia floor trap	18-Nos	1720 $\frac{1}{2}$	Each.	30960 $\frac{1}{2}$
m.	3" dia boosh	10-Nos	630 $\frac{1}{2}$	Each.	6300 $\frac{1}{2}$
n.	3" dia terminal guard	04-Nos	278 $\frac{1}{2}$	Each.	1112 $\frac{1}{2}$

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	R.C.C. pipe 12" dia in/c collar of class 'B' in/c cutting C.C. topping excavating the trench of required dia and depth and new laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.			Each.	
a.	12" dia RCC pipe	35.00-Rft	499%	Each.	17465%
b.	8" dia RCC pipe	27.00-Rft	324%	Each.	8748%
16	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.	28.00-Sft	494%		13832%
17	P/F GI pipe of ILL (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.				
a.	1/2" dia pipe	167.00 Rft.	102%	PRft	17034%
b.	3/4" dia pipe	234.00 Rft	118%	PRft	27612%
c.	1-1/2" dia pipe	60.00 Rft	294%	PSft	17640%
d.	2" dia pipe	33.00 Rft	324%		10692%
18	P/F Gate valve of approved quality & make as directed by the Engineer Incharge.			P/Rft	
a.	1/2" dia valve	18 Nos	1074%	P/Rft	19332%
b.	3/4" dia valve	06 Nos	1205%	P/Rft	7230%
c.	1-1/2" dia valve	02 No	2190%	P/Rft	4380%
d.	2" dia valve	01 No	2945%		2945%
19	Providing and fixing New Fiber 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.	01 No	84990%	Each	84990%
G. Total Rs.					728235%
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.

CONTRACTOR

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

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FORM OF CONTRACT AGREEMENT

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. Tariq Azad Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children Through Civil Society 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);
 - (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 / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No I, Karachi.
- 4) TENDER NUMBER N I T No TC/G-55/2013-14/4457 dated: 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Flat C-112 at Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,86,000/-
- 8) ENGINEER'S ESTIMATE Rs 7,86,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014 @ 2:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.7,80,552/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDS)
- (i) M/S. A.R Enterprises.
- (ii) M/S. Saadi, Muhammad Shoaib
- (iii) M/S. Manzoorad Anam & Co

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.19837, ID No.1575215450
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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



**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. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

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

S NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	P/F deodar almirah 9"x12" depth i/c boxing with back shelves shuffers brass fittings complete. (S.I.23/61)	140.00	1778/50	1/ Sft	248990
	TOTAL				248990
	LESS 20 %BELOW				49798/5
	A				199192/5
	PART B ELECTRIC ITEMS				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm 3/4" PVC conduit on surface as required.(S.I.123/15)	10-Pts	797/-	Each P. Point	7970
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm 3/4" PVC conduit on surface as required.(S.I.125/15)	6-Pts	669/-	Each P. Point	4014
3	P/F bacolite ceiling rose with two terminals.(S.I.228/33)	6-Nos	72/-	Each P. No	432
4	P/F brass button holder (S.I.232/33)	6-Nos	70/-	Each P. No	420
5	P/L (Main or Sub-Main)PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface.(S.I.3/1)	20-Meter	171/-	Rft P. No	3420
	TOTAL				16256
	LESS 10 %BELOW				1626/5
	B				14630/5
	Part C NSI				
1	Providing and fixing English commode Imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete (Porta make)	2-Nos	24995/5	Each	49990/5
2	P/F wash basin Vanity & necessary fittings making holes & repairing with cement mortor approved quality etc complete in all respect (Imported Porta)	2-Nos	8490/5	Each	16980/5
3	S/F Mirror Imported make as approved quality etc complete.	2-Nos	1990/5	Each	3980/5
4	S/F Bath shower set i/c shower, rod, mixture, stop cock, double bib cock, muslim shower & wash basin mixture approved imported quality i/c necessary fittings, making required No of holes & repairing with cement mortor etc complete. (Sonex make)	3-Nos	30990/5	Each	92970/5
5	P/F Shower cabin with tempered glass, automatic panel locking arrangement, slidding door, shower tray i/c required drain etc complete. (Imported Porta mak	3-Nos	44995/5	Each	134985/5
6	S/F bath Accessories set Imported seven pieces i/c kit bolts i/c all necessary fittings etc complete. (Schex	2-Nos	10,000/5	Each	20,000/5
7	P/f floor trap 6"x6" size Double sheeted as approved colour, make & design matching with Existing Tiles & Fixing with fine finishing and proper slope etc complete.	6-Nos	448/5	Each	2670/5
8	Providing and fixing C PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	70/5	Rft	2800/5
9	Providing and fixing C PVC pipe 3/4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	85/5	Rft	3400/5
10	Providing and fixing C PVC pipe 1 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	45-Rft	155/5	Rft	6975/5
11	P/F Handle Valve approved quality & design etc complete.				
A	1/2 dia	2-Nos	345/5	Each	690/5
B	3/4 dia	2-Nos	485/5	Each	970/5
C	1" dia	2-Nos	745/5	Each	1490/5

MR

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 engineer incharge etc complete.	50-Rft	200/s	Rft	10,000/s
13	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 as directed by the engineer incharge etc complete	40-Rft	155/s	Rft	6200/s
14	P/F UPVC Fitting 4" dia				
A	Plug Tee	2-Nos	745/s	Each	1490/s
B	Y-Tee	2-Nos	745/s	Each	1490/s
C	Plain Bend	3-nos	710/s	Each	2130/s
D	Cowel	2-Nos	290/s	Each	580/s
E	P-Trape 4"	2-Nos	345/s	Each	690/s
15	P/F UPVC Fitting 3" dia				
A	Plug Tee	2-Nos	745/s	Each	1490/s
B	Y-Tee	2-Nos	740/s	Each	1480/s
C	Plain bend	2-nos	590/s	Each	1180/s
D	Cowel	2-Nos	200/s	Each	400/s
16	P/F glazed tiles 18"X12"X3/8" or 30x10 3/8 thick jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1.3 i/c washing filling of joints with matching colour groute complete in all respect (Imported Spanish/Italian Tiles)	395.00	205/s	Sft	8180/s
17	P/f false ceiling of gypsum board in panels of required design & size i/c frame work of aluminum T section hanged with nails, wire to ceiling etc complete as per directed by the Engineer Incharge. Rtes also i/c all cost of material/ labour etc complete.	210.00	145/s	Sft	30450/s
18	S/F fancy type spot light for false ceiling approved quality etc complete	12-Nos	1590/s	Each	19080/s
19	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. incharge etc complete.	20-Nos	140/s	Each	2800/s
20	P/F marble top approved Indian green colour/Jet black or equelet with solution, cutting for sink bowl & making gola etc complete (Imported make)	24.00	945/s	Sft	22680/s
21	Preparing surface & Painting with matt finish (Lead free) Spot less i/c scrapping & preparing the surface with Rag Mall & oiling, chiseling & filling the cracks with plaster of Paris, chalk, matt paint, ICI surface make putty & Painting 2-coats of (Lead free) matt paint ICI make etc complete as per directed by Engineer Incharge)	516.00 513.00	20/s	Rft	10260/s
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/s	Sft	5250/s
23	Supplying & Fixing Stainless Steel Water heater (Geyser 30-gallons) capacity best quality i/c cartage etc complete.	1-No	30,000/s	Each	30,000/s
G TOTAL					366730/=

MS

Say Rs. = 7,80,552/-


TERMS AND CONDITON

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

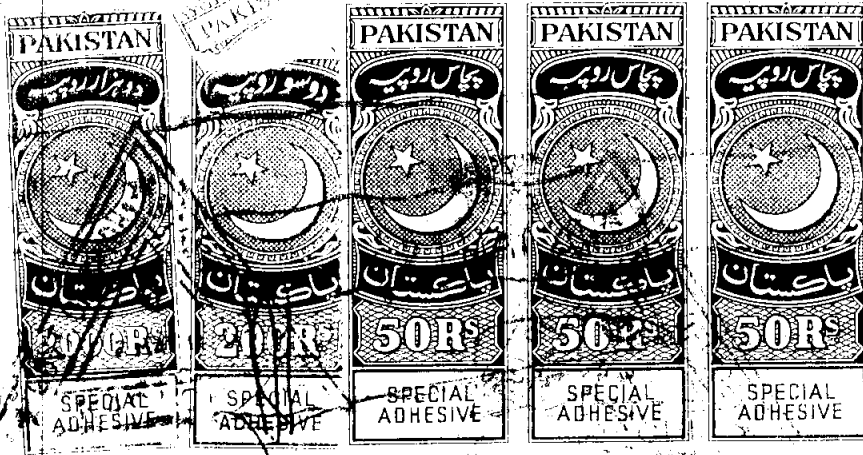

CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Sub Division-I
Karachi.

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FORM OF CONTRACT AGREEMENT

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

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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION - DEPTT. Works and Services Department
- 2) PROVINCIAL - LOCAL GOVT. OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi
- 4) TENDER NUMBER NIT No.TC/G-55/2013-14/4457 dated: 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT R/ R of Secretary Bungalow No. 6 Town Houses GOR III Kyo
- 6) FORUM THAT APPROVED THE SCHEDULE Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 7,89,600/-
- 8) ENGINEER'S ESTIMATE Rs 7,89,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014 @ (2:00 P.M)
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Saadi Muhammad Shoaib
- 16) CONTRACT AWARD PRICE Rs 7,88,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDD.)
- (i) M/S Saadi Muhammad Shoaib
- (ii) M/S A.R Enterprises.
- (iii) M/S Muhammad Amin & Co
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	Sr No 19837, ID No 1575215450
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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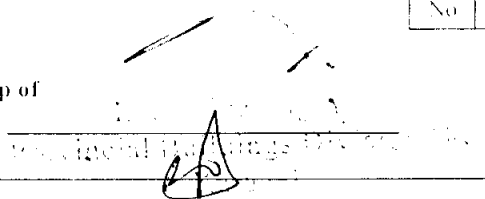
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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



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/ 4880

Karachi dated: 21-05-14

To,

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

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

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


10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause form the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.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,
Karachi.

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 encaustic tiles (s.i.No.55/13).	935.55 Sft.	786/50	% Sft.	3758/-
Rupees seven hundred eighty six and fifty paise.					
2.	Cement concrete plain in/c placing compacting, finishing and curing, complete in/c screening and washing at stone aggregate without shuttering.(h) ratio 1:3:6.(s.i.No.5-11/16)	65.59 Cft.	12595/-	% Cft.	8261/-
Rupees twelve thousand five hundred ninety five only.					
3.	Removing of mud plaster wall.(s.i.No.52/13).	86.16 Sft.	60/50	% Sft.	52/-
Rupees sixty and fifty paise.					
4.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete.(S.I.NO.24/19)	7.13 Cft.	15771/01	% Cft.	1125/-
Rupees fifteen thousand seven hundred seventy one and one paise.					
5.	Cement plaster(1:6) upto 12ft (b) ½" thick. (s.i.13-B/p-52)	120.12 Sft.	2206/60	% Sft.	2651/-
Rupees two thousand two hundred six and sixty paise.					
6.	Cement plaster 1:6 upto 12" height.(s.i.No.13-a/52).	120.12 Sft.	2122/72	% Sft.	2550/-
Rupees two thousand one hundred twenty two and seventy two paise.					
7.	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. Galvanized wire gauze	33.75 Sft.	562/98	P.Sft.	19000/-

M. J.

1-1/4 mesh per square inch iron fittings complete.(b) 1-1/2" thick deodar wood framing in/c wire gauze with ordinary hinges.(s.i.No.14-b/59).

Rupees five hundred sixty two and ninety eight paisa.

8.	Glazing with panes (24 oz. to 26 oz.) using putty and deodar wooden Ist-class fillets.(s.i.No.46/64).	35.97 Sft.	163/90	P. Sft.	5895/-
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Rupees one hundred sixty three and ninety paisa.

9.	Providing and fixing GI frames chowkhats of size 7"x2" or 1 1/2" or 3" for door using 20 gauge GI Sheet including welded hinges and fixing at site with necessary hold fasts,filling with cement sand slurry or mtrto L.G. and repairing the jambs.The cost also including all carriage,tools and plants used in making and fixing(S.I.NO.28/93).	17.00 Rft.	228/90	P. Rft.	3891/-
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Rupees two hundred twenty eight and ninety paisa.

10.	Providing and fixing in position doors windows and ventilators of first class deodar wood frames and 1/2" thick commercial ply veneer shutters of first class deodar skeleton hollow) and commercial ply wood 3 ply on both sides.(s.i.No.9/58(-) 25-b/61). (rate 1227/36(-) 370/83=856/53.	21.00 Sft.	856/53	P. Sft.	17987/-
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Rupees eight hundred fifty six and fifty three paisa.

11.	Providing & fixing Aluminum sheet on doors pasted with glue as per requirement.(s.i.No.61/66)	22.50 Sft.	63/77	P.Sft.	1435/-
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Rupees sixty three and seventy seven paisa.

				Total	70205/-
				20.00% Below	14041/-
Part-B.					56164/2
ST bath room accessories set	3-Nos.	10322/40	Each		30967/20

Handwritten signature

(7 pieces) in-c towel rod, brush holder, soap tray shell of approved design in/c cost of screws, nuts etc, complete (master brand) (s.i. 23/P-19)

CHECKED

Rupees ten thousand three hundred twenty two and forty paise.

Total B

30967/-

Part:-C. NON SCHEDULE ITEM:

@ Par

30967/-

1.	P/F Bath room tiles upto (18" x 12" x 15" Master / Shabbir or equivalent quality laid over (1:2) cement mortar 1/2" thick in/c filling joints with white cement or tiles joint as laying in desired shape in/c finishing cutting proper profile or floor & dado as directed by the Eng: Incharge. Rates in/c all cost of material labour & cartage.	935.55 Sft.	295/60	P.Sft.	276549/-
2/a	P/F cpvc pipe pak Arab or equivalent make sch. 80 (E) water supply line for colde & hot in/c cutting, jointing with AGM solution etc, complete. 1/2" dia cpvc pipe.	200.00 Rft.	93/-	P.Rft.	18600/-
2/b	3/4" dia pipe, etc, complete.	20.00 Rft.	123/-	P. Rft.	2460/-
3/a	P/F upvc pipe pak Arab / AGM equivalent quality pipe in/c cutting jointing with AGM solution in/c making lance in walls plainth or floor pipe as required & making good with c.e. 1:3:6 as directed by the Eng: Incharge.(a) 4" dia upvc pipe.	72.50 Rft.	264/-	P. Rft.	19140/-
3/b	-do- 3" dia upvc pipe.(L.Q.R)	97.50 Rft.	240/-	P.Rft.	23400/-
4/a	P/F upvc sanitary fitting make pak Arab or equivalent quality with AGM solution as directed by the Eng: Incharge. 3" dia floor trap.	15-Nos.	810/-	Each.	12150/-
b	3" dia tee	5-Nos.	780/-	Each.	3900/-
c	3" dia Bend.	10-Nos.	700/-	Each:	7000/-
d	3" dia plug tee.	5-Nos.	790/-	Each.	3900/-

mish

e.	3" dia cowel.	3-Nos.	410/-	Each.	1230/-
f.	4" dia Bend.	5-Nos.	760/-	Each.	3800/-
g.	4" dia plug tee.	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/-
5.	P/F Handle valve 1/2" dia for hot & cold water lie jointing AGM solution etc. complete.	10-Nos.	470/-	Each.	4700/-
6.	P/F ep coated tee 1/2" dia as directed by the Eng: Incharge.	15-Nos.	1530/-	Each.	22950/-
7.	P/F ep double bib cock 1/2" dia etc. complete.	5-Nos.	2500/-	Each.	12500/-
8.	P/F Muslim shower ep or coated as directed by the Eng: Incharge.	5-Nos.	1400/-	Each.	7000/-
9.	P/F European commode couple set (make porta) usa or equivalent quality earthen ware with flush tank seat cover approved design shape in/c making holes in walls plinth floor and making good in c.c. 1:2:4. in/c carriage from shower room to site as directed by the Eng: Incharge.	5-Nos.	19950/-	Each.	99750/-
10.	P/F white or approved colour earthen 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.	9720/-	Each.	48600/-
11.	P/F ep or coated basin mixer (master make) or equivalent quality shape & design as directed by the Eng:	5-Nos.	8500/-	Each.	42500/-

m.s.

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

TERMS AND CONDITIONS

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the Schedule of rates General items 2004, inforce from 12.07.2012 as approved by gthe SRC, sindh Karachi
3. Water shall be aranged by the contractor at of work without extra payment
4. No cartage will be paid the contracgtor on any item of works
5. Thru work will be carrid out as per P.W.D. Specification.

Contractor.

Assistant Engineer.
Provincial Buildings Sub Division-IX.
Karachi.

298



2370

OFFICE SUPERINTENDENT
Stamp Office, City Cantt
Karachi

FORM OF CONTRACT AGREEMENT

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. Saadi Muhammad Shoaib. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair / Renovation of 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL - LOCAL GOVT. OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No 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 Bungalow No.11 at GOR Batn Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 9 26 500/-
- 8) ENGINEER'S ESTIMATE Rs 9 26 500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Yawar Builders
- 16) CONTRACT AWARD PRICE Rs 9 25 224/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S Yawar Builders
(ii) M/S. A.R Enterprises.
(iii) M/S. Tariq Azad Construction Co.

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

- | | | |
|----|---|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | X |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr No.19837 ID No 1575215450
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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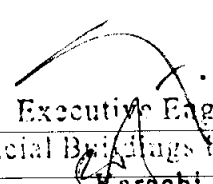
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.I
Karachi.

FOR OFFICE USE ONLY

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



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

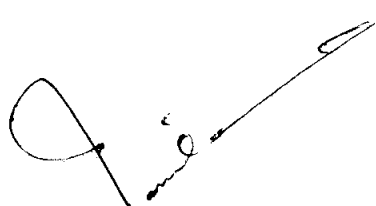
are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I. Karachi the time for completion of this work **2 Months**, which may be start within seven days after issuance of work order. Undertaking in writing on BOND PAPER will have also be given by you to this office to the 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. 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. Payment will be made subject to availability of funds with this office.

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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)

ESTIMATE TS NO.

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4 " thick commercial ply veneer shutter of 1 st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord and one mortice lock and hooks(S.I.51/64)	147.00 Sft	1245/96	P.Sf.	183156
2	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fittings such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x7' complete as per approved design. (S.I.NO.24/68)	70.00 Sft	2364/63	Sft	165524
3	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	4-Nos	1786/13	Each	7145
	TOTAL				355825
	LESS 20.10% BELOW				71521/-
	A				284304/-
	PART B N.S.I				
1	Providing and fixing English commode Imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete (Porta make)	4-Nos	24100/-	Each	96400/-
2	P/F wash basin approved quality etc complete in all respect.(Imported Porta make)	4-Nos	18000/-	Each	72000/-
3	P/F wash basin mixture approved quality etc complete in all respect.(Imported Porta)	4-Nos	12200/-	Each	48800/-
4	S/F muslim shower with double bib cock etc complete.(Master)	4-Nos	4880/-	Each	19520/-
5	S/F Mirror as approved quality etc complete.(Master)	4-Nos	1700/-	Each	6800/-
6	S/F T - stop cock of superior quality with 1/2" dia (Master make)	4-Nos	1900/-	Each	7600/-
7	S/F Bath shower set i/c kit bolts i/c all necessary fittings etc complete.(Master)	4-Nos	19000/-	Each	76000/-
8	S/F bath Accessories set i/c kit bolts i/c all necessary fittings etc complete.(Master)	4-nods	12000/-	Each	48000/-
9	P/f floor trap jali 6"x6" size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete.	4-Nos	300/-	Each	1200/-
10	P/F handle lock imported with all necessary nuts, screws, etc complete.	6-Nos	4500/-	Each	27000/-
11	P/L Imported laminated wooden floor 3/8" to 1/2" thick over floor with solution, the rate cost of material labour & cartage etc complete.(Local Wood)	432.00	550/-	Sft	237600/-
	TOTAL B				640920/-
	G TOTAL				925224/-

TERMS AND CONDTION

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

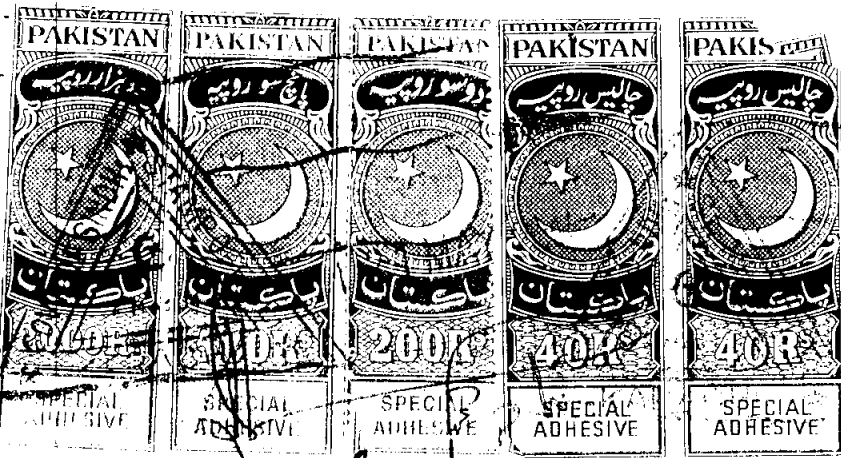

CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION:
KARACHI.


Provincial Engineer, Provincial No. 1
Karachi

248



INDEPENDENT 21-5-14
FORM OF CONTRACT AGREEMENT

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. 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION - DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1 Karachi
- 4) TENDER NUMBER N.F. No. TG/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 Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 3,94,800/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 3,94,800/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 No's
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Hussain Mustafa & Co
- 16) CONTRACT AWARD PRICE Rs 3,94,232/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Hussain Mustafa & Co.
(ii) M/S. AR Enterprises.
(iii) M/S. Muhammad Amin & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr No 19837 ID No 1575215450
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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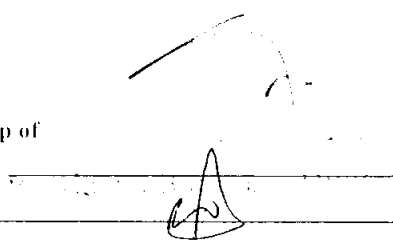
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

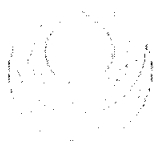
Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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.

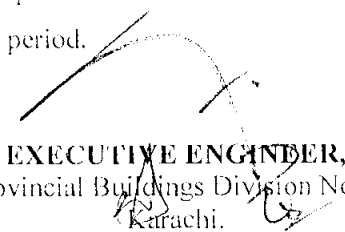
SUBJECT: S/R TO DEPUTY SECRETARY FLAT NO.36 AT GOR BATH ISLAND KARACHI
(RESIDENCE OF MR. HANIF CHANNA).

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 ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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


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

Schedule B

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

QTY	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrops iron lower bolts handles cleats with cords etc complete. (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13)	73.50	875/13	Sft	64322
2	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	21.93	562/98	P.Sft	12346
3	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to with locking arrangement (S.I.No.24/p-92)	28.00	726/72	Sft	20348
4	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such 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)	51.00 Sft	2364/63	Sft	120596
5	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/68)	37.12	193/53	P.Sft	7186
6	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	37.12	296/05	P.Sft	10989
7	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/78) C/L/C	23.62	63/77	P.Sft	1506
8	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60/66)	336.00	49/97	Sft	16790
9	Providing and fixing approved quality mort ice lock (S.I.NO 21/60)	5-Nos	1786/13	Each	8931
	Total				263012
	Less 20% below A				52602/-
	Part B W/S & S/F				210410/-
1	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 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable 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	6237
2	P/F European type white glazed earthen ware wash down wc pan complete 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 3/4" 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	5339/40	Each	5339
3	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-No	2882/-	Each	2882
4	S/F sink mixture cock of superior quality with cp head etc (S>1.17/19)	1-Nos	2745/60	Each	2746
5	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 (b)superior patten(S.I.NO 3-b-4-b/7	1-Nos	2047/76	Each	2048

	Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray , shelf of approved design l/c cost of screws, nuts etc complete (master brand)(25/18) 22/19	2-No	8122/-	Each	16244
7	S/F muslim Shower with double bib cock etc complete	1-Nos	3432/-	Each	3432
	Total B			AT PAR	38928
	Part C Electric Items				
1	P/F brass ceiling fan 56" good quality (2.35/37)	3-Nos	3185/-	Each	9555
	Total				9555
	Less 10% below				8599/-
	Part D NSI				
1	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	109.49 Sft	950/-	P.Sft	104015/-
2	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	46.00 Sft 44.00	195/-	P.Sft	8580/-
3	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	3900/-	Each	3900/-
4	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make l/c cartage etc complete.	1-No	19200/-	Each	19200/-
5	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	4-Nos	150/-	Each	600/-
	TOTAL D				136295/-
	G TOTAL				394232/-
	SAY :				399000

TERMS AND CONDITON

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Provincial Buildings Division No.1,
Karachi.



OFFICE SUPERINTENDING
Stamp Office, City Court
Karachi

FORM OF CONTRACT AGREEMENT

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. 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.

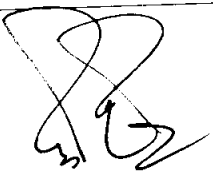
NOW this Agreement witnesseth as follows:

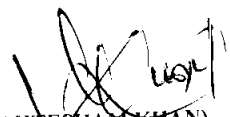
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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


BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4457 dated: 15-04-2014.				
3.	Tender description / Name of work / item:	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).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19837				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	05-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khadim Hussain Panhwar.	Rs.3,94,906/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,49,203/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co	Rs.4,61,110/-	3 rd			Highest


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


(AFTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:-

Establishment and Strengthening of Darul 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.)

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

Tender invited vide 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 Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Khadim Hussain Panhwar.	M/S. A.R Enterprises.	M/S. Tariq Azad Construction Co.
Cost of Civil Work.	Rs. ---	Rs. ---	Rs. ---	Rs. ---
Cost of Electric Work	Rs. ---	Rs. ---	Rs. ---	Rs. ---
Total:	Rs.---	Rs.---	Rs.---	Rs.---
Cost of Non-Schedule Items.	Rs.3,97,710/-	Cost of Non-Schedule Items.	Rs.4,49,230/-	Cost of Non-Schedule Items.
Grand Total:	Rs.3,97,710/-	Grand Total:	Rs.4,49,203/-	Grand Total:
Say:	Rs.3,97,700/-			Rs.4,61,110/-

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 Rs.3,94,906/-, 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,
Karachi.



(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi




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


BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4457 dated: 15-04-2014 .				
3.	Tender description / Name of work / item:	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).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19837				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	05-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.993,072/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.10,07,640/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.10,34,260/-	3 rd			Highest


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Provincial Buildings Division No. I,
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Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

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

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

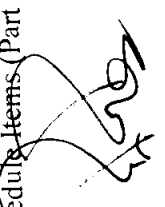
Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4457 Karachi dated: 15-04-2014

Date of Issue: 02-05-2014


Date of opening: 05-05-2014

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Tariq Azad Construction Co.	M/S. Muhammad Amin & Co.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work	Rs. ---
Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items (Part A).	Rs.8,26,387/-	Cost of Non-Schedule Items (Part A).	Rs.8,22,460/-	Cost of Non-Schedule Items (Part A).	Rs.8,54,400/-
Cost of Non-Schedule Items (Part B).	Rs.1,71,532/-	Cost of Non-Schedule Items (Part B).	Rs.1,70,612/-	Cost of Non-Schedule Items (Part B).	Rs.1,79,860/-
Grand Total:	Rs.9,97,919/-	Grand Total:	Rs.9,93,072/-	Grand Total:	Rs.10,34,260/-
Say:	Rs.9,97,900/-				

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-Schedule Items (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.1,
 Karachi.



(AHTESHAM KHAN)
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 Sindh Workers Welfare Board
 Karachi



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


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/4457 dated: 15-04-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4457 dated: 15-04-2014.				
3.	Tender description / Name of work / item:	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).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19837				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	05-05-2014				
12.	Bid Evaluation Report:					
Sr. Na.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.7,28,235/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.7,36,572/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.7,68,270/-	3 rd			Highest


(JAMEEL AHMED KHAN)
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Provincial Buildings Division No. 1,
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(AITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children Through Civil Society 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 Aftal Karachi T(ii)/D.S/ 333 dated: 21.3.2014.


Tender invited vide 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 Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Tariq Azad Construction Co.	M/S. Muhammad Amin & Co.	M/S. A.R Enterprises.
Cost of Civil Work.	Rs. ---	Rs. ---	Rs. ---	Rs. ---
Cost of Electric Work	Rs. ---	Rs. ---	Rs. ---	Rs. ---
Total:	Rs.---	Rs.---	Rs.---	Rs.---
Cost of Non-Schedule Items	Rs.7,30,418/-	Cost of Non-Schedule Items Rs.7,28,235/-	Cost of Non-Schedule Items Rs.7,36,572/-	Cost of Non-Schedule Items Rs.7,68,270/-
Grand Total:	Rs.7,30,418/-	Rs.7,28,235/-	Rs.7,36,572/-	Rs.7,68,270/-
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.


(AFTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4457 dated: 15-04-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Flat C-112 at Clifton Karachi. (Residence of Mr. Sohail Rajput).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Tender Published:	SPPRA Sr. No.19837
6.	Total Bid documents Sold:	(03)
7.	Total Bids Received:	(03)
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable
9.	No. of Bid technically qualified (if applicable):	Not applicable
10.	Bid (s) Rejected:	NIL
11.	Financial Bid Opening date	05-05-2014
12.	Bid Evaluation Report:	

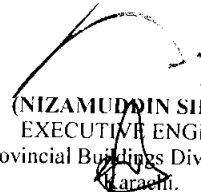
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.7,80,552/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Saadi Muhammad Shoab.	Rs.8,09,695/-	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,
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(ANSHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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

COMPARATIVE STATEMENT

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/ dated:

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. A.R. Enterprises.		M/S. Saadi Muhammad Shoaib.		M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.2,48,990/-	Cost of Civil Work. Rs.2,48,990/-		Cost of Civil Work. 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:	Rs.1,99,192/-	Total: Rs.1,99,192/-		Total: Rs.2,01,682/-		Total: Rs.2,04,172/-	
Cost of Electric Work.	Rs.16,256/-	Cost of Electric Work. Rs.16,256/-		Cost of Electric Work. Rs.16,256/-		Cost of Electric Work. Rs.16,256/-	
Less: 10.00 % below	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:	Rs.14,630/-	Total: Rs.14,630/-		Total: Rs.14,793/-		Total: Rs.14,955/-	
Total Schedule Item	Rs.2,13,822/-	Total Schedule Item Rs.2,13,822/-		Total Schedule Item Rs.2,16,475/-		Total Schedule Item Rs.2,19,127/-	
Cost of Non-Schedule Items.	Rs.5,72,220/-	Cost of Non-Schedule Items. Rs.5,66,730/-		Cost of Non-Schedule Items. Rs.5,93,220/-		Cost of Non-Schedule Items. Rs.5,99,160/-	
Grand Total:	Rs.7,86,042/-	Grand Total: Rs.7,80,552/-		Grand Total: Rs.8,09,695/-		Grand Total: Rs.8,18,287/-	
Say:	Rs.7,86,000/-						

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 @ **10.00% below** the Schedule Rate **Rs.2,13,822/-** & Non-Schedule Items **Rs.5,66,730/-**, and Grand Total **Rs.7,80,552/-** found lowest, hence recommended for favour of necessary approval.

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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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


BID EVALUATION REPORT

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:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4457 dated: 15-04-2014 .				
3.	Tender description / Name of work / item:	Repair / Renovation of Secretary Bungalow No. 6, Town Houses GOR, III, Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19837				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	05-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Saadi Muhammad Shoab.	Rs.7,88,500/-	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


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


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Karachi


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

COMPARATIVE STATEMENT

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/ dated:

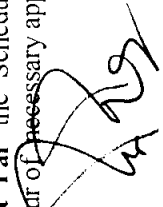
Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4457 Karachi dated: **15-04-2014**


Date of Issue: **02-05-2014**


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

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


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


(ANTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


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

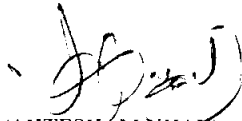
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4457 dated:15-04-2014
Provincial Buildings Division No.1, Karachi

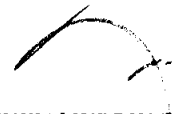
1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4457 dated: 15-04-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.11 at GOR Bath Island Karachi (Residence of Mr. Arif Khan Secretary).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19837				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	05-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Yawar Builders.	Rs.9,25,224/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.10,73,819/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.10,82,936/-	3 rd			Highest



(JAMEEL AHMED KHAN)
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Karachi.



(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.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 Kyc/ dated:


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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Yawar Builders.	M/S. A.R Enterprises.	M/S. Tariq Azad Construction Co.	
Cost of Civil Work.	Rs.3,55,825/-	Rs.3,55,825/-	Rs.3,55,825/-	Cost of Civil Work.	Rs.3,55,825/-
Less: 20.00 % below	Rs.71,165/-	Rs.71,521/-	Less: 19.00 % below	Less: 18.00 % below	Rs.64,049/-
Total:	Rs.2,84,660/-	Total:	Total:	Total:	Rs.2,91,776/-
Cost of Non-Schedule Items.	Rs.6,41,800/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.7,91,160/-
Grand Total:	Rs.9,26,460/-	Grand Total:	Grand Total:	Grand Total:	Rs.10,82,936/-
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.6,40,920/-**, 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.I,
 Karachi.



(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi



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


BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4457 dated: 15-04-2014.				
3.	Tender description / Name of work / item:	S/R to Deputy Secretary Flat No.36 at GOR Bath Island Karachi (Residence of Mr. Hanif Channa).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19837				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	05-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. 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.

COMPARATIVE STATEMENT

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.-I/2013-14/734 dated: **07-04-2014**

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Hussain Mustafa & Co.	M/S. A.R Enterprises.	M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.2,63,012/-	Rs.2,63,012/-	Rs.2,63,012/-	Rs.2,63,012/-	Rs.2,63,012/-
Less: 20.00 % below	Rs.52,602/-	Rs.52,602/-	Less: 19.00 % below	Rs.49,972/-	Less: 18.00 % below
Total:	Rs.2,10,410/-	Rs.2,10,410/-	Total:	Rs.2,13,040/-	Total:
Cost of WS&SF Work	Rs.38,928/-	Rs.38,928/-	Cost of WS&SF Work	Rs.38,928/-	Cost of WS&SF Work
At Par	Rs.---	Rs.---	At Par	Rs.---	At Par
Total:	Rs.38,928/-	Rs.38,928/-	Total:	Rs.38,928/-	Total:
Cost of Electric Work.	Rs.9,555/-	Rs.9,555/-	Cost of Electric Work.	Rs.9,555/-	Cost of Electric Work.
Less: 10.00 % below	Rs.955/-	Rs.955/-	Less: 9.00 % below	Rs.859/-	Less: 8.00 % below
Total:	Rs.8,599/-	Rs.8,599/-	Total:	Rs.8,696/-	Total:
Total Schedule Item	Rs.2,57,937/-	Rs.2,57,937/-	Total Schedule Item	Rs.2,60,664/-	Total Schedule Item
Cost of Non-Schedule Items.	Rs.1,36,915/-	Rs.1,36,295/-	Cost of Non-Schedule Items.	Rs.1,40,100/-	Cost of Non-Schedule Items.
Grand Total:	Rs.3,94,852/-	Rs.3,94,232/-	Grand Total:	Rs.4,00,764/-	Grand Total:
Say:	Rs.3,94,800/-				

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 Schedule 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.

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

(AHMED SHAM-KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
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(NIZAMUDDIN SHAIKH)
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