

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

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

No.TC/G-55/PBD-1/ 4644.

Dated: 06-05-14

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 06-05-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4458 dated: 15-04-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

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

Member

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

Member

- 3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 06-0S-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 06-05-2014 before the tender opening Committee.
- 4. The committee was informed that 7 Nos bidders have purchased the bidding documents upto dated: 0S-05-2014 and 7 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Gondal Builders	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Public Electric Store.	3 rd	Highest Rejected
2.	(i) M/s. Shahzaib Associates. /	1 st Lowest	Accepted
	(ii) M/s. Pakistan Electric Works.	2 nd	Highest Rejected
	(iii) M/s. Subhan Traders.	3 rd	Highest Rejected
3.	(i) M/s. Pakistan Electric Works.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	Highest Rejected
4.	(i) M/s. Honey Enterprises.	1 st Lowest	Accepted
-	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Subhan Traders.	3 rd	Highest Rejected

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

7. Recommendation

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

8. <u>Decision</u>

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

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

(AHTESHĀM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUODIN SHAIKH)
EXECUTINE ENGINEER,
Provincial Buildings Division No. I,
Karachi.



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

10.TC/G-55/PBD-1/ 4644.

Dated: 06-05-14

SUBJECT: -

PROCUREMENT COMMITTEE MEETING HELD ON 06-05-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4458 dated: 15-04-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

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

Member

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

Member

- During the course of meeting following discussion were made by the committee.
 - The tender received on dated: 06-05-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 06-05-2014 before the tender opening Committee.
- 4. The committee was informed that 7 Nos bidders have purchased the bidding documents upto dated: 05-05-2014 and 7 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Gondal Builders	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
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Recommendation

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

Decision

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

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

(AHTESHĀM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAKH)

EXECUTIVE ENGINEER,

Provincial Buildings Division No. I,

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	Works and Services Department
NAME OF THE ORGANIZATION / DEPTT.	Provincial.
PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.
TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/4458 dated: 15-04-2014
TENDER NUMBER	S/R to Secretary Bungalow #01 at GOR Bath island Karachi
BRIEF DESCRIPTION OF CONTRACT	Otont Authority
) FORUM THAT APPROVED THE SCHEME	
) TENDER ESTIMATED VALUE	Rs.10,27,600/-
) ENGINEER'S ESTIMATE (For civil works only)	Rs.10,27,600/-
) ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) Two Months
0) TENDER OPENED ON (DATE & TIME)	06-05-20 14 @ (2.55 1)
NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD 3. No's 3. No's
12) NUMBER OF BIDS RECEIVED	3. No's
13) NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS
14) BID EVALUATION REPORT	Attached
(Enclose a copy)	M/S. Gondal Builders.
15) NAME AND ADDRESS OF THE SUCCES	Rs.10,24,413/-
16) CONTRACT AWARD PRICE	
17) RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	
	(ii) M/S. A.R Enterprises.
	(iii) M/S. Public Electric Store.
	(Tide one)
18) METHOD OF PROCUREMENT USED:	
a) SINGLE STAGE – ONE ENVEL	OPE PROCEDURE Domestic Local
b) SINGLE STAGE – TWO ENVEI	LOPE PROCEDURE X
	EDURE X
	PE BIDDING PROCEDURE x
,	
DI EASE SPECIFY IF ANY OT	THER METHOD OF PROCUREMENT WAS ADOPTED I.C. CTING ETC. WITH BRIEF REASONS:

ii) SPPRA Website (If yes, give date and SPPRA Identification No.) No	rintending Engineer
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	AL PROCUREMENT PLAN? Yes No
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No	
(If yes, give date and SPPRA Identification No.) No No No No No No No No No N	: No.19853, ID No.1575215466
ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL	
(If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL	
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 (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL 	
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 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL 	Yes ✓ No
 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL 	
BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL	Yes ✓ No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL	TED Yes No
COMPLIANT?	Y Yes No ✓
	TO ADUCED WERE BEAD OUT AT
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE THE TIME OF OPENING OF BIDS?	Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDE	RS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G (If yes, give details)	GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(11 yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	Yes Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	TTH THE PROCUREME	ENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)		DVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
_	No	
Signature & Official Stamp of Executive Engine Authorized Officer Provincial Buildings Di	neer ivision No.1	
- (Agarach).		
OFFICE USE ONLY		

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

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

No. TC/G-55/W.O/ 4900

Karachi dated: 22-05-/4

To,

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

S/R TO SECRETARY BUNGALOW #01 AT GOR BATH ISLAND KARACHI SUBJECT: (RESIDENCES OF MR. MALIK ISRAR).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Cost of Civil Work Schedule Items @ 20.10% below Cost of Electric Work Schedule Items @ 10.00% below the Schedule Rate Rs.1,03,953/- & Non-Schedule Items Rs.9,20,460/-, and Grand Total Rs.10,24,413/- (Rupees= Ten Lac Twenty Four Thousand Four Hundred & Thirteen 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/1200 dated:08/05/2014 Subject to the following Conditions:-

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

10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

11. The Arbitration clause form the Agreement stands deleted.

12. You 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

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.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO.1 GOR BATH IS LAND KYC (RESIDENCE OF MR MALIK ISRAR)

/				.,	,
<i>l</i> 0	DESCRAPTION OF ITEMS	QUTY /	RATE	UNIT	AMOUNT
	PART A SCHEDULE ITEMS (CIVIL)				prof.
1	P/f deodar wooden ward rob i/c boxing with back	21.00	2364/63/	P _i /Sft	49657
(sheves shutters drawers and brass fitting such	21.09	1 200 1109	1,70.0	10,00
		ļ <i>1</i>	•	ļ	
	as handles locking arrangement hanger rod shoe			1	
l	rod and mirror measuring 2'x9'x1' complete as	/	/		
	per approved design (S.I.24/61)				
2	Providing and laying 1.3.6. cement concrete solid	212.52	14268/53	%Cft(30323
1 2.	block masonary wall6" and below thickness set				
	block masonary want and below mickness set	<i>'</i>			
	in 1.6. cement mortar in ground floor super		/		
	structure including raking out joints and curing	:			
	etc complete(s.i.no.22/19)	1012.00/		1 13	
3	Cement plaster 1.6 upto 20'ft height	10-10-00	2206/60	of st	22332/
			2200/00	182.0	22004/
	½"thick;(S.I.13b/52).	Sft '			
	Total / *				102312-10231
	Less 20% below 20-10/				20565/
	Tota/\		2	+	41-1/11
					-21-X44/2
	PART B ELECTRIC ITEMS	<u> </u>		!	
1	Wiring for light or fan point with (3./029)PVC	10-Pts	797/-	P.Pts	7970
	insulated wire insulated wire 2000 and	4963			3138
	capping (S.I.NO. 123/15) Condint on Sinkling	0. W. 20611	red.	1	,
o	Wiring for plug point-with (3/,029)PVC insulated	4-Pts	669/-	P.Pts /	2676
2	Withing tor-plug point-with (3/1929)FVC insulated			1.1121	2019
	wire(S.I.NO.125/15) An 20 mm (3/4) pweel P/L main or sub main PVC insulated with size 2-	reluction of	1 Bluck as Dugarage	4-2-3	
3	P/L main or sub main PVC insulated with size 2-	110-Meter	171/-	Rit	18810
1	7/029 copper conductor in 3/4"dia PVC conduit on			P	e de la companya della companya della companya de la companya della companya dell
	surface.(S.I.3/1)			PAILE	26574 /
	Train A		To the first of the second in	i	29456.
	TOTAL	ļ	CHACKED		
	LESS 10 10 BELOW		LIE	.]	2467/2
	TOTAL	1		į	22207/2
	PART C N.S.I BATH ROOM FIXTURE				
4	Providing and fixing English commode Imported	4-Nos		Each	
i i		4-NOS	(47000/2/	Eath	t to the street of the second
	set couple set as approved quality make and		1 (11000)=//		188000B
	design including with matching colour with	/			
į	existing tiles colour including three gallon			1	1
	flushing tank with p Trap and weste pipe			j`	
!	including finishing curing etc complete Am Zing	n stdf			
		1 /3 CY/	30	·	
2	P/F wash basin approved quality — etc complete	4-Nos	18000	Each	72000/1
	in all respect (Imported) Ambigo ved.)				/ /
3	P/F wash basin mixture approved quality efc	4-Nos	100	Each	P O st story
	complete in all respect.(Imported) (Segreco)	(/	(8000) \	1	72000/2
					i
4	S/F muslim shower with double bib cock etc	7-Nos	(4850/2 1	Each	33950/2
	complete. (೨೮೫೯೫)		(4,3,3,7,1	V	J- (0 /
5	S/F Mirror Imported make as approved quality	7-Nos	(IF)	Each	11000%
	etc complete.		(Foot)		11900/2
6	S/F CP brass concealed T - stop cock of superior	21-Nos		Each	
6			19402	Each	40740/2
	quality with crystal head ½"dia (Master make) ् ऽर				1 - 7
7	S/F Bath shower set local make i/c kit bolts i/c	7-Nos′	190002	Each	133000/2
	all necessary fittings etc complete. Some ich		L CONTENT		10000
8	S/F bath Accessories set local make i/c kit bolts	7-Noś	(3)	Each	C ly an ar ar
	i/c all necessary fittings etc complete. Series	\(\sqrt{\sq}}\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	(12000/2/2	+	84000/2
	Dif floor trop joli Chich area Dauble - Cart	14-Nos		Each	†
9	P/f floor trap jali 6"x6" size Double sheeted as	14-1005	Bu . C	Each	1.50 1 01
	approved colour, make & design matching with	1	24012		4760/2
	Existing Ties & Fixing with fine finishing and	/	1	ı İ	, , ,
	proper slope etc complete.	1 /		}	
10	S/f sink mixture of approved quality plastic	2-No		Each	9000/2
10	coated to required colour heavy pattern as] - 1,10	4500/3/4		1000/2
			1 (17)	1	/
	required. Senex.	.		<i>L</i>	2 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	TOTAL			1	047550/x
	PART C (II) N.S.I ELECTRIC WORK			1	
1	S/F of fancy switch /socket imported make with	60-N6s	180	Each	
'	clipsal make double sheets board on approved	" / "	(240/2)	4	14/2001
		'		A.	1 1-10 012
	shape and design by the E.E. inmchage etc			,	
	complete.				
2	Providing and fixing universal light plug 3 pin 13	12-Nos	9.1.00	Each	Calal
ı — :	amps fancy type imported quality with fancy PVC		(45/2)	X	5340/2
1	i amporancy typo imponeu quality with lancy FVC.	1 ,	1 \ ' / - /	1.1	•-/·
	concepted board and soccessive service and			1 1	
	concealed board and necessary screws and electric wiring and connection (N.S.I)			1	

Modern

	oviding and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy	6-Nos	545/2 Each	3270/2
	PVC concealed board and necessary screws and electric wiring and connection (N.S.I)			
=	S/F fancy type garden light with poll & light fixture glass and fancy frame work as approved	8-Nos/	(9450/= Each	75600/2
1	design and shape i/c reassembling and	,		, ,
	necessary electric wiring and connection etc complete.	1 No. /	EACH	
5	S/F Pressure Pump 1-HP approved quality, necessary fittings & electric connection etc	1-No /	16000/3 PEACIT	16000/2
8	complete. S/F tancy type halogen light with bulbs fixture	60-Nos/	(34e)/ Each	23400/2
ļ	glass and fancy frame work as approved design and shape i/c reassembling and necessary			23400/2
", =···	electric wiring and connection etc complete. Providing and fixing c PVC pipe 3/4 "" dia	40-Rft /	Rft	
9	including cutting making and jointing with	/	100/2	4000/2
	solution pest with special approved quality including all cost of labour as directed by the	/		
10	engineer incharge etc complete. Providing and fixing Handle valve best quality etc	2-Nos	Scold Each	1000/=
11	complete (3/4 " dia) P/F of iron steel grill of solid square vertical bar	366.00	Sft	
	3/8"x3/8"at 4" centre to centre and 3/4"x1/4"flat patti all around 6-Nos horizontal bar	Sft i	3303	128 100/2
	3/8"x3/8"including red oxide paint and two coats			
	of enamel paint to the grill at any height.(NSI)	1		127/110/2

TERMS AND CONDTION

Q. total: 1024413

- 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.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

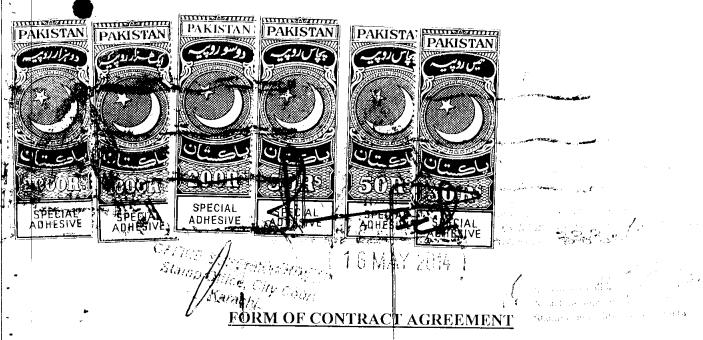
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 day of May-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Soundal buildins (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz SIR Los Secretary Bengalow Holal-Box Baltis land (Nos. 9 Malik Isyan) and amount of Rs. 10.24473/2 (Rupees= Ten lax: Thereby Form Insusand Form Land + Junitum, 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 rollows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / 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-55/2013-14/4458 dated: 15-04-2014
5)	BRIEF DESCRIPTION OF CONTRACT	Improvement of Path and Allied work @ GOR Bath island Kyo
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.30,28,191/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,03,31,200/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Twelve Months
	TENDER OPENED ON (DATE & TIME)	06-05-2014 @ (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
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER Shahzaib Associates.
16)	CONTRACT AWARD PRICE	Rs. 32,86,823/-
17) [RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Shahzaib Associates.
		(ii) M/S. Pakistan Electric Works.
		(iii) MS. Subhan Traders.
18) N	METHOD OF PROCUREMENT USED : - (Ticl	k one)
a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic Domestic/ Local
b	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
c) TWO STAGE BIDDING PROCEDURE	E
d	TWO STAGE – TWO ENVELOPE BID	^
		X X
	PLEASE SPECIFY IF ANY OTHER NEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTI	RACT_	Chief Engineer
20)	WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT:		
,			Yes	C. N. 40050 ID N. 4575045400
	i)	SPPRA Website	165	Sr. No.19853, ID No.1575215466
		(If yes, give date and SPPRA Identification No.	1	
			No	
	ii)	News Papers	Yes	Daily Soob, Daily Nai Baat, Daily Paak,
		(If yes, give names of newspapers and dates)		Daily Kainat 16-04-2014, Daily Times, Daily Dunia 17-04-2014,
			NI-	Daily Dulla 17-04-2014,
			No	
22)	NATUI	RE OF CONTRACT		Domestad Local
23)		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMES enclose a copy)	NTS?	
	. •			Yes No V
		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME	arco.	Yes / No
		enclose a copy)	X19:	
	•			
(5)	WHETI	HER APPROVAL OF COMPETENT AUTHORI	TY WA	S OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes / No
(6)	WAS B	BID SECURITY OBTAINED FROM ALL THE B	IDDER	s?
				Yes V No
~ \	** ** 113/71	The wife charges and was composed		ATROP I I
		HER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		Yes No
	B.D., B	ZEOT E TALESTALE BIB (III ease of consultation	<i>.</i> ,	
		HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICALI	Yes No 🗸
91	WHETI	HER NAMES OF THE BIDDERS AND THEIR	ОПОТ	ED PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?	2001	
				Yes V No
0)	WHETE	HER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
-	CONTR			

х
×
Yes No
OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD: Yes No V
ADVANCE PAYMENT IN Yes No 7
X

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

Print Save Reset



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

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

No. TC/G-55/W.O/ 4902.

Karachi dated: 22-05-14,

To.

M/S. Shahzaib Associates, Government Contractor, Karachi

SUBJECT: IMPROVEMENT OF PATH AND ALLIED WORK @ GOR BATH ISLAND KARACHI. FOR BUNGALOW NO. 5,6,7 & 12 UPTO PUNJAB HOUSE AND OFFICER MESS) (ELECTRIC WORK).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work Schedule Item Cost of Cost of Civil Work Schedule Items NIL Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.26,11,323/- & Non-Schedule Items Rs.6,75,500/-, and Grand Total Rs.32,86,823/- (Rupees= Thirty Two Lac Eighty Six Thousand & Three Hundred & Twenty Three Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Schedule Rates T(ii)/D.S/1366 dated:05-05-2014, the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office letter No.PBC/B&A/1191 dated:07/05/2014 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule item.
- 2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
- 3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost form approved source.
- 4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 7. The Arbitration clause form the Agreement stands deleted.
- 8. All the wiring will be of AGE work and Switch / Socket of Clipsal work.
- 9. All the circuit breakers must be of Terrashi / MG (France)
- 10. You 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 is 12 Months, which may be start within seven days after issuance of work order.

- 11. 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.
- 12. 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.
- 13. 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 Britaings 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 Buildings Sub Division No. I, Karachi.

EXECUTIME ENGINEER

Provincial Bylleings Division No. !,

Karachi.

Name of Work: Improvement of Path & allied work @ GOR Bath is Land Karachi from Bungalow No.5,6,7, & 12 upto Estimate No. Imp/GOR/Bath Is Land/T(ii)/DS-409 dated 11-04-2014

Estimate No Implication Mess: Declare And Work	@ GOR Bath	is Landiu		
S.NO. DESCRAPTION OF ITEMS Part B Electric Items		is Land Karachi fror 4	n Ruppel	
Part B FILL ON OF ITEMS Editor (11)/DS-409 date	ed 11 04 00 .		., amigalow Vo	0.5,6,7 & 12
Part B Electric Items	2014-2014	4		12 upto
C/I Circuit b. Temperature	I QIII Y	7		
(TB)- (5S) on prepared board as required (S.1.204/31) P/F circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40,50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 30,40 & 50 & 60 amp DF (XS-30NS(NR)) on the circuit bracker 15,20 & 50 & 50 & 60 amp DF (XS-30NS(NR		RATE	1 11611	1
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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.

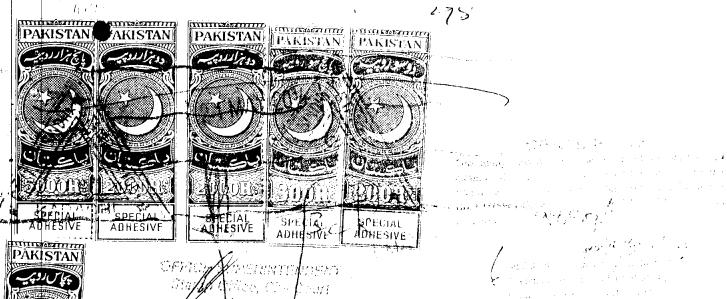
No premium shall be paid on a Non schedule items.

100% WELL Graded crushed bajri shall be used in items of work without any

No Any items of exviceed then the Quantity Provided in the Schedule B without

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

PROVINCIAL BUILDINGS SUB DIVISION-1 KARACHI.



arkin Silanda (1994) egitaren 19a - Arrin Garden (1994) egitaren 19a - Arrin Garden (1994) egitaren 19a - Arrin Garden (1994) "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.4, Karachi thereinafter called the "Procuring Agency") of the one part and M/s. Shahzaib Associate therematier called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Improvement of Path and Afflied work @ GOR Bath island Karachi. For Bungalow No. 5.6,7 & 12 upto Punjab House and officer mess) (Electric work) and amount of Rs.32,86.832/- (Rupees= Thirty Two Lac Eighty Six Thousand Eight Hundred & Thirty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

SPECIAL

SPECIAL

SPECIAL ADHESIVE

Willamin

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

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

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 1. 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 | <u>www.ppgasindh.gov.pk</u>

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-55/2013-14/4458 dated: 15-04-2014
5)	BRIEF DESCRIPTION OF CONTRACT	Expansion & Improvement of urban Health centre in Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.1,45,62,400/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,45,62,400/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Twelve Months
10)	TENDER OPENED ON (DATE & TIME)	06-05-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (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 (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Pakistan Electric Works.
16)	CONTRACT AWARD PRICE	Rs.1,56,21,190/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Pakistan Electric Works.
		(ii) M/S. A.R Enterprises.
		(iii) M/S. Shahzaib Associates.
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	REX
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e

	APPK	OVING AUTHORITY FOR AWARD OF CO	NTRACT _	
20)) WHET	THER THE PROCUREMENT WAS INCLUD	ED IN AN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	ERTISEMENT:		
,			77	
	i)	SPPRA Website (If yes, give date and SPPRA Identification	Yes No.)	Sr. No.19853, ID No.1575215466
			No	
	ii)	News Papers		
	,	(If yes, give names of newspapers and dates)) Yes	Daily Soob, Daily Nai Baat, Daily Paak, Daily Kainat 16-04-2014, Daily Times, Daily Dunia 17-04-2014,
			No	
				
2)	NATU	RE OF CONTRACT		Domestic/ Local Int.
3)	WHET	HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUL	MENTS?	
	(If yes,	enclose a copy)		Yes No ✓
			$\mathcal{I}_{\Delta_{\lambda}}$	
4)		HER BID EVALUATION CRITERIA		Vas Z Na
		NCLUDED IN BIDDING / TENDER DOCUMENCIOSE A COPY)	MENTS?	Yes No
	(II yes,	chelose a copy)		<i>9</i>
51	WHET	HED ADDROVAL OF COMPETENT ALITH	א אנג אני מני	CODE COR LICINIC A
ر ر	METHO	HER APPROVAL OF COMPETENT AUTHO OD OTHER THAN OPEN COMPETITIVE B	JRILL WA IDDING?	
			4,-	Yes
6)	WAS B	BID SECURITY OBTAINED FROM ALL TH	E RIDDER	S?
-,			2 BIBBER	Yes ✓ No
				<i>**</i>
		HER THE SUCCESSFUL BID WAS LOWES		ATED Yes No
	ם / חזם	BEST EVALUATED BID (in case of Consultar	icies)	
21	William	HER THE GUICERGEEN REPRES WAS TO	~···	
5)		HER THE SUCCESSFUL BIDDER WAS TE LIANT?	CHNICALL	Y Yes No
	COMIT	DITALLE I		
))	WHET	HER NAMES OF THE BIDDERS AND THI ME OF OPENING OF BIDS?	EIR QUOTI	ED PRICES WERE READ OUT AT
	THE H	INL OF OPENING OF BIDS!		Yes V No
,,	Witeer	HER EVALUATION REPORT COMME	oo brees	The proper wife and the
		HER EVALUATION REPORT GIVEN 1 RACT?	O RIDDE	KS BEFORE THE AWARD OF
	CONTR			

31) ANY COMPLAI (If yes, result the		Yes	X
(11 yes, result the	(401)	No	^
	ON FROM SPECIFICATION	S GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give detai	ils)	Yes	x
		No	
33) WAS THE EXTE	ENSION MADE IN RESPON ons)	ISE TIME?	х
		No	
34) DEVIATION FR (If yes, give detai	OM QUALIFICATION CRITICATION C	TERIA Yes	х
35) WAS IT ASSUR BLACK LISTED	RED BY THE PROCURING	No	ELECTED FIRM IS NOT
SUPPLIER'S PR	MADE BY ANY OFFICER/OEMISES IN CONNECTION ED REGARDING FINANCI	WITH THE PROCUREME	ENT? IF SO, DETAILS TO
	SAFEGUARDS PROVIDE T (BANK GUARANTEE ET		DVANCE PAYMENT IN Yes No
38) SPECIAL COND (If yes, give Brief		Yes	х
		No	
Signature & Official Stan Authorized Officer		Charles (1)	
OFFICE USE ONLY			

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

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

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

No. TC/G-55/W.O/ 4896.

Karachi dated: 22-05-14

To,

M/S Pakistan Electric Works, Government Contractors, 308, 3rd Floor Frere Business Center, Frere Road Saddar, Karachi.

SUBJECT:

EXPANSION & IMPROVEMENT OF URBAN HEALTH CENTRE IN KARACHI. CONSTRUCTION OF ADDITIONAL INDOOR BLOCK @ SINDH GOVERNMENT HOSPITAL KORANGI NO.5, KARACHI. (CONSTRUCTION OF OVER HEAD WATER TANK, LIFT MACHINE ROOM, STAIR TOWER AT 5TH FLOOR MARBLE TOP ON NURSING COUNTER & STAIR STEPS S.S. RAILING ON STAIR & OTHER FACE LIFTING WORKS.

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ Add: 5.00 % above the Schedule Rate Rs.86,38,082/- & Non-Schedule Items Rs.69,83,108/-, and Grand Total Rs.1,56,21,190/- (Rupees= One Cror Fil'ty Six Lac Twenty One Thousand One Hundred & Ninety Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Consti: Sindh Govt: Hosp: Korangi No.5 Kyc:-T(i)/D.S/531 dated: 08-05-2014 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1217 dated:09/05/2014 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule item.
- 2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
- 3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost form approved source.
- 4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

11. The Arbitration clause form the Agreement stands deleted.

12. You are directed to please start the work immediately under the supervision of Assistant Engineer. Provincial Buildings Sub- Division No.V, Karachi the time for completion of this work is 12 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. 1,

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.V, Karachi.

EXECUTIVE ENGINEERProvincial Buildings Division No. I,
Karachi.

Name of Work

CONSTRUCTION OF INDOOR BLOCK @ SINDH GOVT. HOSPITAL, KORANGI NO. 5 (CONSTRUCTION OF OVERHEAD WATER TANK, LIFT MACHINE ROOM, STAIR TOWER AT 5TH FLOOR, MARBLE TOP ON NURSING COUNTER & STAIRS STEPS, S.S. RAILING ON STAIRS & OTHER FACE LIFTING WORKS).

SCHEDULE - B

PART - A Schedule Items:

S/No.	Description	Qty	Rate	Unit	Amount
1.	First class deodar wood wrought	1050.50	1273/76	P. Sff.	1338085/-
	joinery in doors and windows etc, fixed in position including should be	Sft.		1 . 011.	13360627-
	in position including chowkats hold fasts hinges, iron tower bolts, chocks				
	cleats, handles and cords with hooks				
	etc. Deodar panelled or panelled and				
	grazed, or fully glazed. (b) 1 3/4" thick				
2 ,	(S.I. 7-b/58).				
	Providing and laying tiles glazed 6" x 6" x1/4" on floor or wall facing in	1431.00	30509/77	% Sft.	436595/-
	required pattern of STILE	Sft.			
	specification jointed in white cement				
	and pigment over a base of 1.2 gray				
	cement mortar 3/4" thick including				
	washing and filling of joints with slurry				
	of white cement and pigment in				
	desired shape with finishing, cleaning and cost of wax polish etc. complete				
	including cutting tiles to proper				,
	_profile. (S.I. 60/47).				
3.	Errection and removal of centering for	2455.56	3127/41	% Sft.	70705/
	R.C.C. or plain cement concrete works	Sft.	0121771	70 OIL.	76795/-
	of Deodar wood (2 nd Class) (ii) Vertical				
4.	S.I. 19-b-ii/18) for Portal wood.				-
₩.	Cement concrete plain including placing compacting finishing and	1054.21	12595/-	% Cft.	132778/-
		Sft.			. 52. 1 6,
	curing, complete (including screening and washing at stone aggregate				
	without shuttering (h) Ratio 1:3:6 (S.I.				
	5-h/16).			İ	
5.	Extra labour for laying concrete plain or	105434			
	reinforced (a) 20'-40' height (S.I. 12-	1054.21 Sft.	1210/-	% Cft.	12756/-
	a/18).	SIL.	 		ŀ
S	Providing and laying 1:3:6 cement	4137.0	15771/01	% Eft.	652447/-
	concrete solid block masonary wall 6"	Sft.	101/1/01	70 CIL.	-//4426d
	and below in thickness set in 1: 6				
	cement mortar in ground floor Super		į	1	
	Structure including raking out joints &				
(a)	curing etc, complete. (S.I. 24/19).				
• /	Add. Extra labour for Block Masonary	3023.00	1191/09	% Cft.	36007/-
<u>_</u>	in Third Floor (S.I. 30/19).	Sft.			555017



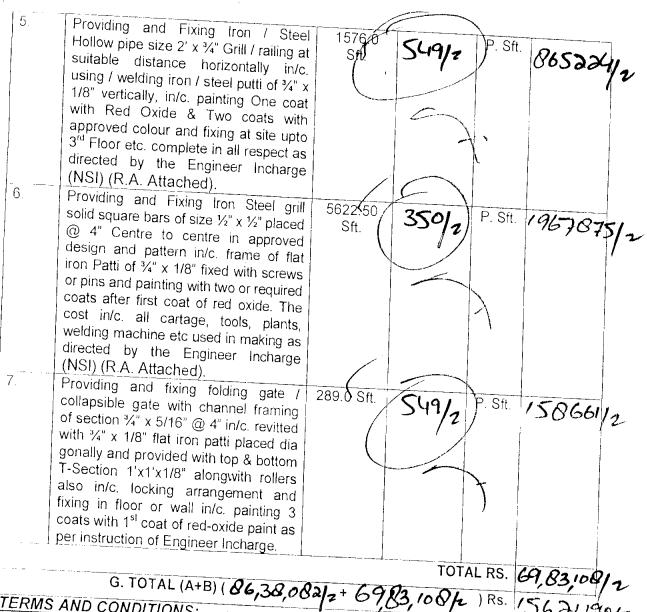
7. (b)	Add. Extra labour for Block Masonary in fourth Floor (S.I. 30/19).	417.05 Cft.	1939/18	% Cft.	8090/
7. (c)	Add. Extra labour for Block Masonary in Fifth Floor (S.I. 30/19).	697.03 Cft	1939/78	% Cft.	13521/-
8.	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (b) Using Tor bars (S.I. 8-b/17).	301.35 Cwt.	5001170	P. Cwt.	1507262
9. (a)	Add. Extra for Lifting of Steel above	133.66	302/50	R.	40432/-
	first floor for every additional floor (S.I. 29/19). 2x 151.25	Cwt.		Cwt.	10 102
9. (b)	Add. Extra labour for Lifting of Steel	107.06	453/75	P. 1	48578 / -
L	above first floor for every additional floor (S.I. 29/19). 3x151.25	Cwt.		Cwt.	,
9. (c)	Add. Extra for Lifting of Steel above first floor for every additional floor (S.I. 29/19). 4x151.25 = 605.00	60. \$ 1 Cwt.	605/-	P.Owt.	36081/-
10.	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1: 2: 4) 90 Lbs. cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge. (S.I. 6-a-i/17).	3901.68 Cft.	337/-	P. Cft.	1314866/-
11 (a)	Add. Extra Labour for R.C.C. in 2 nd and subsequent storeys (S.I. 6-d/17).	1363.71 Cft.	36/30	P. Cft.	49503/-
11 (b)	Add. Extra labour for RCC in 2 nd and subsequent storeys (S.I. 6-d/17).	1495.56	48/46	P. Cft.	72385/-
11 (c)	Add. Extra labour for RCC in 2 nd & subsequent storeys (S.I. 6-d/17).	1042.87	60/50	P. Cft.	63094/-
12.	Cement plaster 1:6 upto 12' height. (b) 1/2" thick. (S.I. 13-b/52).	20526.0 Sft.	2206/60	% Sft.	452927/-
13.	Cement Plaster 1:4 upto 12' height (b)	8307.00 Sft.	2197/52	% Sft.	182548/-

W. Will.

10/	Surface finishing and dividing into panels: (d) 2" thick (S.I. 16-d/42).	Sit.				
17.	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d) 2" thick (S.L. 16 d/42)	382 2 .25 Sft.	3275/50	% Sft.	125198/-	
18 (a)	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor. (S.I. 18/42). 4x226.88 = 907.52	852.75 Sft.	907/52	% \$ ft.	77739/-	
18 (b)	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor. (S.I. 18/42). 5x226.88 = 1134.40	16 61 .75 Sft.	1134/40	%Sft.	18851/-	
18 (c)	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor. (S.I. 18/42). 6x226.88 = 1361.28	1307.74 Sft.	1361/28	% Sft.	17802/-	
19.	Distempering. (c) Three coats (S.I. 24-c/54).	23978:50 Sft.	1079/65	% SM.	257183/-	
20.	Providing & Fixing in position in C.C. foundation 1:3:6 M.S. Ladder of M.S. Angle Iron 2"x2"x¼" 1" apart with M.S. Bar ¾" dia speed 1' apart painting 3 coats with anticorrosive steel paint etc. complete (S.I. 3/55) P.H.E.	13.0 Rft.	7907-	P. Rft.	10387/-	
21.	Providing C.I. Manhole Cover & frame i/c. cost of material etc. P.H.E. (J-1/35).	60kg	D 140/-	P. Kg.	8400/-	
	(J-1/35).	TOCKE	TOT	AL RS.	8226745/-	
	y. Caid		aboye / Be		4113371	
			TAL PART			-
· · · · · · · · · · · · · · · · · · ·			JAL PARI-	- A KS.	06,38082	12

S/No.	- B Non-Schedule Items:				
1.	Description P/L Granite Tiles of conse	Qty	Rate	Unit	Amount
	P/L Granite Tiles of approve quality, design & color on wall facing having size upto 60"x24"x3/4" jointed in white cement & pigment over a base of 1:2 grey cement sand mortar 3/4"	791.Ø Stt.	1439/=	P. Sft.	113824
	with slurry of white ceraent & pigment in desired shape with finishing cleaning in/c. cost of chemical polish & its labour for rubbing & polishing etc. complete			À	
	in/c. cost of carriage from shop & lifting from ground floor to 7 th floor as per instruction of the Engineer Incharge Rate in/c. all cost of				
	labour material, cartage, scaffolding / ladders etc. complete. Providing & Fixing marble top 7/8"	1619.0			·
	equivalent for stair steps upto size of 5'.0x1'.0 i/c. cutting in required size making round gold making	Sft.	448/2	P. Sft.	70531a
	and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement, grinding & chemical polishing etc.			+	
6	and wastage as required and directed by Engineer Incharge				
r p s 1/		846.0 SH.	197/2	P. Sft.	012662
P	Providing and fixing Natural Stone of vall facing size 6"x12" of approved clour & shade upto 40 feet height with	4055.0 Sft.	75/2	P. Sft. //	115125/
jo	2 Cement Sand Mortar ½" thick i/c. uttings in proper size and filling the pints with matching colour cement gment in/c. finishing & cleaning etc.				

" a con



TERMS AND CONDITIONS:

Arbitration clause stands deleted from the agreement.

Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 12th July 2012 publication No. 52 & 54 as approved by the standing rates committee Sindh, Karachi.

Water shall be arranged by the contractor at site of work without any extra payment.

No premium shall be paid on non - Schedule Items.

No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.

All RCC/CC cast in situ shall be mechanically viberated.

Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.

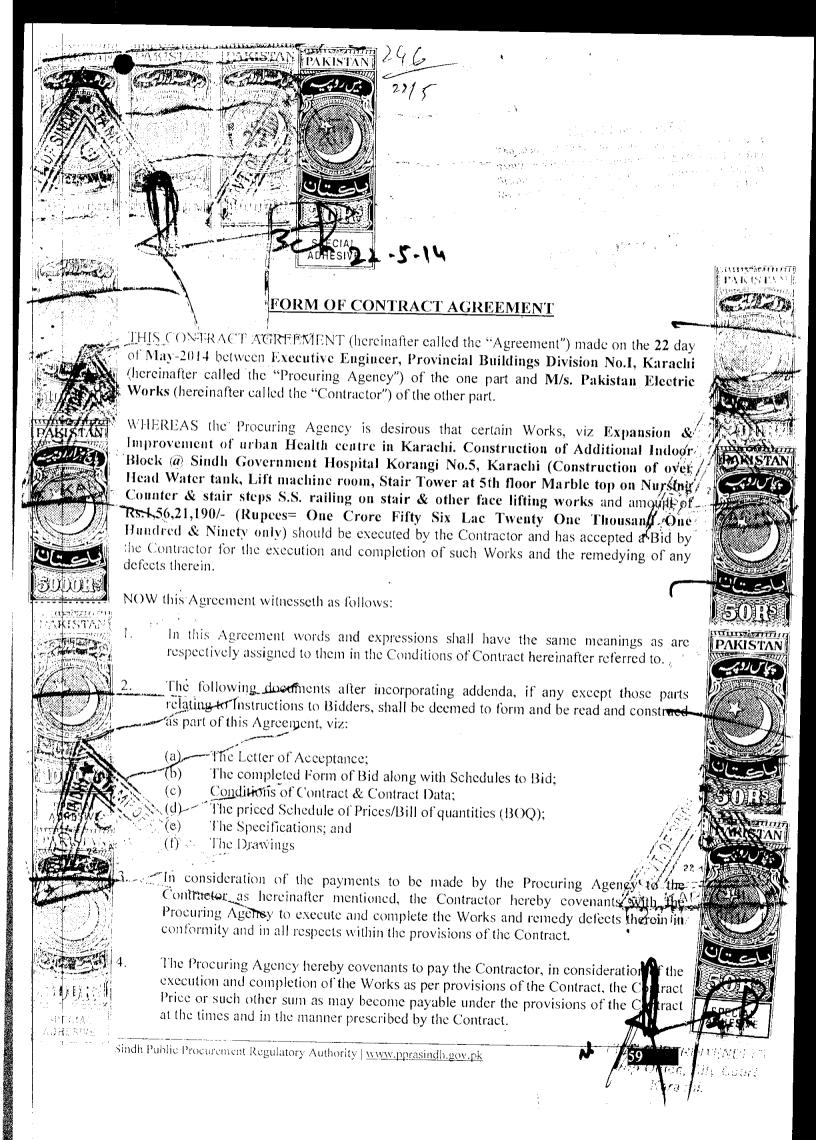
All buildings debries & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by

The work will be carried out as per PWD Specifications.

CONTRACTOR SUB ENGINEER

ASSISTANTENGINEER Provincial Building Bub Division-V KARACHI

EXECUTIVE ENGINEER Provincial Building Division-I



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/4458 dated: 15-04-2014
5)	BRIEF DESCRIPTION OF CONTRACT	Improvement of Path and Allied work @ GOR Bath island Kyc.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.1,73,03,009/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 2,03,31,200/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Twelve Months
10)	TENDER OPENED ON (DATE & TIME)	06-05-2014 @ (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 SUCCESSFO	UL BIDDER Honey Enterprises.
16)	CONTRACT AWARD PRICE	Rs.1,78,86,035/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/S. Honey Enterprises.
		(ii) M/S. A.R Enterprises.
		(iii) M/S. Subhan Traders.
(81	METHOD OF PROCUREMENT USED: - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	NHEIL	IER THE PROCUR	EMENT WAS	S INCLUDED	IN AN	NUALI	PRO	CURE	MEN	T PLA	.N?	
								Yes	1	No		
21) A	ADVER	TISEMENT:										
					Yes	Sr. No.	19853	3, ID No	o.1575	5215466	5	
i)	,	SPPRA Website (If yes, give date an	d SPPRA lde	ntification No								
		(**) **, &** * ****			No No							
ii	i)	News Papers			Vec	Deilus	`aab	Dailu N	I-: D-	D-ii	. D1	
		(If yes, give names	of newspapers	s and dates)	Yes	Daily F	Cainat	16-04-	2014,	at, Daily Daily T		,
					No	Daily L	Junia	17-04-	2014,			
					No	<u></u>						
22) N	IATUR!	E OF CONTRACT					Γ	Domestic/	7	lnt.		
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		nclose a copy)	ING/TENDI	LICEOCOMI	MID:		Γ	Yes		No		
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6) U	/A C D II	O SECURITY OBT	AINIED EDAN	MALL THE	DIDDED	C 2	/_					 (1
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		ER THE SUCCESS ST EVALUATED I				ATED	L	Yes		No	✓	Ш
							_					
,		ER THE SUCCESS	FUL BIDDEF	R WAS TECH	NICALI	LY		Yes		No	<u> </u>	
C	OMPLI	ANT?										
0 >												
		ER NAMES OF TH IE OF OPENING O		AND THEI	. QUOT	ED PR	ICES T	т т	E RE	T	UT A	7 T
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		ER EVALUATION	N REPORT	GIVEN TO	BIDDE	ERS B	EFOI	RE T	HE .	AWAF	RD (OF
	ONTRA	ACT? opy of the bid evaluations of the bid evaluation in the bid e	ation report)				_			_		7
LA	VII.auti ii						ſ	Yes		No		

<i>,</i>	No	
(If yes, give Brief Description)	Yes 🚭	x
38) SPECIAL CONDITIONS, IF ANY		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	
BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	FVISIT, IF ABROA	AD: Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCEPTANCE PROCESS OF THE ASCEPTANCE OF THE ASCEPTAN	H THE PROCUREN	TENT? IF SO DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE	Yes ✓ No
35) WAS IT ASSURED BY THE PROPERTY.	No No	
(If yes, give detailed reasons.)	Yes	X
34) DEVIATION FROM QUALIFICATION CRITERIA		
		X
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	IME? Yes	
	No	X
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	VEN IN THE TENDI	
32) ANY DEVIATION EDOM SPECIFICATIONS ON	No No	
(If yes, result thereof)		X

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

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

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

No. TC/G-55/W.O/ 4899

Karachi dated: 22-05-(1)

To,

M/S. Honey Enterprises, Government Contractors,

Karachi.

SUBJECT: IMPROVEMENT OF PATH AND ALLIED WORK @ GOR BATH ISLAND KARACHI. FOR BUNGALOW NO.5,6,7 & 12 UPTO PUNJAB HOUSE AND OFFICER MESS) (CIVIL WORK).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Cost of Civil Work Schedule Items @ Add:16.50% above Cost of Electric Work Schedule Items @ NIL the Schedule Rate Rs.35,58,285/- & Non-Schedule Items Rs.1,43,27,750/-, and Grand Total Rs.1,78,86,035/- (Rupees= One Cror Seventy Eight Lac Eighty Six Thousand & Thirty Five Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Improv: of GOR Bath Island Karachi:-T(ii)/D.S/409 dated:11-04-2014, the Superintendent Engineer. Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1215 dated:09/05/2014 Subject to the following Conditions:-

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

- 10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. You 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 is 12 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.
- 314. 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, (1) 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.

By.

ÉXECUTIVE ENGINEERProvincial 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. 1,
Karachi.

Name of Work: Improvement of Path & allied work @ GOR Bath is Land Karachi from Bungalow No.5,6,7, & 12 upto Punjab House and Office Mess:

Estimate No. Imp/GOR/Bath Is Land/T(ii)/DS-409 dated 11-04-2014

S.NO.	DESCRAPTION OF ITEMS	QUTY	DATE		
1	Dismentalling of CC Plain 1.2.4 (S.I.19-c/10)	11806-00	3327/50	UNIT	AMOUNT
		Cft	3321150	%Cft	392845
2	Dismentalling CC Plain 1.4.8 (S.I.19-A/10)	23611.00	1663/75	%Cff	392828
	Cament Concrete List	Cft '		/och	392028
	Cement Concrete brick or stone ballast 1-1/2"to	23611.00	9416/26	%Cft	2223279
٠.	2"guage ratio 1:4.8.(S.I.4-b/15)	Cft (128 /		1
7	Scraping ordinary distemper oil bound distemper on	10000 05			
	wals(S.I.NO.54-A/15)	19998.00	226/88	%Sft	45371
	Total 16 Sc 7.		The state of	$\mathbf{f}(\mathbf{p})$	
	Less 16.50% below ABOVE		OII W	4.4.	3054322
	A		U124		503963
1.	Part B Electric Items			ļ	35,58,385/
	PART C N.S.I		1		<u> </u>
	P/F cement paving block flooring having size of	11806.00 7	100	0.4	
	OUTIN OF CITY GUDDIE COMPLE with pigmont	11000.00	1897 /	Sft	DD313341
) (Light red) having strength bow 5000 psi to 8500 psi		1	*	100 00 11
	I/C ming the foints with hill sand and laving over	,		-17	
i	Kilakila & compacting with electric compactor etc.			1.	
	complete or as directed by the Engineer Incharge etc complete.				
			The second second		
	P/F cement paving block flooring having size of 60mm of city quddra cobble shape with natural	35417,00	1001 4	Sft	100-1-
	colours/ grey in colour having strength b/w 5000 psi		180/1/	\ \rac{1}{4}	6375000
ł	to 6000 psi i/c tilling the joints with hill sand and	į.	1	-	
,	laying over knakha upto 3"in thickness & compacting I	'			
- 1	with electric compactor etc complete or as directed by			-	
	Engineer incharge etc complete.		l garage		
Ì	Painting guard bars, gates of iron bars gratings	6768-00		% Sft	÷
	railings including standard braces etc and similar		1449/2	/0 OIL	9806812
	open work first oat each subsequent cost		f'		1000/
	Removing kerb stone & lifting from site of work to	6000-Nos	1301	Éach	t
1	Bachelor Hostel through trolleys lead upto 500'-0	ļ	30/2/	,-Ţ	10000017
	from site.				100007
	P/F kerb stone 12"x6"x18" i/c cutting required earth	6000-Nos	50111	Ęach	15) 1
-	over a bed of cement sand mortor 1-1/2"thick ratio 1:4 8"wide & filling the joints with cement mortor with	-	-217/2/	' :	3564000
	pigment of required colour curring & finishing etc		*/		177
- 1	complete.				'
	Disposal of debries concrete from site of work to out	149ruek		D. T.	
	side city limits through mechanical means i.e. tractor i	Truck	3950/2	P∡Truck	5885501-
	trolley/ trucks etc complete.	VIUH	010/6	1	10000 m
1	Cutting trimming trees upto 25'-0 height & disposal of	70-Nos	$\sqrt{2}$	Each	
- 1	material from site of work through mechanical means		Dologan	-ujuli	1848001.
	Out site the city limits etc complete.		- P	;	1 - 177
	Preparing surface & Painting with weather shield coat	19998,00	1211	Sft	+ ···
	approved quality the rate i/c cost of material labour &	(131/2/	f	61993812
-+	cartage etc complete.			i	
	MF Iron grill for tree & Plants i/c angle iron 1"x1" 4- Nos on side & horizontal & Vertical square iron bar	1080.00	(ieral)	Sft	1.01
	3/8x3/8 welded with main ports painting 3 coats	Sft /	47012-1	\mathbf{u}_{j}	486000 =
	green enamel paint hinges & locks.	}	· 7		_ /
	TOTAL D				
		ĺ			1433777
	Add Material of Cartage				1 12/2 / 1730
	O TOTAL				
	G TOTAL				,-10.01.50
					[1, 10,006,0\$)
		-			1,78,06,035
				1+	78.NG0351
	À			'(14000
	Decical				•
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	HIN POLCONIA			M	* * M1
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	Melew			House	me Mi

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TERMS AND CONDTION

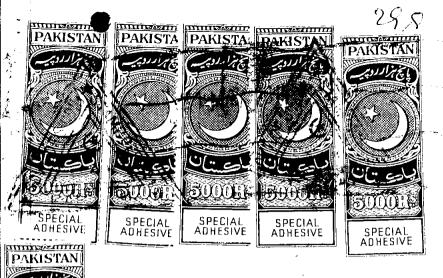
- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.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

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

ONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

And the continue of the second of the Alexander



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 Nove, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Honey Amerprises. (hereinafter called the "Contractor") of the other part.

WITEREAS the Procuring Agency is desirous that certain Works, viz Improvement of Path and Allied work @ GOR-Bath island Karachi. For Bungalow No. 5, 6, 7 & 12 upto Quijab House and officer mess) (Civil work) and amount of Rs.1,78,86,035/- (Runce Cone Crore Seventy Eight Lac Eighty Six Thousand & 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.
- 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 A

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor heroty 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 at the times and in the manner prescribed by the Contract.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

59) BER

ADHI SIYI



NIT No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014 Provincial Buildings Division No.I, Karachi

	Plovincia	Dane	igs Divisi				
			Provincial F	Buildings Div	ision No. I, Karac	ni.	
.	Name of Procuring Agency:		FIOVINCIAL E	6/DDD-1/201	3-2014/4458 dated	i: 15-04-2014.	
2.	Tender Reference No.		No. TC/G-3		galow #01 at GC	OR Bath island	Karachi
3.	Tender description / Name of work / iten	1	10 mildonos	s of Mr. Malt	K ISrai).		
- -	Method of Procurement:		Single stage	e – one envel	ope procedure.		
			SPPRA Sr.	No.19853			
5.	Tender Published:				(03)		
5.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				Not applicable		
 8.	Technical Bid Opening date: (if applical	ble)			Not uppro-		
	(Provide details in separate form)	_			Not applicable		
9.	No. of Bid technically qualified (if appl	icable):			NIL		
10.	Bid (s) Rejected:				06-05-2014		
11.	Financial Bid Opening date						
12.	Bid Evaluation Report:				Comparison	Reasons for	Remarks
Sr.	Name of Firm or Bidder	Cost of	offered by bidder	Ranking in terms	with Estimated cost	acceptance / rejection	
No.				of cost	Estimated Cost	6	7
1	2		3	l st	Within	1 st Lowest	Accepted
٦.	M/S. Gondal Builders.	Rs. 10,	,24,413/-	lowest	Estimated cost		Highest
2.	M/S. A.R Enterprises.	Rs.10	,34,816/-	2 nd			Highest
2.	M/S. Public Electric Store.	Rs.10	,88,991/-	3 rd			

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

(

(AIFTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDIN SHAWII)
EXECUTIVE ENGINEER
Provincial Boddings Division No. I,
karachi.

Name of Work:- S/R to Secretary Bungalow #01 at GOR Bath island Karachi (Residences of Mr. Malik Israr).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sectt: B'Low No.01@ GOR Kyc:-T(i)/D.S/331 dated: 21-03-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4458 Karachi dated: 15-04-2014

Date of Issue: 05-05-2014

Date of opening: 06-05-2014

	ric Store.	Rs 1.02.311/-	1	ow Rs.19,439/-	-	10tal: KS.02,0/2/-	ork. Rs.24,674/-	+		Total. Rs. 22.454/-		Item Rs.1,05,520/-	Do 6 81 585/-	 (7	e Rs.3,02,080/-		Item De 9 83.665/-	-	Total: Rs. 10,88,991/-			
	M/S. Public Electric Store.	World World	Cost of CIVII WOLK.	1 acc. 19 00 % below	Less. 17:00 / 0		Cast of Flectric Work.	COSt Of Electric	Add: 9.00 % above	1		Total Schedule Item	-	_	Items Bath Room Fixiule.	Cost of Non-Schedule		Itelia Licenza	Total Non Schedule Hem	Crand Total:			,
Jers/Confractor			Rs 1 02.311/-		Rs.20,462/-	Total: Re 81 849/-		Rs 24,6/4/-	Re 2 467/-	10.00	Total: Rs.22,207/-	- 1	KS.1,04,050	Rs.6.57,340/-		1001 000	KS.2, / 3,420/-		Rs 9.30.760/-	10.0	Grand Total: Rs.10,34,810/-		
Dote Onoted by the Bidders/Contractors.	מונ לחמונה בל	M/S. A.R Enterprises.	Aro/M Inti O 7 1 0	COST OF CIVIL WOLK.	1 ess: 20.00 % below	Total	10tal:	Cost of Electric Work.	eyodo /0 00 7 11 .	Add: 5.00 % above	Total:		Total Schedule Item	Cost of Non-Schedule	COSC OI IVEN CONTROL	Items Bath Room Flytuic.	Cost of Non-Schedule	Items Electric Works.	Tratt Non Schodule Item	ו פומו שפון פרווים	Grand Total		
	2		†	Rs.1,02,311/-	De 20 565/-	KS.20,303/-	Rs.81,746/-	172770	KS.24,0/4/-	Rs.2.467/-	150000	RS.22,201/-	De 1 03 953/-	NS.1,00,000	Rs.6,49,550/-		De 271 110/-	NS:2,7 1,1 1.5		Rs.9,20,460/-	- 1	123.E,E 1.01.CM	
		and Duildore	M/S. Condal Dullocis.	Cost of Civil Work.		Less: 20.10 % below	al:		Cost of Electric Work.	Woled /0 00 01	Less: 10.00 % Delow	Total:		Total Schedule Item 1831,037,337	Cost of Non-Schedule Items	Dock Doom Fixture	Datii Ivadii 1 mar.	Cost of Non-Schedule tienns	Electric Works.	Total Non Schedule I tem		Grand 10tal:	
	Detimate	Estimate	Amount	71.000	Rs.1,02,511/-	Bc 20 462/-	20,070	Total: Rs.81,849/-	Re 24 674/-	12:51	Rs.2,467/-	1700 00	KS.22,4011-	Rs.1.04,056/-	70000	Rs.6,50,850/-		Rs 2.72.700/-			Rs.9,23,550/-	Grand Total: Rs.10,27,606/-	Sav: Rs.10,27,600/-
		As per Sanctioned Estimate	to the second	6	Cost of Civil Work.	\dagger	Less: 20.00 % below	Total:	C File Artis Work	Cost of Electric Work.	1 355 10 00 % below	1.	l otal:	Total Schodule Item RS.1,04,056/-	10tal Schooling reco	Cost of Non-Schedule Items Rs.6,50,830/-	Bath Room Fixture.	le Items	(081 01 1/01/25/155/15	Electric Works.	Total Non Schedule Item	Grand Total:	Sav

The Rate Quoted by M/s. Gondal Builders, Government Contractor, Cost of Civil Work Schedule Items @ 20.10% below Cost of Electric Work Schedule Items @ 10.00% below the Schedule Rate Rs.1,03,953/- & Non-Schedule Items Rs.9,20,460/-, and Grand Total Rs.10,24,413/- found lowest, hence

recommended for favour of necessary approval.

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

Sindh Workers Welfare Board (AHYESHAMKHAN) DEPUTY DIRECTOR Karachi

EXECUTIVE ENGINEER.
Provincial Bardings Division No.I. (KIZAMUDAIN SHAIKH)

NIT No. TC/G-55/PBD-1/2013-2014/4458 dated: 15-04-2014 Provincial Buildings Division No.I, Karachi

	Tioviner						
ī.	Name of Procuring Agency:		Provincial I	Buildings Div	vision No. I, Karac	hi.	
2.	Tender Reference No.		No. TC/G-:	55/PBD-1/20	13-2014/ 4458 date	d: 15-04-2014.	d Vorachi
3.	Tender description / Name of work / ite	m:	For Bungal	ow No. 5.6,7 ork)	d Allied work @ 0 7 & 12 upto Punjat	House and off	icer mess)
4.	Method of Procurement:		Single stag	e – one enve	lope procedure.		
5.	Tender Published:		SPPRA Sr.	. No.19853 	(02)		<u> </u>
5.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied	able)			Not applicable		
	(Provide details in separate form)	liashla):			Not applicable		
9.	No. of Bid technically qualified (if app				NIL		
10.	Bid (s) Rejected:				06-05-2014		
11.	Financial Bid Opening date						
12.	Bid Evaluation Report:				Comparison	Reasons for	Remarks
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	with Estimated cost	acceptance / rejection	7
1	2		3	4	5	6	Acceptor
1.	M/s, Shahzaib Associates.	Rs.32,	86,8 13 /	1 st lowest	Within Estimated cost	1 st Lowest	
2.	M/s. Pakistan Electric Works.	Rs.37,	,37,889/-	2 nd			Highest Highest
3.	M/s. Subhan Traders.	Rs.40.	,80,528/-	3 rd			Ingliest

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

(AHTESHAM KIIAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDNIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Backings Division No. I,
karachi.

Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5,6,7 & 12 upto Punjab House and officer mess) (Electric work). Name of Work:-

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Improv: of GOR Bath Island Karachi:-T(ii)/D.S/409 dated: 11-04-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4458 Karachi dated: 15-04-2014

Date of Issue: 05-05-2014

Date of opening: 06-05-2014

				Dote Oroted by the Bidders/Contractors.	ere/Contractors.		
As per Sanctioned Estimate	d Estimate			rate Choten by the bind		E - 41 0 0184	
Description of Items	Amount	M/S. Shahzaib Associates.	.ss.	M/S. Pakistan Electric Works.	Works.	M/S. Subhan 1 raders.	
	Amount						1
Cost of Civil Work.	Rs.30,54,322/-	-			-		
. 00 00 0/1-1	D. C. 10. 96.47			-			1
Less: 20.00 % below	KS.0,10,604/-						
Total	Total - Re 24.43.458/-		-	ł I	-		
F-14 -: 1- 10 5	Do 26 11 202/	Cost of Flectric Work	Rs 26 11 323/-	Rs 26 11 323/- Cost of Electric Work. Rs.26,11,323/-	Rs.26,11,323/-	Cost of Electric Work.	Rs.26,11,323/-
Cost of Electric Work. RS.20,11,323/-	KS.20,11,323/-	COSt OI Electric work:		11 70/1	D. 1 20 566/	Add. 8 % above	Re 2 08 905/-
1 esc. 10 00 % below	Rs.2.61.132/-	At Par		Add: 5 % above	NS.1,50,700/-	Add: 8 /0 acove	120,500,510,1
10401	Dc 12 50 101/	Total:	Rs.26.11.323/-	Total:	Total: Rs.27,41,889/-	Total:	Rs.28,20,228/-
Local	10tal: RS.23,30,171/-						
Add Cartage:	Add Cartage: Rs.5,09,822/-						
Transfer of the state of the st	D. 52.02.471/	Total Schedule Item	Rs.26.11.323/-	Total Schedule Item Rs.27,41,889/-	Rs.27,41,889/-	Total Schedule Item Rs.28,20,228/-	Rs.28,20,228/-
Total Senedule Heim NS.33,03,4717	NS.33,03,4711/	Total Schedule reem			/000/200-0	Cost of Non Schodule	Be 12 60 300/-
Cost of Non-Schedule Rs.1.50.27.708/-	Rs.1.50.27.708/-	Cost of Non-Schedule	Rs.6,75,500/-	Cost of Non-Schedule	KS.9,90,000/-	COST OF INOIL-SCIECUMS	
		Items		Items.		Items.	
Items.			6		1000 11 11	Cuand Total.	De 40 80 528/-
Grand Total:	Grand Total: Rs.2,03,31,179/-		Grand Total: Rs.32,86,825/-	Grand 10tal:	Grand Lotal: KS.37,37,869/-	Orallu 10talı	103.10,00,02.50
Sav:	Sav: Rs.2.03.31,200/-						

At Par the Schedule Rate Rs. 26,11,323- & Non-Schedule Items Rs. 6,75,500/-, and Grand Total Rs. 32,86,833/- found lowest, hence recommended for favour of The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ NIL Cost of Electric Work Schedule Items @ necessary approval.

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

(AHTESBAMKHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		,		
2.	Tender Reference No.				013-2014/4458 dat				
3.	Tender description / Name of work / ite	em:	Expansion & Improvement of urban Health centre in Karachi. Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, Karachi. (Construction of over Head Water tank, Lift machine room, Stair Tower at 5 th floor Marble top on Nursing Counter & stair steps S.S. railing on stair & other face lifting works. Single stage – one envelope procedure.						
4.	Method of Procurement:		_		elope procedure.				
5.	Tender Published:		SPPRA Sr	. No.19853					
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	able)			Not applicable	•			
9.		id technically qualified (if applicable):		Not applicable '					
10.	Bid (s) Rejected:		NIL *						
11.	Financial Bid Opening date				06-05-2014	/			
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
1.	M/s. Pakistan Electric Works.	Rs. 1,5	6,21,190/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. A.R Enterprises.	Rs.1,7	4,27,935/- ,	2 nd			Highest ^c		
3.	M/s. Shahzaib Associates.	Rs.1,7	6,26,480/	3 rd			Highest /		

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

No.5, Karachi. (Construction of over Head Water tank, Lift machine room, Stair Tower at 5th floor Marble top on Nursing Counter & stair steps Expansion & Improvement of urban Health centre in Karachi. Construction of Additional Indoor Block @ Sindh Government Hospital Korangi S.S. railing on stair & other face lifting works. Name of Work:-

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Constt. Sindh Govt: Hosp: Korangi No.5 Kyc:-

T(i)/D.S/390 dated: 04-04-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4458 Karachi dated: 15-04-2014

Date of Issue: 05-05-2014

Date of opening: 06-05-2014

	d Detimoto		8	Rate Quoted by the Bidders/Contractors.	lers/Contractors.		
As per Sancholled Estimate	en Estimate					MA /C Chalmaib Account	otos
Description of Itome	Amount	M/S. Pakistan Electric	Works.	M/S. A.R Enterprises.		M/S. Shanzaib Associates.	ates.
Describiton of items.				\vdash	13727000	Cost of Civil Work	Rs 82 26 745/-
Cost of Civil Work.	Rs.82,26,745/-	Cost of Civil Work.	Rs.82,26,745/-	Cost of Civil Work.	Ks.82,26,745/-	COST OF CIVIL WOLK.	100000
Add: 5% above on	Rs.75,363/-			0.000	D. 6 59 140/-	Add: 10.00 % above	Rs.8.22,675/-
item No.8		Add: 5.00 % above	Rs.4,11,337/-	Add: 8.00 % above	NS:0,50,140/-	2000	
Total:	Total: Rs.83,02,108/-						
Less: 20% Below	Rs.10,80,923/-						_
except item No.8 & 10							
Total:	Rs.72,21,185/-						
Add: Carriage	Rs.3,51,339/-				100000	Total	Total. De 90 49 420/-
1	Total: Rs.75.72.524/-	Total:	Rs.86,38,082/-	Total:	Total: Rs.88,84,885/-		105077,07.50
Coot of Non Cohadule	Bc 69 89 484/-	Cost of Non-	Rs.69,83,108/-	Cost of Non-	Rs.85,43,050/-	Cost of Non-	KS.83, / /,000/-
COST OF INORF-SCREAME	101,00,000	Schedule Items		Schedule Items.		Schedule Items.	
Items.			Do 1 56 21 100/	Grand Total:	Grand Total: Rs.1.74.27.935/-	Grand Total:	Rs.1,76,26,480/-
Grand Total:	Grand Total: Rs.1,45,62,372/-	Grand 10tal:	KS.1,50,41,170/-		, , , , , , , , , , , , , , , , , , , ,		
Say:	Rs.1,45,62,400/-						

The Rate Quoted by M/s. Pakistan Electric Works, Government Contractor, Cost of Civil Work Schedule Items @ Add: 5.00 % above the Schedule Rate Rs. 6,21,190/- 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)
EXECUTINE ENGINEER,
Provincial Buildings Division No.1.
Karachi.

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NIT No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014 Provincial Buildings Division No.I, Karachi

ì.	Name of Procuring Agency:			_	oivision No. I, Kara	_	
2.	Tender Reference No.		No. TC/G	-55/PBD-1/2	013-2014/ 4458 dar	ed: 15-04-2014	•
3.	Tender description / Name of work / i	tem:	Improvem For Bung mess) (Civ	alow No. 5,	und Allied work @ 6, 7 & 12 upto	GOR Bath isla Punjab House	nd Karachi. and officer
4.	Method of Procurement:		Single star	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA St	. No.19853		-	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable		
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e 	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				06-05-2014	•	
12.	Bid Evaluation Report:						
Sr. Na.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
1.	M/s. Honey Enterprises.	Rs.1,78	3,86,035/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,8	1.05.811/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs.2,1	1,24,223/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
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(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKII) EXECUTIVE ENGINEER Provincial Brikings Division No. I, Karachi.

Name of Work:- Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No.5,6,7 & 12 upto Punjab House and officer mess) (Civil work).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Improv: of GOR Bath Island Karachi:-T(ii)/D.S/409 dated: 11-04-2014.

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4458 Karachi dated: 15-04-2014

Date of Issue: 05-05-2014

Date of opening: 06-05-2014

A Canations	d Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractors.		
As per sanctioned Estimate	ed Estimate	•		Ad /C A D Unitouriese		M/S Subban Traders.	
Description of Items.	Amount	M/S. Honey Enterprises	es.	M/S. A.R Eller prises.		The Care of the Ca	00011
_	Ds 30 54 322/-	Cost of Civil Work.	Rs.30,54,322/-	Cost of Civil Work.	Rs.30,54,322/-	Cost of Civil Work.	Rs.30,54,522/-
COST OF CIVIL WOLK.	No.30,37,327	4 dd: 14 50 0/, obovo	Re 5 03 963/-	Add: 18 00 % above	Rs.5.49.778/-	Add: 20.00 % above	Rs.6,10,864/-
Less: 20.00 % below	KS.6,10,804/-	Add. 10.30 /0 acove	123.5,05,705)			1.4-1.	1981 35 56
Total:	Total: Rs.24.43.458/-	Total:	Rs.35,58,285/-	Total:	Total: Rs.36,04,100/-	lotal:	KS.30,03,100/-
1 - 111	D- 76 11 202/			1	•	-	
Cost of Electric Work. KS.20,11,323/7	KS.20,11,525/=						
Less: 10.00 % below	Rs.2,61,132/-				1		
Total:	Total: Rs.23,50,191/-	-	1	ì	1	1	•
A 3.3 Contractor	-/008005 90						
Add Carrage:	KS.3,09,622/=		1 1	71	72.04.1007	Total Schodule Item	Re 36.65.186/-
Total Schedule Item Rs.53,03,471/-	Rs.53,03,471/-	Total Schedule Item	Rs.35,58,285/-	Total Schedule Item RS.30,04,100/-		Total Schedule from	
Cost of Non-Schedule	Rs.1,50,27,708/-	Cost of Non-	Rs.1,43,27,750/-	Cost of Non-Schedule	Rs.1,45,01,711/-	Cost of Non-Schedule	KS.1, 74,59,037/-
		Schedule Items.		Items.		Items.	
Itellis.			1000 70 00	Cuand Total.	De 1 81 05 811/-	Grand Total:	Grand Total: Rs.2,11,24,223/-
Grand Total:	Grand Total: Rs.2,03,31,179/-	Grand Total:	-/cc0,08,8/,1.SX	Grand 19tal.	110,000,000,000		
Say:	Say: Rs.2,03,31,200/-						

Schedule Items @ NIL the Schedule Rate Rs.35,58,285/- & Non-Schedule Items Rs.1,43,27,750/-, and Grand Total Rs.1,78,86,035/- found lowest, hence The Rate Quoted by M/s. Honey Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ Add:16.50% abvoe Cost of Electric Work recommended for favour of necessary approval.

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

(AHTESHAMKHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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NIT No. TC/G-55/PBD-I/2013-2014/4458 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow #01 at GOR Bath island Karachi (Res: of Mr. Malik Israr).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Gondal Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTÉSHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDUIN SHAKH)
EXECUTIVE ENGINEER
Provincial Buddings Division No. I,
Warachi.

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reserence No.	No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5,6,7 & 12 upto Punjab House and officer mess) (Electric work).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN)

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

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIME ENGINEER
Provincial Boildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	Expansion & Improvement of urban Health centre in Karachi. Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, Karachi. (Construction of over Head Water tank, Lift machine room, Stair Tower at 5 th floor Marble top on Nursing Counter & stair steps S.S. railing on stair & other face lifting works.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Pakistan Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
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(NIZAMUDDIN SHAIKH)
EXECUTIME ENGINEER
Provincial Backlings Division No. I,
karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated:15-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5, 6, 7 & 12 upto Punjab House and officer mess) (Civil work)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Honey Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN)
, DIVISIONAL ACCOUNTS OFFICER
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