OFFICE OF THE EXCUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI. SINDH SECRETARIAT 4-A, BARRACK NO.18, COURT ROAD KARACHI.

NO:TC/G-55/PBD-II/2015-16/ 2725

Karachi, dated 06-6- 20

2016.

To.

The Manager (CB), Government of Sindh, SPPRA, KARACHI.

SUBJECT:-

N.I.T.NO:TC/G-55/2015-16/1804, Dated: 20-04-2016.

Enclose please find herewith the letter requisite Contract Evaluation Form, Form of Contract (Agreement) letter of Award / Work Order and Bills of Quantities / Schedule of requirement are submit for your information and further necessary action please.

S.NO	NAME OF WORK	ESTIMATEI		
		COST		
1.	M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD ROOM 517,5 TH FLOOR COLOURING, POLISHING ALUMINUM WINDOW).			
2.	M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5 TH FLOOR COLOURING, PAINTING & FLOOR TILES).	Rs:199,000/-		
3.	M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO CHIEF SECRETARY 2 ND FLOOR).	Rs:2,13,400/-		
4.	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (REPLACEMENT OF DAMAGED GI & UPVC PIPE & FITTINGS OVER ROOF & BATH ROOM DUCTS, REPAIR / REWINDING OF MOTORS PUMP ETC).	Rs:4,71,100/-		
5.	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (COLOURING, PAINTING & RENOVATION, OF BATH ROOM IN THE OFFICE OF SECRETARY, CMIT AT 3 RD FLOOR).	Rs. 149,200/-		
6.	M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4 TH FLOOR.	Rs. 2,43,900/-		
7.	M/R TO SINDH SECRETARIAT NO:V, KARACHI (P/F FALSE CEILING WOODEN CABINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES.	Rs:4,26,300/-		
8.	M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3 RD FLOOR FOR FUNCTIONING OF NEW LIFT).	Rs:2,00,000/-		
9.	M/R TO BARRACK NO.91, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH.	Rs:1,98,900/-		
10.	M/R TO BARRACK NO.88, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER (FLOOR TILES, JOINERY REPAIR, COLOURING, PAINTING IN/C W/S & S/F AND MISC WORKS.	Rs:3,99,900/-		

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.





-

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Work and Services Department.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.					
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 date 20.04.2016.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO SINDH SECTT: I (Off: of the Sec: I&C SGA&CD)					
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.					
7)	TENDER ESTIMATED VALUE	Rs.349900/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.349900/-					
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT)03-Months					
10)	TENDER OPENED ON (DATE & TIME)	10.05.2016					
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D (03)					
12)	NUMBER OF BIDS RECEIVED	(03)					
13)	8) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)						
	BID EVALUATION REPORT (Enclose a copy)	Attached.					
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S.Ageel & Brothers.					
16)	CONTRACT AWARD PRICE	Rs.349499/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT (I)M/S. Aquel & Brothers					
		(II)M/S. Joya Contractors					
		(III)M/S. Kazi Associates.					
18)	METHOD OF PROCUREMENT USED : - (T	ick one)					
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDU	JREX					
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE x					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.					

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA		rocurement	Committee	,0		
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	UAL PRO	Yes	MENT	PLAN?	
(1)	ADVE	RTISEMENT:						
		AND CONTRACTOR OF THE CONTRACT	Yes	SPPRA S	r. No: 277	64		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)						
		(ii yes, give date and si i ret i deminieurer.	No					
	ii)	News Papers	1/					
	11)	(If yes, give names of newspapers and dates)	Yes					
		. ()	No					
							,	
22)	NATUI	RE OF CONTRACT			Domestic/ Local	1	Int.	Ш
(3)	WHET	HER QUALIFICATION CRITERIA						
	WASI	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?					
	(If yes,	enclose a copy)			Yes	Ш	No	1
			A					
		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	L	Yes	1	No	
		enclose a copy)						
		•		P.				
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	YWA	SOBTAR	107	R USI		+
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	did		Yes	✓	No	Ш
26)	WASR	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S2				+
.07	WAS D	ib secont i obinineb i nomineb ine bi	the first treets	4	Yes	V	No	Щ
7)	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED	Yes	П	No	
		EST EVALUATED BID (in case of Consultancies			103	ш	110	H
			1000000000	277200				+
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY	Yes	Ш	No	1
	COMP	EIANT:						
29)	WHET	HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRIC	ES WER	E RE	AD OU	TAT
		ME OF OPENING OF BIDS?			Yes	1	No	
(0)	Whier	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS DEE	ORET	HE	WARE	OF
COLET!	CONTE		וטטום	EKS DEF	OKE I	FHZ Z	WALL	
	(Attach	copy of the bid evaluation report)			Yes	7	No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER	NOTICE / DOCUMEN	rs
(If yes, give details)	Yes	x	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	×	
	No		
34) DEVIATION FROM QUALIFICATION CRITER	RIA		
(If yes, give detailed reasons.)	Yes	x	
	No		
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		Yes V No	
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	VITHAMETE PROMOUNDS	ILITI II DOLDE	THE S TC
(If yes, enclose a copy)		Yes No	1
37) WERE PROPER SAFEGUARDS PROVIDED	ON MOBILIZATION .)?	ADVANCE PAYMEN Yes No	√ IN
THE CONTRACT (BANK GUARANTEE ETC.		/	
THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х	
38) SPECIAL CONDITIONS, IF ANY	Yes No	X	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	No N	X	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	No N	X	

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

Print Save Reset

3/3



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 2686 Karachi dated: 03 . 06 2016.

To.

M/S. Ageel & Brothers, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD ROOM 517,5TH FLOOR COLDURING,

POLISHING ALUMINUM WINDOW).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2676 dated.3 46-2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (GHOUS BUX ABBASI) EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.11. KARACHI

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that ii) no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11. KARACHI.

	SCHEDOLE .B.				
	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	"A" SCHEDULE ITEMS (CIVIL WORK)	/		-	
	ling (b) Ordinary distemper oil bound distemper or Pain on	1608.004	226/88	%Sft/	3648/-
	š. (SI.54-(b) / P-13).	Sft	/	- 1	
	Rupees	s. Two hundred	twenty six.	And. Eight	v eight Paisa
	tempering (b) 1 wo coats (31.24(b) / F-54).	665.00 Sft	1043/90	%Sft	6942/-
	Rupe	es. One thousa	and & forty th	ree And	Ninety Paisar
3	acpaining the surface did pallithly with mall links baint of approved	1608.00-	1772/38	%Sft	28500/
	Take to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) /	Sft		100(20000/[
-	?-55).				
	Rupees. One thousand se	even hundred s	eventy two	And Thirt	eight Paisa
	The will Chowkais (33-b P/12).	03-Nois	102/85	P No	300/
	Rupees. One	hundred & two	And Twe	And Figh	ty five Paice
	Personal Complete: (b) Off old Work. (St. 7(b)/P-71).	282.004Sft	1952/50	%Sf	- 5506/
ž.	Rupees, One	thousand nine	hundred fift	v two And	Fifty Paica
	The state of the s	82.43-Sft	1647/69	P.Sft	135820/
1	windows & ventilators of Alcop made with 5 mm thick tinted class	7.	1047700	1.011	133020/
1	glazing (Belgium) & Aluminum fly screen in/c handles stoppers &				
- /	locking arrangement etc. complete. (b) Deluxe model (Bronze)				
1	(SI.84-b / P-108)			100	
1-	Providing and Javing tiles glazed 6" x 6" x 1/4" on floor accurate	nd six hundred	forty seven	And Sixt	nino Doine
/ 7.		94.88-Sft	30509/77	%Sft	28948/
f	In required colour and apttern of STILE specification jointed in white	1	00000777	70011	20940/~
	certient and pigment over a base of 1.2 grey coment mortar 3/4" thick				
	including washing and filling of joints with slurry of white coment and				
	pigitient in desired snape with finishing clearing and cost of way			+	
	polish etc. complete including cutting tiles to proper profile				
	(SI.60/P-47).				
-	Rupees. Thirty thousand	five hundred a	bnA anin S	Savantus	avan Daid
		/ /	To	tal Rs.	209673/-\
	15.80% StauLess)	% below on-	Item No. C.		35128/-
1.	PART 'B' WATER SUPPLY SANITARY.	/ /	7.7.10	tui its.	76545/-
L	Supplying & fixing Bath room accessories set	01-No	10322/40	Each	10322
	(7-piece) in/c towel rod, brush holder soaptray shelf of approved				100221
	design in/c cost of screws, nuts etc complete.		į		
	(Master Brand). (SI.23 / P-19).			- _	
2.	Rupees. Ten thouse	and three hund	red twenty ty	vo And F	orty Paice
2.		04-Nos	843/92	Each	3376/4
	head ½" dia. (Sl. 12-a / P-18).				
	Rupees	ight hundred to	orty three Ar	d Ninety	two Poins
	7 (Tot	al Rs.	13698/4
	1 / 6	al par	/\	ui ito.	1303014
	V	1	(B). Tot	al Rs +	
1	PART-"B" NON SCHEDULE ITEMS.			ar ito.	
1	Making jambs of window of size 6" to 9" and repairing the surface by	65.00-Rft	10/	PRit 2.	00-1
	1.4 Certient plaster making edges maintaining right angle in/a	()	39/-	1/2	335/-
	finishing curing etc complete & working upto height of 90'-0 using etc	10.4	. 1		/
2	Complete	1			
2	P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4"	40.00-8ft	. / [PSIT 7	0 /
	rucky section in chambion color as frame on floor or blook masses		100/-	9 30	5000/-
	ince will necessary fixtures rupper packings etc. The cost into tool				
	a plants used in making and carriage from shon to site as directed by	11-	- 1		1
3	the Lindheet Incharde				
J	P/F fine quality roller type blind with approved design false & in/c steel angle	02.50 Sft 2	11 / 5	/SR 3/	1000
. 1	fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	/ 3	11/4 P	3/	878/-
	A A	~ \			
	NIT Estimate SS. Secretary (I & C) 2015-16				
	CHECKED				
	A THE STATE OF THE	4		- 4	

- ·	den cabinet with shutter and back shelves by using ed lassani sheet 3/4" thick and frame work of 1st class twood 2"x1" with 18" deep box in/c providing & fixing wooden ng or gola around lassani shutter or making gola by router in oved design & shape & polishing it. The cost in/c necessary jes, catchers, handles, sliding wheels in draws, nails, screws, ws locks etc. The cost also in/c necessary tools and plants to be ed in making etc complete as directed by the Engineer Incharge.	25.84 Sft 975/- PISH 2519 5 /-
	F marble top 1" thick (botesina or teravera or equivalent) having size upto -0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing fanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge.	25.84-Sft 479/- PSft/ 12377/-
•	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	02-Nps 1245/- Each 2490/-
	P/F exhaust fan 18" dia size plastic / metal body in/c making hole in wall to required size in/c cutting, chiseling, & making corner with cement sand mortar 1:4 (Pak/Millat/Royal) make in/c removing dismantled material from site to out side of premises in proper place as directed by the Engineer Incharge.	01-N /4495/- Each 4495/-
1	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Side pillar cock . ½" dia	01-No 2490/- Each 2490/-
9	P/F false ceiling spot light fancy type round shape with glass and 2 holder and energy saver of approved make & quality including fixing in false ceiling by cutting hole as directed by the Engineer Incharge.	13-Nos 2225/- Each 28925/-
10.	length with fancy cover light reflector sheet, 02 Nos rods, chocks, starters of approved quality base fitted on wall / ceiling in/c connected with 40/.076 flexible wire to existing ceiling rose as directed by the Engineer Incharge. (Phillips make) or equivalent	02-Nos 3040/- Each 6080 /-
11	P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge.	08-Nos 849/- Each 6792/-
	AM	(C). Total Rs. 159256/-
		(B). Total Rs. 13698 /-
	THE WAR THE PARTY OF THE PARTY	(A) Total Rs +700/00
		G. Total (A + B + C) Rs: 349499/-
		Say Rs.

CONDITION.

3)

Typographical errors in the schedule-"B" are the subject to the correction with reference to the 1). schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee. 2).

No Cartage will be paid on any items of works.

No premium shall be paid on Non-Schedule items.

Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS PIVISION-II, KARACHI.

16.12500

PAKISTAN

PAKISTA

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. AQEEL & BROTHERS. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OFFICE OFFICE OFFICE NO.I, (NEW BUILDING) KARACHI (OFFICE OFFICE OFFICE NO.I, (NEW BUILDING) KARACHI (OFFICE OFFICE OFFICE NO.I

NOW this Agreement witnesseth as follows:

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



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/2676 Karachi dated: 03-06 2016.

To.

Work Order No:1.

M/S. Aqeel & Brothers, Government Contractor,

Karachi.

Subject :-

Th

STR De

He

Sch

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD ROOM 517,5TH FLOOR COLOURING, POLISHING

ALUMINUM WINDOW).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A

General Schedule Civil works @15.80% Below on Schedule items.

(Rupees Fifteen Point Eighty percent Below) only.

Part-B

General Schedule W/S&S/F works At Par on Schedule Items.

(Rupees At Par) only.

- 1. The amount of Rs: 349499.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate
- 2. No. Premium shall be allowed on Non Schedule items.
- 3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5. 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.
- 6. 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.
- 7. 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.
- 8. 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.
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall

Contd: P/2.

- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

Copy forwarded wit compliments for favour of information to:-

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

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II.
KARACHI

03/06/2016



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.	Work and Services Department.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	VINCIAL / LOCAL GOVT./ OTHER Provincial.					
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karaci	hi.				
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO SINDH SECTT: I (Off: of the A.	Secy O&M SGA&CD				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.					
7)	TENDER ESTIMATED VALUE	Rs.199000/-					
8)	ENGINEER'S ESTIMATE (For civil works only)						
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03-Months					
10)	TENDER OPENED ON (DATE & TIME)	10.05.2016					
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D (03)					
12)	NUMBER OF BIDS RECEIVED	(03)					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03))				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.					
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BJDDER M/S. Tariq Azad Constt: C	Do				
16)	CONTRACT AWARD PRICE	Rs.197537/-					
17)	RANKING OF SUCCESSFUL BIDDER IN Eq. (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT (I)M/S. Tariq Azad Constt. Co.					
		(II)M/S. A.R Enterprises					
		(III)M/S. Kazi Associates.					
18)	METHOD OF PROCUREMENT USED: - (T	fick one)					
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE	X				
	c) TWO STAGE BIDDING PROCEDU	JRE	X				
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE	×				
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT W	/AS ADOPTED i				

		OVING AUTHORITY FOR		-	
20) WHE	THER THE PROCUREMEN	T WAS INCLUDED IN A	ANN	UAL PROCUREMENT PLAN?
					Yes ✓ No
21) ADVI	ERTISEMENT:	·		
	7.647		3	Yes	Sr. No: 27764
	i)	SPPRA Website	DATA COLUMNIA		
		(If yes, give date and SPP	1 - A-10	No.	
			_1	NO	
	ii)	News Papers	Y	Yes	
		(If yes, give names of new	spapers and dates)	2.55(2.)	
				-	
		1 \ 1	_ N	No	
			A		
22) NATU	RE OF CONTRACT			Demostic/ 1.ocal ✓ Int.
			.))		
23		THER QUALIFICATION CF			
	(If ves.	NCLUDED IN BIDDING / , enclose a copy)	TENDER DOCUMENTS	?	
			10.		Yes No ✓
24)	WHET	HER BID EVALUATION C	CRITERIA	8	
	WASI	NCLUDED IN BIDDING /	TENDER DOCUMENTS?	?	Yes V No
	(11 yes,	enclose a copy)			9
25)	WHET	HER APPROVAL OF COM	PETENT AUTHORITY V	WAS	OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN (COMPETITIVE BIDDING	i2	Yes ✓ No
			*		
26)	WASE	BID SECURITY OBTAINED	FROM ALL THE BIDD	ERS	?
					Yes V No
77	WHET	HER THE SUCCESSEUL IS	ID WAS LOWEST DOOR		TUD
- ()	BID / B	HER THE SUCCESSFUL B SEST EVALUATED BID (in	case of Consultancies)	_UA	TED Yes No ✓
	means e		case or Consultancies)		
181	Whier	HED THE CHOOSCORY S	IDDED WAS TO SHE		
.0)		HER THE SUCCESSFUL B	IDDER WAS TECHNICA	LLY	Y Yes No ✓
	JOINI I	W 114.6			
9)	WHETI	HER NAMES OF THE BID	DERS AND THEIR OUG	OTE	D PRICES WERE READ OUT A
	THE TI	ME OF OPENING OF BIDS	3?		Yes V No
					162 4 100
0)	WHETH	HER EVALUATION REP	ORT GIVEN TO BID	DER	S BEFORE THE AWARD OF
	CONTR	ACT? copy of the bid evaluation re			The Alling of
	A CLEAN COMMISSION	compared the selection of the selection	A CONTRACTOR OF THE CONTRACTOR		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDI	ER NOTICE / DOCUMENTS	
(If yes, give details)	Yes	×	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE TIM	E?		
(If yes, give reasons)	Yes	×	
	No		
34) DEVIATION FROM QUALIFICATION CRITERIA			
(If yes, give detailed reasons.)	Yes	×	
	No		
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	ICY THAT THE	SELECTED FIRM IS NOT Yes No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCURE	MENT? IF SO, DETAILS TO	
,		Yes No ✓	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN Yes No	
38) SPECIAL CONDITIONS, IF ANY			
(If yes, give Brief Description)	Yes	x	
			_
Same	No		
Signature & Official Stamp of Authorized Officer	15000 na 16a, 50		
OR OFFICE USE ONLY			

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 2687 Karachi dated: 2016.

To.

M/S. Tariq Azad Construction Co.

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (DFFICE OF

THE ADDITIONAL SECRETARY O&M SGA&CD 5TH FLOOR COLOURING,

PAINTING & FLOOR TILES).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2677dated. 3 -6-.2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (GHOUS BUX ABBASI) EXECUTIVE ENGINEER. ROVINCIAL BUILDINGS DIVISION No.11. KARACHI

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that ii) no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11, KARACHI.

(K :-

M/R TO SINDH SECRETARIAT NO-I KARACHI (FLOOR TILES, COLOURING, PAINTING,IN OFFICE OF ADDITIONAL SECRETARY O & M -SGA & D 5TH FLOOR.)

" SCHEDULE "B "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS (A) Scraping (b) Ordinary distemper oil bound distemper or Pain	1048.0	226/88	%\$ft	2378/-
on Walls. (SI.54-(b) / P-13).	o hundred	twenty six	& Ps. Eight	ty eight) only
(CL 24 P/D 54)	355.0	1043/90	%\$ft	3/06/-
Distempering (b) Two cots. (SI.24-B/P-54)	(One-thou	sand forty	hree & Ps.	Ninety) enly.
Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent	1048.0	1772/38	%\$ft	18575/-
coat. (SI.37(A+B) / P-55). Rupees (One thousand sever	hundred	seventy two	& Ps Thir	ty eight) only
11 0 1d world (Cl 7/b)/D 71 \	142 ()	1952/50	70 DIL	21101
French polishing complete. (b) On old work. (SI. 7(b)/P-71). Rupees (One th	gusand nir	ne hundred	(A) Notal	Ps. Fifty)only - 27432/-
TEMO (D)	ac /	2/0/3/100	12	5.49/
P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16'x16"x1/4".	420.50	[348)	P.Sft	146334/
S/F TBS 2-40 / 36 watts TLW complete fancy tube light shade 4'-0 length with fancy cover light reflector sheet, 02 Nos rods, chocks, starters of approved quality base fitted on wall / ceiling in/c connected with 40/.076 flexible wire to existing ceiling rose as directed by the Engineer Incharge.	08.0 Nos	3040/-	Each	746334) 24320)
(Phillips make) or equivalent.	+ {		(B). Total	170654
			(A) Total	268831
	G	Total (A	+ B) Rs:	167 52 2

CONDITION.

 Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.

2). No Cartage will be paid on any items of works.

No premium shall be paid on Non-Schedule items.

Water shall be arranged by the Contractor.

CONTRACTOR

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Tariq Azad Construction Co, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5TH FLOOR COLOURING, PAINTING & FLOOR TILES). Amount of Rs. 197537/- (RUPEES One Lac Ninety Seven Thousand Five Hundred Thirty Seven ONLY) should be executed by the Contractor and has accepted a Bid by the Montractor for the execution and completion of such Works and the remedying of any defects therein

NOW this Agreement witnesseth as follows:

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

PAKISTA



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 2677 Karachi dated:

03-06 2016.

To,

Work Order No:2.

M/S. Tariq Azad Construction Co,

Government Contractor,

Karachi

Subject :-

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO SINDH SECRETARIAT NO.I. (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5TH FLOOR COLOURING, PAINTING &

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works @ 2% Below on Schedule items. (Rupees Two Percent Below) only.

- 1. The amount of Rs:197537.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate 2. No. Premium shall be allowed on Non Schedule items.
- 3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4. All material required for Construction shall be procured and brought at site by the Contractor at
- 5. 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.
- 6. 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.
- 7. 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.
- 8. 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.
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall
- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged

Contd: P/2.

(Page No.2.)

12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(GHOUS BUK ABBASA) EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION No.11, *KARACHI*

Copy forwarded wit compliments for favour of information to:-

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

EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.11, KARACHI

3/6/2016

i)

ii)



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.	Work and Services Department.	4
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	4
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.	1
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.	1
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO SINDH SECTT: I (F/C with L: File Off: of Focal	Person)
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.	1
7)	TENDER ESTIMATED VALUE	Rs.213400/-	1
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.213400/-	-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)03-Months	
10)	TENDER OPENED ON (DATE & TIME)	10.05.2016	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	(03)	
12)	NUMBER OF BIDS RECEIVED	(03)	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)	
	BID EVALUATION REPORT (Enclose a copy)	Attached.	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S.Public Electric Store.	=:
16)	CONTRACT AWARD PRICE	Rs.212710/-	-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (I)M/S. Public Electric Store.	
		(II)M/S. Kazi Associates	-
		(III)M/S. A.R Enterprises	_
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ L	ocal
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X	
	c) TWO STAGE BIDDING PROCEDUR	REX	
	d) TWO STAGE – TWO ENVELOPE BI		
		METHOD OF PROCUREMENT WAS ADOPTE	D i.e.
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:	

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADV	VERTISEMENT:
i)	SPPRA Website (If yes, give date and SPPRA Identification No.) Yes Sr. No: 27764
	No
ii)	News Papers (If yes, give names of newspapers and dates) Yes
	No
22) NATU	URE OF CONTRACT Demostic Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? s, enclose a copy) Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? s, enclose a copy) Yes V No
25) WHET METH	THER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A HOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BIDDERS?
27) WHET BID / I	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BEST EVALUATED BID (in case of Consultancies) Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHNICALLY PLIANT? Yes No Y
29) WHET	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT IME OF OPENING OF BIDS?
CONTI	HER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF a copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×	
	No		+
 ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details) 	IN THE TENDER	NOTICE / DOCUM	ENTS
	Yes	×	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE TIME	?		
(If yes, give reasons)	Yes	×	
	No		
34) DEVIATION FROM QUALIFICATION CRITERIA			
(If yes, give detailed reasons.)	Yes	x	
	No		
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE SE	Yes No	NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WITH 1995 (If yes, enclose a copy)		IT? IF SO, DETAIL	THE S TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION AD		L IN
		Yes No	/
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x	
Q	No		
Signature & Official Stamp of Authorized Officer			
OR OFFICE USE ONLY			
SPPRA Block No 9 Cin H C	W		

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 2688

Karachi dated:

To.

M/S. Public Electric Store. Government Contractor.

Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO

CHIEF SECRETARY 2ND FLOOR).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2678 dated.B-6-2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (GHOUS BUX ABBASI) EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.II. **KARACHI**

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.11. KARACHI.



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 2688

Karachi dated:

To.

M/S. Public Electric Store,

Government Contractor.

Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE

CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO

CHIEF SECRETARY 2ND FLOOR).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2678 dated.B-6-2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (GHOUS BUX ABBASI) EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.11. KARACHI

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office i) letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that ii) no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

EXECUTIVE ENGINEER.

PROVINGIAL BUILDINGS DIVISION NO. 11.

KARACHI.

WORK :-

M/R TO SINDH SECRETARIAT NO-I FALSE CELING WITH HIGHTS, FILE CABINETS, MATT FINISH COLOUR IN OFFICE OF FOCAL PERSON TO CHIEF-SECETARY 2ND FLOOR

" SCHEDULE "B "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	SCHEDULE ITEMS (A)				
	SCHEDOLE ITEMS (A)	701-0			1590/2
	Scraping (b) Ordinary distemper oil bound distemper or	2930:0-	226/88	%Sft	6648/
	D = 10/2 10/2	Sft			
	Runees (Two hi	indred tw	enty-six &	Ps. Eighty	eight) only.
	Preparing the surface and painting with matt finish paint	4185-0-	1772/38	%Sft	741741-
2	Preparing the surface and painting with matt mish paint	Sft			17759
14	of approved make to old matt finish (b). 2 nd &	1002-	-0		11
	subsequent coat. (SI.37(A+B) / P-55).	drad save	enty two &	Ps. Eighty	eight) antv.
	Rupees (One thousand seven hun	1880	1952/50	%Sft	9489/-
3	French polishing complete. (b) On old work.(SI. 7(b)/P-		1902/00	70011	
	74.)		1 1 5:65	tura e Do	-Eifty \ only-
	Rupees (One thousar	nd nine hu	inarea titty	two & PS.	14980/-
4	Distempering (b) Two cots. (SI.24-B/P-54)		1043/90	%5TP	14900/-
4.		Sft		0 5	Control on the
		e thousar	id forty thre	ee & Ps. N	unety) only.
5	Providing and fixing approved quality mortice lock.	05 Nos	1786/13	Each 3	8930/-
5	1 (0) 04 (0 00)				
	Rupees (One thousand seve	oil bound distemper or 2930-0- Stt Rupees (Two hundred twenty six & Ps. Eighty eight) gwith matt finish paint sh (b). 2nd & 1772/38 %St 744 Sh (b). 2nd & 1772/38 Sh (b). 2nd & 1772/38	irteen) only.		
	Trapood (one was	VZ	AT PARI	(A) Total	F142211-
		M	7	10	52748
	NON-SCHEDULE ITEMS (B)	180.0	-		
	P/F false ceiling of Gypsum board panels of required	355.0-	8 1751	P.Sff	B 31,500 1
1	P/F false celling of Gypsum board pariets of required		12/3/3		13
	design & size in/c frame work of aluminum T-Section		1	\	
	hanged with nail wire to ceiling etc complete.	18 Nos	10 2220	Fach	2 100001
2	P/F false ceiling spot light fancy type round shape with	The second second	KS 2220	1 -7-	13 17,98%
	glass and 2 holder and energy saver of approved make	1 400	/		
	& quality including fixing in false ceiling by cutting hole		1		*
	as directed by the Engineer Incharge.			I DOG	
3	P/E wooden cabinet / Almirah with shutter and back		13990/	Pall	6 23,280/
	shelves by using laminated lassani sheet 3/4" thick and	Sit	1 /2	/	/2
	frame work of 1st class partal wood 2"x1" with 18" deep			1	/
	box in/c providing & fixing wooden leaping or gola	n	/		
	around lassani shutter or making gola by router in				
	approved design & shape & polishing it. The cost in/c	4			
	necessary hinges, catchers, handles, sliding wheels in	1			
	necessary ninges, calcilers, handles, sliding whose in				
	draws, nails, screws, draws locks etc. The cost also in/c				
	necessary tools and plants to be used in making etc				
	complete as directed by the Engineer Incharge.	218 00-	6-0	PSft	0-12 1841
4	P/L Porcelain tiles glazed or matt glazed Master or	0.51	13 338/) '] ''	3 10007/-
	equivalent jointed in white cement and laid over 1:2 grey	Sit	()	A	(
	cement sand mortar 3/4" thick in/c finishing & filling of	1		1	
	joints with slurry of white cement or tile grout in desired	1			
	shape in/c cutting of tiles to proper profile (on floor or		1		
	oliabo uno occurso	1 1	#1	1 1	
	facing) size 16'x16"x1/4".				

Sindh secretariat No.1 Focal Person to CS

	_ ~		
18 Nos	640/	Each.	B 11520-00
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(E	3). Total	1,59964.00
			52748.00
G. Tota	1 (A+1	3) Rs:	2,12,712.00
		Say	2,12,710.00
		(E	(B). Total (A) Total G. Total (A+B) Rs:

NDITION.

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-IJ, inforced: 2012, as approved by the standing rates committee.

2). No Cartage will be paid on any items of works.

3). No premium shall be paid on Non-Schedule items.

4) Water shall be arranged by the Contractor.

CONTRACTOR.

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

PROVINCIAL BUILDINGS DIVISION-IJ

AKIST

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.II. Karachi, (hereinafter called the "Procuring Agency") of the one part and M/S. Public Electric Store, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO CHIEF SECRETARY 2ND FLOOR. Amount of Rs. 212710/- (RUPEES Two Lacs Twelve Thousatti Seven Hundred Ten ONLY) should be executed by the Contractor and has accepted bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/2678

Karachi dated:

03-06 2016.

Work Order No:3.

To.

M/S. Public Electric Store, Government Contractor.

Karachi.

Subject :-

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO CHIEF SECRETARY

2ND FLOOR).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A

General Schedule Civil works At Par on Schedule items. (Rupees At Par) only.

- The amount of Rs: 212710.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 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.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2.

12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(GHOUS BUX ABBASI) EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.II, KARACHI

Copy forwarded wit compliments for favour of information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi.

106/16

EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION No.11. KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Work and Services Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial.					
3)	TITLE OF CONTRACT Provincial Building Division No.II, Karachi.					
4)	TENDER NUMBER NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.					
5)	BRIEF DESCRIPTION OF CONTRACT M/R TO SINDH SECTT: II(REP of Dem GI & UPVC Pipe Ft:)					
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs.471100/-				
	ENGINEER'S ESTIMATE (For civil works only)	Rs.471100/-				
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)03-Months				
10)	TENDER OPENED ON (DATE & TIME)	10.05.2016				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)					
	NUMBER OF BIDS RECEIVED	(03)				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)				
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S.Inwi Associates				
	CONTRACT AWARD PRICE	Rs.470977/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (I)M/S. Inwi Associates				
		(II)M/S. Joya Contractors				
		(III)M/S. Public Electric Store.				
18)	METHOD OF PROCUREMENT USED : - (7	Γick one)				
	a) SINGLE STAGE – ONE ENVELOP	PE PROCEDURE	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE	×			
	c) TWO STAGE BIDDING PROCEDURE X					
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE	×			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT W.	AS ADOPTED i.			

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTI	RACT_	
20)	WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANN	Yes V No
21)	ADVE	ERTISEMENT:		
	22		Yes	Sr. No: 27764
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	
			No	
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates)		
		. ()	No	
			_15565	
22)	NATU	JRE OF CONTRACT		Domestic/ Local ✓ Int.
23)	WHET	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME	NTS?	
		s, enclose a copy)	1	Yes No ✓
24)		THER BID EVALUATION CRITERIA	UTC2	Yes ✓ No
		INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	13:	
		•		
25)	WHET	THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BID	ITY WA	
	MEIH	HOD OTHER THAN OPEN COMPETITIVE BID	DUNG	Yes ✓ No
26)	WASI	BID SECURITY OBTAINED FROM ALL THE	BIDDER	RS? Yes V No
				Yes V No
27)	WHET	THER THE SUCCESSFUL BID WAS LOWEST	EVALU	JATED Yes No
		BEST EVALUATED BID (in case of Consultanci		
		The state of the s	D. O. C. L.	LY Yes No
28)		THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	INICAL	LY Yes No
		Notes & 0 x 11 M x 127		
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR	R QUOT	TED PRICES WERE READ OUT AT
		TIME OF OPENING OF BIDS?		Yes ✓ No
201	Willea	THER EVALUATION REPORT CIVEN TO	DIDE	NEDS DEEDDE THE AWARD OF
50)		THER EVALUATION REPORT GIVEN TO FRACT?	BIDD	DENS DEFORE THE AWARD OF
	(Attacl	th copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECI	EIVED	Yes		x
(If yes, result thereof)				
		No		
32) ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS G	IVEN IN THE TI	ENDER NOTICE	/ DOCUMENTS
(11 yes, give details)		Yes		x
		No		
33) WAS THE EXTENSION M (If yes, give reasons)	AADE IN RESPONSE	TIME? Yes		х
		No		
34) DEVIATION FROM QUAI (If yes, give detailed reason		RIA Yes		x
,,,			4.	
	\wedge	No		
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING A	GENCY THAT	THE SELECTE Yes	D FIRM IS NO
36) WAS A VISIT MADE BY SUPPLIER'S PREMISES I BE ASCERTAINED REGA	IN CONNECTION W	ITH THE PROC	UREMENT? IF	GENCY TO TH SO, DETAILS TO
(If yes, enclose a copy)			Yes	No ✓
37) WERE PROPER SAFEGU THE CONTRACT (BANK			Yes	E PAYMENT II
38) SPECIAL CONDITIONS, I (If yes, give Brief Description		Yes	1	x
) No		
	SENTED TO SE	MCS FINNESSA.		
Signature & Official Stamp of Authorized Officer	RARACI	Division 16a, 23 gr		

<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



-BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR, KARACHI. No: TC/G-55/W.O/PBD-II/ 2689 Karachi dated: 3./6/2016.

To.

M/S. Inwi Associates, Government Contractor.

Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (REPLACEMENT OF DAMAGED GI & UPVC PIPE & FITTINGS OVER ROOF &

BATH ROOM DUCTS, REPAIR / REWINDING OF MOTORS PUMP ETC).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2679dated. 3 -6-2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(GIJOUS BUX ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.11,
KARACHI.

M/R TO SINDH SECRETARIAT NO.II (TUGHLAQ HOUSE) KARACHI (REPLACEMKENT OF DAMAGED GI & UPVC PIPE & FITTINGS OVER ROOF & BATH REPAIR / REWINDING OF MOTORS PUMP ETC.)

634	" SCHEDULE 'B' "				T
	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	SCHEDULE ITEMS PART				
	GI pipe of IIL (L) or equivalent with fittings of TG or equivalent cessed in wall or columns in/c cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge., 1-1/2" dia pipe	302.00 Rft	405/-	P/Rft	122310
	Providing GI pipe with out fittings IIL (L) in/c cutting, fitting and threading also cost of breaking through walls or slab making good with 1:2:4 C.C. finishing with cement plaster etc. The cost also in/c wrapping plastic or bitumen tape fitted on surface testing with a pressure head of 200'-0 etc complete in all respect as directed by	204.47 Rft.	480/-	P/Rft.	98149
3	S/F GI fitting of approved quality & gauge fitted on existing pipe as			-	
	directed by the Engineer Incharge	02 Nos	1570/-	Each.	1140/
a.	2" dia Tee	02 Nos	435/-	Each	3915
b.	2" dia Elbow	30 Nos	4501-	Each.	13500
C.	2" dia Nipple	18 Nos	1 ,	Each.	
4	P/F UPVC fittings valve socket 1" dia of approved quality make as directed by the Engineer Incharge.	10 1100	350/-		6300
5	P/F ball I cock of approved quality make as directed by the	02 Nos	700/-	Each.	1400
5	Engineer Incharge		100/		1900
6	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge				
a.	1-1/4" dia.	127.00 Rft.	298/	P/Rft.	37041
b.	1" dia	80.00 Rft.	167	P/Rft	13360
C.	1/2" dia.	80.00 Rft.	122	PVRft.	9760
d.	3/4" dia.	40.00 Rft.	135	F/Truck	5400
7	Removing debries from Sindh Secretariat Buildings in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	04 Truck	4600/		18400
18	Removing 2-HP motor pump and carryout side shop to repair motor P/f new bearing winding oil, greasing in/c all cost of labour material cartage etc complete.	01 Nos	9500/	Each	9500

motor pump set (Bottle type) three phase 1450 RPM
with (Siemens motor & NICE pump) 2"x1-1/2" suction &
as directed by the Engineer Incharge

Total Rs. 47097

LON.

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.

No Cartage will be paid on any items of works. No premium shall be paid on Non-Schedule items. Water shall be arranged by the Contractor.

CONTRACTOR.

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

PROVINCIAL BUILDINGS DIVISION-II, KARACHI.



PAKIST/

PAKIST

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. INWI ASSOCIATES, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (REPLACEMENT OF DAMAGED GI & UPVC PIPE & FITTINGS OVER ROOF & BATH ROOM DUCTS, REPAIR / REWINDING OF MOTORS PUMP ETC). Amount of Rs. 470977 ARUPEES Four Lacs Seventy Thousand Nine Hundred Seventy Seven ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/ 2679 Karachi dated: 03-96 2016.

Work Order No:4.

To.

M/S. Inwi Associates, Government Contractor, Karachi.

Subject :-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (REPLACEMENT OF DAMAGED GI & UPVC PIPE & FITTINGS OVER ROOF & BATH ROOM DUCTS, REPAIR / REWINDING OF MOTORS PUMP ETC).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

- The amount of Rs: 470977.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 6 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.
- 7 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.
- 8 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.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pt sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

- The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for agreement.

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

Copy forwarded wit compliments for favour of information to:-

- 15 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 16 Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi.

36/16

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

3-

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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO SINDH SECTT: II(C/P & REN of B.R Off: of Sec CMIT
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs.149200/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.149200/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 03-Months
	TENDER OPENED ON (DATE & TIME)	10.05.2016
	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0 (03)
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S.Tariq Azad Constt: Co.
16)	CONTRACT AWARD PRICE	Rs.148692/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (I)M/S. Tariq Azad Constt. Co.
		(II)M/S. Kazi Associates
		(III)M/S. A.R Enterprises
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUI	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. G ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY	FOR AWARD OF CONT	RACT_			
20)	WHET	HER THE PROCURE	EMENT WAS INCLUDED	IN ANN	NUAL PRO	Yes V	NT PLAN?
21)	ADVE	RTISEMENT:				W	100000
	i)	SPPRA Website (If yes, give date and	d SPPRA Identification No.	Yes	Sr. No: 27	764	
				No			
	ii)	News Papers (If yes, give names o	of newspapers and dates)	Yes			
		1)	No			
22)	NATUI	RE OF CONTRACT				Domestic/ Local	Int.
	WASI	HER QUALIFICATION NCLUDED IN BIDDI enclose a copy)	ON CRITERIA ING / TENDER DOCUME	NTS?		Yes	No 🗸
	WAS I	HER BID EVALUATI NCLUDED IN BIDDI enclose a copy)	ION CRITERIA NG / TENDER DOCUME	NTS?		Yes ✓	No
			COMPETENT AUTHORI PEN COMPETITIVE BIDI		S OBTAIN	Yes ✓	SING A
26)	WAS B	ID SECURITY OBTA	AINED FROM ALL THE E	BIDDER	S?	Yes ✓	No No
			FUL BID WAS LOWEST E BID (in case of Consultancie		ATED	Yes	No 🗸
		HER THE SUCCESSF LIANT?	FUL BIDDER WAS TECH	NICALL	.Y	Yes	No 7
		HER NAMES OF TH IME OF OPENING OF	E BIDDERS AND THEIR F BIDS?	QUOTI	ED PRICE	Yes Yes	EAD OUT A
		HER EVALUATION	REPORT GIVEN TO	BIDDE	RS BEF	ORE THE	AWARD O

	MPLAINTS REC	CEIVED	Г	Yes		X	+
(If yes, re	esult thereof)			1.563			
				No			
	VIATION FROM ive details)	M SPECIFICATION	IS GIVEN IN T		NDER NOTIC		NTS
				Yes		x	
				No			+
	ive reasons)	MADE IN RESPO	NSE TIME?	Yes		x	
	0			No			
		ALIFICATION CRI	TERIA [N/			-
(If yes, g	ive detailed reason	ns.)		Yes		×	
				No	i di		1
	ASSURED BY LISTED?	THE PROCURIN	G AGENCY T	НАТ Т	THE SELECT Yes	ED FIRM IS	NO
SUPPLIE BE ASCI	R'S PREMISES	Y ANY OFFICER/ IN CONNECTION ARDING FINANC	WITH THE P	ROCU	REMENT? IF		
		UARDS PROVIDI GUARANTEE ET		JZATI	ON ADVAN	CE PAYMEN	T I
	CONDITIONS, ve Brief Descript			Yes		X	+
	vial Stamp of	1	ENGINEERA Ig Division Ma.	No No			
ignature & Offic		KARA	CB1				

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 2690 Karachi dated:

To.

M/S. Tariq Azad Construction Co.

Government Contractor,

Karachi

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI. (COLOURING, PAINTING & RENOVATION, OF BATH ROOM IN THE OFFICE OF

SECRETARY, CMIT AT 3RD FLOOR).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2680 dated. 3 6- .2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (GHOUS BUX ABBASI) EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION No.11, **♦** KARACHI

2016.

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No. V, Karachi. He should ensure that ii) no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule

EXECUTIVE ENGINEER, ROVINCAL BUILDINGS DIVISION NO.11. KARACHI.

WORK :-

M/R TO SINDH SECRETARIT NO. II TUGHLAQ HOUSE KARACHI (COLOURING ,PAINTING & RENOVATION OF BATH ROOM IN THE OFFICE OF SECRETARY CMIT AT 3RD FLOOR).

" SCHEDULE 'B' "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	DESCRIPTION OF ITEMS				
	SCHEDULE ITEMS PART-"A" (CIVIL WORK)				
	the state of the s	180.72-	786/50	%Sft	1421/-
	Dismantling glazed or encaustic tiles etc.	Sft	, 00,00		/
	(SI.55 / P-13).	Savan	hundred eigl	ntv six Arr	A Fifty Pais
	, Kup	1081.20-	226/88	%Sft	- 2453/-
	Scraping (b) Ordinary distemper oil bound distemper or		220/00	70011	2.00/
	Pain on Walls. (SI.54-(b) / P-13).	Sft	twonty night	nd Fight	aight Pais
		wo hundred	twenty six. A	no. Digitiy	19163/-
	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	1081.20- Sft	1772/38	%\$ft	
-	coat. (SI.37(A+B) / P-55). Rupees. One thousan	d seven hun	dred seventy	two. And	. Thirty. (Pais
	Tropos. Strategic	0 / "	(A).	Total Rs.	23037/-
		1/2/	Below		461/=
	WON CONTROL F ITEMS DADT "DIE	VX ~	11000	-	10/2
	NON SCHEDULE ITEMS PART-"B"	1			12076
		180.72-	nost-	PSft	5-1.
	P/L Bath room tiles glazed or matt glazed, having size	Sft	290/=		3240
	12"x18" Shabbir / Sonex / Karam or equivalent make	SIL	1	A	
	jointed in white cement and laid over 1:2 grey-cement		1		
	sand mortar 3/4" thick in/c finishing & filling of joints	1			
	with slurry of white cement or tile grout in desired	1 1		1 1	1
	With sturry of white cement of the groat in decise	1		_	
	shape in/c cutting of tiles to proper profile (on floor or	1			
	facing)	5111		Each	
	Supplying & fixing white or colored glazed earthen	01-No	91,000	Hacii	9480
	ware European commode set (ACL make or		94801	7	7900)
	equivalent) coupled with flush tank of 3.0-gallon	1			
	capacity & seat cover complete with internal fittings,	0		110	
	Capacity & seat cover complete with internal manager	1 1/			
	fixtures, clamps, necessary lead connection and	X _			
	making requisite No of holes in wall, plinth or floor for	1-			
	pipe connection & making good CC 1:2:4as directed	_	T		
	by the Engineer Incharge.			7/	
	P/F white or colored glazed earthen ware Vanity Basin	01-No	6840).	Each	68401
	(ACL or equivalent) standard size in/c cutting of		0090	1	0 /-/
	marble top fixed with paste or jelly with fine finishing		1		
	marble top fixed with paste of Jelly with fine finishing				T
	etc complete as directed by Engineer Incharge.	01-No	21 2 1	Each	310
	P/F sanitary fitting chrome plated heavy gauge of	01-10	2490/	Lacii	2440
	approved quality (Sonex make/Master) fitted with	_	/	\\	/
	completed accessories as directed by the Engineer			V	
	Incharge. Side Pillar Cock . ½" dia.				and a
	monarge, order mar over 72 and				read
	Diff Sitting absorbe plated heavy gauge of	04-Nos.	Fral-	Each	- 12x1
	P/F sanitary fitting chrome plated heavy gauge of	0.1100.	550/2		200
	approved quality (Irfan or equivalent make) fitted				1 4
	with completed accessories as directed by the		×	+	
	Engineer Incharge. Tee Stop Cock 1/2" dia	1	1	1	
					1
_	i CHE	CEL	1		
	i City	14 /	ě		
		1			

NIT. SS-II CMIT Secy 3rd Floor 2015-16

proved quality (Sonex make/Master) fitted with impleted accessories as directed by the Engineer icharge. Bib Cock. 1/2" dia i/F Double Bib Cock. 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make) P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master'make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. ½" dia. S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete. 10 P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge. 11 P/F UPVC soil and vent 'pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or soaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 12 P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 13 P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	-NO 12 -NO 16	90/= 905/= E	ach 19	45)
P/F Double Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make) P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. ½" dia. S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete. P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge. P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR-41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or seaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	-No 16	905/= E	ach 19	05/=
P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. ½" dia. S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete. P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge. P/F UPVC soil and vent 'pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	-No 5-	700/= E	19 ach 57	
S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete. P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge. P/F UPVC soil and vent 'pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or seaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	No 8	700/-	57	700/-
P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge. P/F UPVC soil and vent 'pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	9 50	49/= E	ach. O-	
Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or seaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	04 17	Cal P	Rft. 2	49/
Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	2	981=	3	268 (2631
Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC	9.83 Rft. 8	2/3= 1	/Rft. 16	, 26/
solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer				
Incharge 02	100	70/7 E	ach. 17	40/2
1. 4 dia Libow	Nos 187		ach. 45	70/2
c. 4" dia floor trap			ach. 12	457-
P/F UPVC floor trap jali or top tile size 6"x 6"of approved color & design as directed by the Engineer Incharge.			ach. 66	50/-

NIT. SS-II CMIT Secy 3"d Floor 2015-16

P/Sft 04.66 Sft narble top 1" thick (botesina or teravera or valent) having size upto 8'-0x2'-0 in/c cutting into per size, making round gola & cutting for fixing nity basin or sink bowl and filling joints with white ement or jelly in/c grinding and chemical polishing etc omplete as directed by the Engineer Incharge. Total Part-"B" Rs. 12 Total Part-"A" Rs. G: Total Part (A+B) Rs. 14849 CHEC Say Rs: IDITION.

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.

No Cartage will be paid on any items of works. No premium shall be paid on Non-Schedule items. 3)

Water shall be arranged by the Contractor.

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

EXECUTIVE NGINEER PROVINCIAL BUILDINGS DIVISION-II, KARACHI.

NIT. SS-II CMIT Secy 3rd Floor 2015-3

11151

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made of the day of June-2016 between Executive Engineer, Provincial Buildings Division No. II, Karach (hereinafter called the "Procuring Agency") of the one part and M/S. Tariq, Azad Construction Co, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (COLOURING, PAINTING & RENOVATION, OF BATH ROOM IN THE OFFICE OF SECRETARY, CMIT AT 3RD FLOOR. Amount of Rs. 148692/- (RUPEES One Lac Forty Eight Thousand Si Hundred Ninety Two ONLY) should be executed by the Contractor and has beented a Bid by the Contractor for the execution and completion of such Works and the remaining of any defects therein. W. J. F. H.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are Ι. 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:
 - The Letter of Acceptance; (a)
 - (b) The completed Form of Bid along with Schedules to Bid;
 - Conditions of Contract & Contract Data; (c)
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - The Specifications; and (e)
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor 3. as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 7680

Karachi dated:

63-06 2016

Work Order No:5.

To.

M/S. Tariq Azad Construction Co,

Government Contractor,

Karachi.

Subject :-

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (COLOURING, PAINTING & RENOVATION, OF BATH ROOM IN THE OFFICE OF SECRETARY, CMIT AT 3RD FLOOR).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works @ 02% Below on Schedule items.
(Rupees Two Percent Below) only.

- The amount of Rs:148692.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 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.
- 6 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.
- 7 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.
- 8 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.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2.

Remaining 8% amount will be deducted from each running bill as security deposit.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

Copy forwarded wit compliments for favour of information to:-

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

EXECUTIVE ENGINEER,
IROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

3/6/2016.



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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO SINDH SECTT: III(F.T, R.B, Col, Painting Off: of A
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs.243900/-
	ENGINEER'S ESTIMATE (For civil works only)	Rs.243900/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03-Months
	TENDER OPENED ON (DATE & TIME)	10.05.2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	(03)
12)	NUMBER OF BIDS RECEIVED	(03)
	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF RIDS (03)
14) 1	BID EVALUATION REPORT (Enclose a copy)	Attached.
	NAME AND ADDRESS OF THE SUCCESSFU	IL BIDDER M/S.Joya Contractors.
16) (CONTRACT AWARD PRICE	Rs.242846/-
17) F	RANKING OF SUCCESSFUL BIDDER IN EVA i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (I)M/S. Joya Contractors.
		(II)M/S. Public Electric Store
		(III)M/S. Kazi Associates
18) N	METHOD OF PROCUREMENT USED : - (Tick	one)
a)	SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/ Local
b)	SINGLE STAGE – TWO ENVELOPE P	ROCEDURE x
c)	TWO STAGE BIDDING PROCEDURE	
d)		X
	PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED I.

,	ALLK	OVING AUTHORITY FOR AWARD OF	CONTRACT_	
20)	WHET	THER THE PROCUREMENT WAS INCL	UDED IN ANN	UAL PROCUREMENT PLAN? Yes ✓ No
21)	ADVE	ERTISEMENT:		
	11011	ACTIONNAL.	V	7.50 MW NANGORMS
	i)	SPPRA Website	Yes	Sr. No: 27764
		(If yes, give date and SPPRA Identificati	on No.)	
			No	
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and da	ites)	
				4
			No	
221	NIATEL	THE OF COURTS LOT		Domestic/
22)	NATU	RE OF CONTRACT		Local Int.
23)	WHET	THER QUALIFICATION CRITERIA		
,	WASI	NCLUDED IN BIDDING / TENDER DOC	CUMENTS?	
	(If yes,	, enclose a copy)		Yes No ✓
24)		HER BID EVALUATION CRITERIA		Yes / No
		NCLUDED IN BIDDING / TENDER DOC enclose a copy)	CUMENTS?	res V No
	N. S. S. S. S. S.	(
25)	WHET	THER APPROVAL OF COMPETENT AUT	THORITY WAS	S OPPAINED FOR USING A
/	METH	OD OTHER THAN OPEN COMPETITIVI	E BIDDING?	Yes V No
			1	165 7 180
26)	WAS B	BID SECURITY OBTAINED FROM ALL	THE BIDDERS	S? Yes V No
				Yes V No
27)	WHET	HER THE SUCCESSFUL BID WAS LOW	ECTEVALUA	TED V
	BID / B	BEST EVALUATED BID (in case of Consu	ltancies)	TED Yes No ✓
28)	WHET	HER THE SUCCESSFUL BIDDER WAS	TECHNICALL	Y Yes No 🗸
	COMPI	LIANT?		
				b
29)	WHET	HER NAMES OF THE BIDDERS AND T	THEIR OUOTE	ED PRICES WERE READ OUT AT
	THE TI	IME OF OPENING OF BIDS?		Yes V No
		HER EVALUATION REPORT GIVEN	TO BIDDE	RS BEFORE THE AWARD OF
	CONTR	copy of the bid evaluation report)		
	CARRIED			

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x	
	No		
 ANY DEVIATION FROM SPECIFICATIONS (If yes, give details) 	GIVEN IN THE TENDE	R NOTICE / DOCUM	IENTS
(11 yes, give details)	Yes	×	
	No		
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME?	×	
	No		
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes	х	
	No		
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE	SELECTED FIRM IS Yes ✓ No	S NOT
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITH THE PROCUREN	ENT? IF SO, DETAI	O THE LS TO
(myss, should deppy)		Yes No	1
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION)?	Yes No	NT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×	
G	No		
Signature & Official Stamp of Authorized Officer	Nertherm Division Ma, 30		
OFFICE USE ONLY			

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 2691 Karachi dated:

To.

M/S. Joya Contractor, Government Contractor, Karachi

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4TH FLOOR.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/268/dated. 3-6-.2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (GHOUS BUX ABBASI) EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION No.11, KARACHI.

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that ii) no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made If any. He should also ensure that the individual quantity of the items provided in the Estimate /

Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION NO.11. KARACHI.

M/R SINDH SECRETARIAT BUILDINGS NO.III (OLD KDA BUILDINGS) KARA¢HI (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN OFFICE OF ADDITIONAL SECRETARY SOCIAL WELFARE DEPARTMENT 4TH FLOOR).

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS (CIVIL WORK)				L
ing glazed or encaustic tiles etc (SI.55 / P-13).	498.88- Sft	786/50	%Sft	3924/-
Ru	pees. Seven	hundréd eig	hty six A	nd. Fifty. Paisa
ng (b) Ordinary distemper oil bound distemper or Pain on (SI.54-(b) / P-13).	635.00- Sft	226/88	%Sft	1441/- (
Rupees	. Two bundre	ed twenty six	. And eigh	nty eight Paisa
reparing the surface & painting with matt finish paint of proved make to old matt finish surface. B). 2 nd & subsequent	635.00- Sft	1772/38	%Sft	11254/-
Rupees. One thousand se	ven hunarea	seventy two	%Sft	4395/-
Distempering (b) two coats (si.24-B/p-54)	421.00 Sft	1043/90		
Rupee	s. One thous	and & forty	three And	d. Ninety. Pajsa
-	1		Total Rs.	
	US	11. be	low	-210
PART-"B" NON-SCHEDULE ITEMS	6	1	1	20 803
P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4"	498.88-Sft	3 39/	PSft Eagh.	169120
P/F door lock (Handle type) of approved quality with Colombo handle & machines of Yale & fixing with brass screws as directed by the Engineer Incharge.		840/		1680/
Providing and fixing door closer heavy type KGI or equivalent make i/c. fixing on door with screws and adjusting speed as required etc.	01 No (1900/	Each.	1900/
P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	147.00\- Sft	295/	PSf	43365
S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/.076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge (Phillips make)	06-Nos	779/2	Eadh	46201
P/f power plug 15-Amp (Imported make) with plastic board & shet in/c necessary connection.	04-Nosi	340/	Each	1360/
III/O Hedesadiy comitodam.	No.	Part-"B"		
11/2-	/	Part-"A"		
	G: Total F	Part (A + B		
The state of the s	1.000		Say Rs.	

Typographical errors in the schedule-"B" are the subject to the correction with 1). reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.

No Cartage will be paid on any items of works. 2).

No premium shall be paid on Non-Schedule items. 3).

Water shall be arranged by the Contractor. 4).

CONTRACTOR.

ASSISTANT ENGINEER Provincial Buildings Sah-Division-V.

Karachi

NIT Estimate SS.III. Social Welfare 2015-16

Executive ngs Division-N Karachi

PAKIST

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. JOYA CONTRACTOR, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4TH FLOOR. Amount of Rs. 242846/(RUPEES Two Lacs Forty Two Thousand Eight Hundred Forty Six ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 268/ Karachi dated: 6.7-6

Work Order No:6

To.

M/S. Joya Contractor, Government Contractor, Karachi.

Subject :-

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4TH FLOOR.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works @ 01% Below on Schedule items. (Rupees One Percent Below) only.

- The amount of Rs: 242846.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate
- No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 6 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.
- 7 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.
- 8 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand
- 11 Sweet and potable water only shall have to be used in construction work which is to be

Contd: P/2.

- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(GHOUS BUX ABBASI) EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION No.11.

Copy forwarded wit compliments for favour of information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION No.11. *KARACHI*

3/6/2016



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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO SINDH SECTT:V (P/F F.C Wooden C Almirah Etc.)
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs.426300/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.426300/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 03-Months
10)	TENDER OPENED ON (DATE & TIME)	10.05.2016
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	(03)
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSF	JL BIDDER M/S.Joya Contractors
10	CONTRACTAMARD DRACT	Rs.425024/-
10)	CONTRACT AWARD PRICE	NS.420024
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (I)M/S. Joya Contractors
		(II)M/S. Public Electric Store
		(III)M/S. Kazi Associates
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
ŧ	single stage – two envelope	PROCEDURE X
9	TWO STAGE BIDDING PROCEDUR	E
	two stage – two envelope bii	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e

19)	APPR	COVING AUTHORITY FOR AWARD OF CON	TRACT	
20)	WHE	THER THE PROCUREMENT WAS INCLUDE	D IN ANNU	AL PROCUREMENT PLAN? Yes No
21)	ADVE	ERTISEMENT:		
			Yes S	. No: 27764
	i)	SPPRA Website		. 140. 27704
		(If yes, give date and SPPRA Identification N		
			No	
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates)		
		. ()	No	
22)	NATU	JRE OF CONTRACT		Domestic/ ✓ Int.
23)		THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM	ENITC9	
		, enclose a copy)	ENIS:	Yes No 🗸
			, ,	100
24)	WHET	THER BID EVALUATION CRITERIA		
		INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes / No
	(11 yes,	, enclose a copy)		
25)	WHET	THER APPROVAL OF COMPETENT AUTHO	RITYWASC	DREADNED FOR LISING A
77.00 M		OD OTHER THAN OPEN COMPETITIVE BI		Yes / No
			400	
26)	WAS I	BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes / No
27)		THER THE SUCCESSFUL BID WAS LOWES'		ED Yes No 🗸
	BID / I	BEST EVALUATED BID (in case of Consultan	cies)	
20:	Marion	THE THE CHOOPSER'S PIPER WAS TOO		V
28)		THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICALLY	Yes No
	2.01111			
29)	WHET	THER NAMES OF THE BIDDERS AND THE	IR OHOTED	PRICES WERE DEAD OUT A
/		THE OF OPENING OF BIDS?	III QUUTED	Yes V No
				103 1 100
		THER EVALUATION REPORT GIVEN T	O BIDDERS	BEFORE THE AWARD O
	CONT	RACT? a copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes				
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes		Yes	X	
Yes x No No		No		
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TENDER	NOTICE / DOCUM	ENTS
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes	(if yes, give details)	Yes	×	
(If yes, give reasons) Yes No No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes X No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 36) WAS A VISIT MADE BY ANY OFFICENOFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No No No No No No No No No N		No		
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No No Yes No Yes No Yes No No No No Yes No No Yes No No No No No No No No No N	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×	
(If yes, give detailed reasons.) Yes No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD: (If yes, enclose a copy) Yes No No Yes No No No No No No No No No N		No		
No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Vas		_
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes V No 1 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No 7 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No 7 Yes No 7		ies	×	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No Y 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Y Yes No Y				
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) YES NO YES	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE S		NOT
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Y Yes X	BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUREME	NT? IF SO, DETAIL	THE S TO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No Yes No				
(If yes, give Brief Description) Yes X	37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	SILIZATION A		T IN
Q No	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x	
Class /	Roy	No		
Signature & Official Stamp of Authorized Officer KARACHI.	Signature & Official Stamp of Building Division D	77		
FOR OFFICE USE ONLY	OR OFFICE USE ONLY			

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 26 92 Karachi dated: 2016.

To.

M/S. Joya Contractor, Government Contractor.

Karachi

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO:V, KARACHI (P/F FALSE CEILING WOODEN CABINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/268≥dated. 3 -6-.2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (GHOUS BUX ABBASI) EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION No.11. KARACHI

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that 11) no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

RROVINCIAL BUILDINGS DIVISION NO. 4. KARACHI.

NORK :-

MR TO SINDH SECRETARIAT NO.V,
(P/F FALSE CEILING, LED LIGHTS, WOODEN CABINETS / ALMIRAH ETC IN
DIFFERENT OFFICES.)
"SCHEDULE 'B' "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	PART (A) SCHEDULE ITEMS (CIVIL WORKS)				
	- 1 1 1 0" 40" don't including	78.00	1778/50	P.Sft	138723/-
	Providing and fixing deodar Almirah 9" – 12" depth including	Nos	1770130	1.0.0	100.20
	boxing with back shelves, shutters brass fittings complete.	1103			
	(SI.23 / P-61). Rupees. One thousand	d seven hu	indred seve	nty eight. A	nd fifty paişa
	Nupces. One mouse.		(A).	Total Rs.	138723/-(
		0		elain.	346/-
		VX			13837
-	PART (B) NON-SCHEDULE ITEMS	1			1 , 1
	PART (b) NON-SOTIES SEE THE MIS				
	P/F false ceiling of Gypsum board panels of required design &	582.39	11741	P.Sft -	101334
	size in/c frame work of aluminum T-Section hanged with nail	P.Sft	1 '/-	۸	
	wire to ceiling etc complete.		£	\= \	
	S/F LED spot light China make with 7 Nos lamps each 6	18-	1373	/\Each	2471
	watts fitted on walls, ceiling of approved quality as	Nos	/		
	directed by the Engineer Incharge.		/		/
	S/F Power Plug 3 pin 15 amp with earthen ware bas of	02 /	3401	Each	6801
	approved quality make as directed	Nos	/		1
	by the Engineer Incharge.				
_	P/F wooden cabinet shutter at bottom of kitchen made up of	21.90 P.Sft	2791	P.Sft	19250
	frame work of 1st class partal wood 2"x1" fitted on existing	P.Sft	0 11/-	-/ `	1 (2)
	masonary pillars & fixing shutter of laminated lassani sheet	A \		!	
	3/4" thick in/c providing & fixing wooden leaping or gola	[]			
	around lassani shutter or making gola by router in approved	V			27
	shape & design & polishing etc. The cost in/c necessary				
	hinges catchers, handles, sliding wheels, draws lock, nails				
	screws etc. The cost includes necessary tools, plants to be				
	used in making etc complete as directed by the Engineer			1	
	Incharge.	01(100	, Each	411.5
	Providing and fixing New Fibre Glass tank 500 gallons having		156100	/ Laci	56100
	wall thickness upto 8mm of approved quality & design and			1	/
	wall thickness as specified in/c. cost of nuts & Bolts and fixing on plate form and making connection for inlet outlet & over			\ \	
	flow inlet / outlet floor pipes etc. complete (Master Brand). The				
	cost include carriage from shop to site & lifting from ground				
	floor to roof of any floor as directed by the Engineer Incharge.	/			
-	Removing debries from Sindh Secretariat Buildings in/c	05/	45901	P.Truck	22950
	collecting from different floors, throwing to stair to ground floor	Nos	15/-		12/5/
	at proper place, and then loading on truck and throwing out of	0			
	city government premises, fuel & hire charges of truck, loading	X			
	& unloading etc complete.	I			
	SECTION AND CONTRACT OF CONTRA	O1 Klas	12100	Each	0 100
	Supplying & fixing earthen ware European commode set	01 Nos	21550	Layi	21550
	(Porta / USA make) coupled with flush tank & seat cover		/		
	complete with internal fittings, fixtures, clamps, necessary lead				
	connection and making requisite No of holes in wall plinth or	/ X			
	floor for pipe connection & making good in c.c. 1.2.4 as	ALA I	-	-	
	directed by the Engineer Incharge.				

teel grill using solid square bars of size 1/2" x 1/2" 4" centre to centre in approved design and pattern ne of flat iron Patti of 3/4"x1/8" fixed with screws or nd painting with two or required coats after first coat of axide. The cost in/c all cartage, tools, plants, welding chine etc used in making as directed by the Engineer	29.47 34,5 Sft 34,5	7/ P/S	10285
charge. 3/F collapsible gate with channel framing of section 3/4" x 5/16" @ 4" in/c refitted with 3/4" x 1/8" flat iron Patti placed diagonally and provided with top & bottom T-section 1"x1"x1/8" along with rollers also in/c locking arrangement and fixing in floor or wall in/c painting 03-coats with 1st coat of red-oxide paint as per instruction of	54.25 Sft 54	9/- /P/Sf	2978
Engineer Incharge.		(B). Total	Rs 2866
· All		(A). Total	
	-, (A	A+B) Total F	Rs. 42562
			Say

CONDITION.

- Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- No Cartage will be paid on any items of works.

 No premium shall be paid on Non-Schedule items. 2).
- 3).

Water shall be arranged by the Contractor.

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

PAKIST



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. JOYA CONTRACTOR, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO:V, KARACHI (P/F FALSE CEILING WOODEN GRINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES. Amount of Rs. 125024/-(RUPEES Four Lacs Twenty Five Thousand Twenty Four ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 2682

Karachi dated: 03.-06

Work Order No:7,

M/S. Joya Contractor, Government Contractor, Karachi

Subject :-

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO SINDH SECRETARIAT NO:V, KARACHI (P/F FALSE CEILING WOODEN CABINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A

General Schedule Civil works @ 0.25% Below on Schedule items. (Rupees Zero Point Twenty Five Percent Below) only.

- The amount of Rs:425024.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 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.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

Copy forwarded wit compliments for favour of information to:-

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

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

7 knort





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.	Work and Services Department.		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.		
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO S.S.NO.VI(F.Polish, Col, Pnt, L.L G.F to 3rd F.)		
6)	FORUM THAT APPROVED THE SCHEME Competant Autority.			
7)	TENDER ESTIMATED VALUE	Rs.200000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.200000/-		
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03-Months		
	TENDER OPENED ON (DATE & TIME)	10.05.2016		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	(03)		
12)	NUMBER OF BIDS RECEIVED	(03)		
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS (03)		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.		
15)	NAME AND ADDRESS OF THE SUCCESSFU	IL BIDDER M/S. Tariq Azad Constt: Co		
		Rs.198198/-		
17) I	RANKING OF SUCCESSFUL BIDDER IN EVA	ALUATION REPORT (I)M/S, Tariq Azad Constt. Co		
		(II)M/S. Kazi Associates		
		(III)M/S. A.R Enterprises		
18) N	METHOD OF PROCUREMENT USED : - (Tick	one)		
a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/ Local		
b	SINGLE STAGE – TWO ENVELOPE P	PROCEDURE x		
c	TWO STAGE BIDDING PROCEDURE			
d)	TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE		
	P. C. C. POSSESSESSES OF SUSSESSESSESSES W. M.	x		
	PLEASE SPECIFY IF ANY OTHER M. EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED		

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	rocurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN? Yes No No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No: 27764
	ii)	News Papers	No	
	,	(If yes, give names of newspapers and dates)	Yes	
			No	
22)	NATUR	E OF CONTRACT		Domestic/ Local
	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes V No
		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		TED Yes No /
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALL	Y Yes No
		IER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOTE	ED PRICES WERE READ OUT AT Yes V No
(CONTR	CONTRACTOR OF THE CONTRACTOR O	BIDDE	RS BEFORE THE AWARD OF
,((Attach c	copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER	NOTICE / DOCUMEN	ITS
(11 yes, give details)	Yes	×	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE TIME: (If yes, give reasons)	Yes	×	
	No		-
34) DEVIATION FROM QUALIFICATION CRITERIA			
(If yes, give detailed reasons.)	Yes	×	
	No		
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	Y THAT THE S	Yes No	ТОТ
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL. SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WITH 11 (If yes, enclose a copy)	E PROCUREME	NT2 IE CO DETAILE	THE TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION A	DVANCE PAYMENT Yes No	IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х	
Short	No		
Signature & Official Stamp of Authorized Officer KARACEI	1890. n 140., 80		
FOR OFFICE USE ONLY			

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 26.93

Karachi dated:

2016.

To.

M/S. Tariq Azad Construction Co,

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR

POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3RD FLOOR

FOR FUNCTIONING OF NEW LIFT).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2683dated. 3 - 6 - .2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION No.11.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION NO.VI. KARACHI.

8

M/R TO SINDH SECRETARIAT NO. VI , (OLD STATE BANK) KARACHI
(FLOOR POLISH, COLORING, PAINTING LIFT LOBBY GROUDN FLOOR TO 3RD FLOOR FOR
FUNCTIONING OF NEW LIFT.)

	" SCHEDULE 'B'	" OTV	RATE.	UNIT.	AMOUNT
	DESCRIPTION OF ITEMS.	QTY:	KAIL.	Olai.	
	ART-"A" SCHEDULE ITEMS (CIVIL WORK)	1057.00	1043/90 (%Sft	13122/-
	Distempering.(b) Two coats.(SI.24(b) / P-54).	1257.00	1043/90 [70011	10122
	Jistemporing (b) . The	Sft.*			
				0164	5068/-
1	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	2234.00	226/88	%\$ft	5066/- 1
4				TOVOR	39595/-
	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	2234.00 Sft.	1772/38	%Sft	39595/-
-		/	20/00	P/Sft	118511/-
	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	3238.00 Sft.(36/60	Prote	1100111
-			1400/06	%Sft	5359/-
	Painting old surface (c) Painting doors and windows any type. (i) 1 st coat (ii) second & subsequent coat (SI.4(c) (i + ii)/P-68).	462.00 Sft.	1160/06	18011	181655
-	(31.4(0)(1 * 11 /11 00 /1	()	/ / / /	7) to 1 Do	18400/-
H		X		. Total Rs.	104001-
-	PART-"B" NON-SCHEDULE ITEMS.	(1)	1/0 Belo	2000	1817
	Removing debries from Sindh Secretariat Buildings in/c collecting from different floors, throwing to stair to ground floor at proper	04 Truck	45901/	P/Truck	17983
	place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading &	2			18360
	unloading etc complete.	10	(B).	Total Rs	. 18360
				Total Rs	
		6.7	Total (A+B)		
-	Read & Autom Control of the Control	G.	otal (A.D)	Say Rs	1751

CONDITION.

Typographical errors in the schedule-"B" are the subject to the correction with
reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the
standing rates committee.

2). No Cartage will be paid on any items of works.

3). No premium shall be paid on Non-Schedule items.
4). Water shall be arranged by the Contractor.

4). Water shall be ar

CONTRACTOR.

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

PROVINCIAL BUILDINGS DIVISION-II, KARACHI.



AKISTA

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.1F, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Tariq Azad Construction Co. , (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3RD FINOR FOR FUNCTIONING OF NEW LIFT. Amount of Rs. 198198/- (RUPEES One Lic Ninety Eight Thousand One Hundred Ninety Eight ONLY) should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/ 2683

Karachi dated:

To.

Work Order No:8.

M/S. Tariq Azad Construction Co,

Government Contractor,

Karachi.

Subject :-

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3RD FLOOR FOR FUNCTIONING OF NEW LIFT).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A

General Schedule Civil works @ 1% Below on Schedule items. (Rupees One Percent Below) only.

- The amount of Rs:198198.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 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.
- 6 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.
- 7 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.
- 8 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.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2.

(Page No.2.) ne bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit. 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement. 14 Payment will be made subject to availability of funds with this office. You are therefore requested to attend the office of the undersigned for signing of the agreement. (GHOUS BUX ABBASI) EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.11.

Copy forwarded wit compliments for favour of information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi

PROVINCIAL BUILDINGS DIVISION No.11. KARACHI



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Work and Services Department.						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.						
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.						
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.						
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO S.S B.91 B#4-B(Off: of the Advisor to C.M Sind						
6)	FORUM THAT APPROVED THE SCHEME							
7)	TENDER ESTIMATED VALUE	Rs.198900/-						
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.198900/-						
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03-Months						
	TENDER OPENED ON (DATE & TIME)	10.05.2016						
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	(03)						
12)	NUMBER OF BIDS RECEIVED	(03)						
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS (03)						
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.						
15)	NAME AND ADDRESS OF THE SUCCESSFU	IL BIDDER M/S.Joya Contractors.						
16)	CONTRACT AWARD PRICE	Rs.197830/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (I)M/S. Joya Contractors.						
		(II)M/S. Public Electric Store.						
		(III)M/S. Kazi Associates.						
18) 1	METHOD OF PROCUREMENT USED : - (Tick	one)						
а	SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/ Local						
b	SINGLE STAGE – TWO ENVELOPE F	PROCEDURE X						
C) TWO STAGE BIDDING PROCEDURE							
d	TWO STAGE – TWO ENVELOPE BID	DING PROCEDUREX						
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED i.						

	PROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADV	VERTISEMENT:
(8)	
i)	SPPRA Website Yes Sr. No: 27764
	(If yes, give date and SPPRA Identification No.)
	No
ii)	News Papers
	(If yes, give names of newspapers and dates) Yes
	No
22) NATI	URE OF CONTRACT
	Local V Int.
23) WHE	ETHER QUALIFICATION CRITERIA
WAS	SINCLUDED IN BIDDING / TENDER DOCUMENTS?
(II yes	es, enclose a copy)
24) WHE	THER BID EVALUATION CRITERIA
WAS	INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes ✓ No
(II yes	s, enclose a copy)
25. 11.	
25) WHE METH	THER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
1411711	HOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No V
261 111 161	DID SEGURDAN AND AND AND AND AND AND AND AND AND
20) WAS	BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No
27) WHET	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No V
BID / I	BEST EVALUATED BID (in case of Consultancies)
(8) WHET	THER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No No V
	PLIANT?
9) WHET	THER NAMES OF THE PURDERS AND THEIR OVICERS PROCESS
THE T	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
	Yes V No
0) WHET	THER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTI	KACI:
	n copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NDER NOTICE / DOCUMENTS	
(11 yes, give details)	Yes	x	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×	
34) DEVIATION FROM GULLI INC. TION CONTROL	No		
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×	
	No		\dashv
35) WAS IT ASSURED BY THE PROCURING AGENCY : BLACK LISTED?	THAT T	HE SELECTED FIRM IS NOT Yes V No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	DISTRIBUTED	EMENTO IE CO DETAIL COO	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATIO	Yes No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×	
Gouy	No		
Signature & Official Stamp of Authorized Officer KARACHI	. Do		
FOR OFFICE USE ONLY			
CDDD 4 DL 4 N 0 CL 11			

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

Print Save Reset



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. No: TC/G-55/W.O/PBD-II/2694 Karachi dated:

To.

M/S. Joya Contractor, Government Contractor, Karachi.

Subject :-

WORK ORDER.

M/R TO BARRACK NO.91, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE

OF THE ADVISOR TO C.M SINDH.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2684 dated.3 - 6-.2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VII, Karachi. The time for completion of this work is 03-Months from the

> GHOUS BOX ABBASI) EXECUTIVE ENGINEER. PROVINCIAL BUILDINGS DIVISION No.11. KARACHI

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He should ensure ii) that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11, KARACHI.

WORK => M/R TO BARRACK NO.91 SINDH SECRETARIAT BLOCK 4-B KARACHI OFFICE OF THE ADVISOR TO C.M SINDH

SCHEDULE "B"

	on of items	Quantity	Rate	Unit	Amount
Part A-I Building	Schedule Items)	/	/	/ /	
Scraping ordinary of	istemper or paint on		226 / 20	- % Sft	12,112 /-
walls.(S.I.No.54(b)		5338.33 Sft	226 / 88		
Manifold Western 1 pro-1 sector		Two Hundred Twe	nty Six and	Eighty Eight	raisa Giriy
			. /	/	
Distempering two	oats	(1000 10	% Str	15,268 /-
(S.I.No.24 (C)/P-		1414.19 Sft	1079 7 65		
		Rupees One Thous	and Sevent	y Mille and S	axty rive only
Preparing the surfa	ce & painting with ma	att finsih			
noint of approved r	nake to old matt finish	surface.	((
With two gots (S.I.	No. 36 -a+b P-55)	3037.28 Sft	2717 / 00		82,523 /-
With two cots. (3.1	140. 50 -4.0.	Rupees Twenty Sev	ven Hundre	d and Sevent	teen Only
Painting old surfac	es:- preparing surface	7/00			
and painting of do	ors and windows any t	ype,			
(including edges).		431.50 Sft	1160 / 00	5_ %Sft.	5,006 /-
(S.I.No. 4-c-i+ii P-	68).				
		Rupees Eleven Hu	narea sixty	and bix on,	
			<u> </u>	Total	114,909 /
		(
			Mo.	25/ bel	100 + 281
Part A-ii Building	(Non Schedule Item	<u>s)</u>		• 9	1114622/2
Preparing the surf	ice graphitio paint on	wall colour/shape	_		
surface having this	kness between 1.6x2.	0 mm in specified			
and working at he	ight of 50 ft using sca	ffolding as directed			1
by Engineer Incha		1164.01 Sft	1 39	P.Sft	4597
by Engineer mann	O		1 7	20	
P/F False ceiling	spot light fancy typ	ne 🔿			
round shape or s	quare shape with gla	ass	/		
and 2 holdre i/c	steel box, jalli, and en	nergy		1	Λ
saver or tube light	2'-0 long rod as	(*	219	0/-1.0	~ 77 2 4
approved by engir	eer incharge.	17 Nos	\ 2//		3/200
			1	NSI) Total	83208
			MH_		
			JEN E	0	
	SUMMARY	OF COST	HEATER		,
					1/222/2
PART A	Cost of Civil Wo	rk Schedule Item	1	Rs. = //	1022/3
		edule Item Civil Wor	k i	Rs. 83	3208/2
PART A-ii	Cost of Fron Sent			107	030/
		Total	1	Rs. 191	8 30/2
			()		,
			()	C	

Description of items	Quantity	Rate	Unit	Amount
MS & CONDITIONS:				

y typographical errors in the schedule"B" are subject to correction with the reference to the schdule of rates General Item.

/ater Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi. 100 % well graded crushed bajri shall be used in item of R.C.C 1:2:4.

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

- 4 No Premium shall be paid on non-schedule Item
- 5 No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- 6 C.C Shall be Machine made
- 7 All R.C.C/C.C cast in situ shall be mechanically viberated.
- 8 Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 9 All Building debries & Surplus stuff not req: for use and construction shall be removed from the site the suitable disposal off by
- 10 the contractor for which no extra cartages shall be paid
- 11 The Work Will be carried out as per PWD Specification.

CONTRACTOR

ASSISTANT ENGINEER Prov Building Sub-Division -VII

Karachi

EXECUTIVE IN GIVEER

Provincial Building Division Np.II

Marachi.

(87 PAKI

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.H, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. JOYA CONTRACTOR, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO BARRACK NO.91, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH. Amount of Rs. 197830/- (RUPEES One Lac Ninety Seven Thousand Eight Hundred Thirty ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/ 7 684 Karachi dated: 03. - 06 2016.

To.

Work Order No:9.

M/S. Joya Contractor, Government Contractor.

Karachi.

Subject :-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO BARRACK NO.91, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A

General Schedule Civil works @ 0.25% Below on Schedule items. (Rupees Zero Point Twenty Five Percent Below) only.

- The amount of Rs:197830.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 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.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

(Page No.2.)

13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION No.11,

Copy forwarded wit compliments for favour of information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- Copy to the Assistant Engineer, Provincial Building Sub-Division No.VII, Karachi 2

2/6/2016

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION No.11,



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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO:TC/G-55/II/2015-16/1804 dated 20.04.2016.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO S.S B#No.88(Off of the Ad: to C.M Mrs. Hina Dasia
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 399900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 399900/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03-Months
10)	TENDER OPENED ON (DATE & TIME)	10.05.2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	(03)
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S.Inwi Associates
16)	CONTRACT AWARD PRICE	Rs.399671/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (I)M/S. Inwi Associates
		(II)M/S. Joya Contractors.
		(III)M/S. Public Electric Store.
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
8	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.

19)) APPR	OVING AUTHORI	IY FOR AWA	ARD OF CONT	RACI_				-
20)) WHE	THER THE PROCU	REMENT WA	AS INCLUDED	IN ANN	UAL PF	Yes	MENT PLA	N?
21)	ADVI	ERTISEMENT:							
	i)	SPPRA Website (If yes, give date	and SPPR A Id	lentification No.	Yes	Sr. No: 2	27764		
		(11 yes, give date	and 01110110	iemmeanon 140.	No				
	ii)	News Papers (If yes, give name	s of newspape	ers and dates)	Yes				
		. (No				
22)	NATU	RE OF CONTRAC					Domestic/ Local	✓ Int.	Щ
23)	WAS	THER QUALIFICA' INCLUDED IN BID , enclose a copy)	ION CRITER DING / TENI	MA DER DOCUME	NTS?		Yes	No	1
24)	WASI	THER BID EVALUA INCLUDED IN BID (enclose a copy)			NTS?		Yes	✓ No	
25)		THER APPROVAL OF				S OBTA	Yes Yes	R USING A	
26)	WASI	BID SECURITY OB	TAINED FRO	OM ALL THE B	BIDDERS	S?	Yes	✓ No	
27)		THER THE SUCCES BEST EVALUATED				TED	Yes	No	1
28)		HER THE SUCCES LIANT?	SFUL BIDDE	ER WAS TECH	NICALL	Y	Yes	No	/
		HER NAMES OF T		S AND THEIR	QUOTI	ED PRIC	Yes Yes	E READ O	TA TU
30)	WHET	HER EVALUATION	ON REPORT	GIVEN TO	BIDDE	RS BEI	FORE TH	IE AWA	RD OF
		copy of the bid eval	lustion report)						

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	×
	No	
 ANY DEVIATION FROM SPECIFIC (If yes, give details) 	CATIONS GIVEN IN THE TEND	ER NOTICE / DOCUMENTS
(1, 7, 1, 8, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Yes	x
	No	
33) WAS THE EXTENSION MADE IN I (If yes, give reasons)	RESPONSE TIME? Yes	x
	No	
 DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.) 	ON CRITERIA Yes	x
	No	
35) WAS IT ASSURED BY THE PRO BLACK LISTED?	CURING AGENCY THAT THI	Yes V No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNI BE ASCERTAINED REGARDING F	ECTION WITH THE PROCURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No V
37) WERE PROPER SAFEGUARDS PI THE CONTRACT (BANK GUARAN		Y ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	O No	
890	Jay Jay	
ignature & Official Stamp of Authorized Officer	al Building Division No. (P KARACHI	

<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.II, KARACHI.

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/ 2695 Karachi dated: 2/4/2016

To.

M/S. Inwi Associates, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO BARRACK NO.88, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER (FLOOR TILES, JOINERY REPAIR, COLOURING, PAINTING IN/C W/S & S/F AND MISC WORKS.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2685 dated.3-6-.2016.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Buildings Sub Division No.VII, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER.
PROVINCIAL BUILDINGS DIVISION No.11,
KARACHI

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate /

Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule -

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.N.
KARACHI.

WORK =>

8

M/R TO BARRACK NO.88 SINDH SECRETARIAT BLOCK 4-B KARACHI OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER FLOOR TILES, JOINERY REPAIR, COLOURING PAINTING I/C W/S & S/F AND MISC: WODEE

SCHEDULE "B"

Description of items	Quantity	Rate	Unit	Amount
Part A-I Building (Schedule Items)			1 0	Amount
Dismantling glazed or encaustic tiles				- 1
(S.I.No.55/P-13)	484.00 Sft	786 / 50	% Sft	3,807
	Rupees Seven Hi	indred Eighty S		
Scraping ordinary distemper or paint on		• /	/	[Jan. 511.]
walls.(S.I.No.54(b)P-13)	2164.50 Sft	226 / 88	% Sft	4,911
Distempering two coats	Rupees Two Hun	dred Twenty S	ix and Eight	y Eight Paisa
(S.I.No.24 (C)/P-54)	778.00 Sft	1043 /90	% Sft	8,122
a symbolic Calaborite of the Section 17 - Street and	Rupees One Thor			
Painting Old Surfaces painting doors and	l apres one mo	isand Porty III	ree and wint	y raisa Only
Windows any type. Each subsequent coat				<i>-</i> .
(S.I.No.4-c/i+ii/P-68)	95.00 Sft	1160 / 06	% Sfk	1,102
	RupeesEleven Hur			ly 1,102
Painting old surfaces painting guard bars		The second secon		
gates iron bars grating railings including				
standard barces and similar open work		en co		
i) 1st coat (ii) Each Subsequent coat.				
S.I.No.4(d)i+ii/P-69	90.00 Sft	674 / 60	% Sft	607
	Rupees Six Hundr			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Supply & fixing inposition Aluminum	Noticed #07990000 Concentry to the test to each	overent, rou	i und Olaty	alsa Olliy
Channels framing for hinged doors or alco	DD			
nade with 5mm thick tinted glass glazing				
Belgium) and Alpha (Japan) locks includ	ing			
andles, stoppers etc (b) Deluxe Model.		(
S.I.No.83(b)/P-108)	28.00 Sft	1507 / 66	P.Sft	42.214 /
	Rupees Fifteen Hu	ndred Seven an		
reparing the surface & painting with matt	finsih		_	
aint of approved make to old matt finish s	surface.		/	
ith two coats. (S.I.No. 36 -a+b P-55)	1439.25 Sft	1772 / 38	% Sft	25,509 /-
	Rupees Seventeen Hi	andred Seventy 7	wo and Thir	ty Paisa Only
roviding and laying tiles glazed 6"x6"x				
4" on floor or wall facing in required colo				
d pattern of STILE specification jointed				
nite cement and pigment over a base of 1	2			
ey cement mortor 3/4" thick i/c washing				
ling joints with slaurry of white cement				
gment in desire shade with finishing,				
aning and cost of wax polish etc				_ _
mplete i/c cutting tiles toproper profile.				
I No.60 P-47	249.75 Sft	30509 / 77	%Sft	76,198 /-
Ri	upees Thirty Thousand Fi	ve Hundred Nine and	Seventy Seven P	aisa
1	1 (19	.70%. Acto	Total	162,470 /
NAM	Belov	ver Above		23883/-

Amount Description of items Quantity Rate Unit A-ii Building (Non Schedule Items) viding and Fixing False ceiling of psum Fibre board in/c. frame work of aminium double channel Section hanged /ith Nails, Hooks, wire to ceiling etc. as P.Sft 91.00 Sft directed by the Consultant. Preparing the surface graphitio paint on wall colour/shape surface having thickness between 1.6x2.0 mm in specified and working at height of 50 ft using scaffolding as directed P.SA 312.00 Sft by Engineer Incharge Providing & Fixing Porcelain Tiles 16"x16" or 18"x18"x1/4 as approved sizes specified approved quality make design and colour in/c Jointing in White Cement in/c. Washing of tiles and filling of joints with Slurry of white white cement in desired shape with finishing in/c, cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the Engineer In charge 440.00 Sft etc complete. NSI) Total Part B-I INT: W/S & S/F (Schedule Items) 1 P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges 11,477 /-11477 / 40 Each 1 No (S.I.No.5/P-2) Rupees Eleven Thousand Four Hundred Seventy Seven and Forty Paisa 2 Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with int: fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete with 1:2:4 (ii) with 4" dia white glazed earthen ware trap & plastic thumble. 5,088 /-5088 / 20 Each 1 No (S.I.No.1(a)ii/P-1) Rupees Five Thousand Eighty Eight and Twenty Only 3 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls,

_				[Tuite	Amou	unt
-	Description of items	Quantity	Rate	Unit	Amo	
	n & floor for pipe connection and ma	king		/	/	
	d in cement concrete 1: 2: 4 (Forgien)	1 No	4928 / 70	Each		4,929 /-
	I.No. 10 P-3)	Rupees Four Thousand		nty Eight and	Seventy Pa	isa
		Rupees Four Friodstate	/			
	Fixing long bib- cock of superir quality	4 No	1109 / 46	Each		4,438 /-
V	vith c.p head 1/2" dia. (S.I.No. 13-a P-19	Rupees Eleven Hu	indred Nine and I	Forty Six P	asia Only	
	S/F concealed Tee stop cock	/				
	of superior quality with c.p head 1/2" dia	-	-	/		4,646 /-
9	S.I.No.12(a)/P-18	4 No	1161 / 60	Each	ty Pacia	
		Rupees Eleven H	undred Sixty O	ne and Six	ty I asia	T,
	Supplying & fixing C.P muslim shower					
,	with crystal head etc complete.	()	3432 / 00	Each		3,432 /-
(S.I.No.19(b)/P-19)	1 No Rupees Thirty For	J4J2 / 00	-	Only	
		Rupees Initiy Fo	ui Fiundied and			-
	P/Fixing 6" x 2" or 6" x 3" C.I floor trap					
7	of the approved selt cleaning design with					
	a C.1 screwed down gratting with or					
	without a vent arm complete with i/c making requsite number of holes in					
	walls plinth & floor for pipe connection				/	
	& making good cement concrete		(Face!		4,085 /-
	(S.I.No.20/P-6	2 No	2042 / 43	Each	Three Pa	
		Rupees Two Tho	Int. W/S &	and Forty	1 mcc ra	38,095
		06	4 4	w Or Abov	e	8971-
		()()	198 1. Bgo	Total	901	9921-
		F)			-7.	117
	Part B-ii Non Schedule Item(W/S & S/	<u> </u>				
1	Providing & fixing UPVC soil and vent pipe of Pak Arab make of approved	i				
	quality on wall upto height of 50' ft with	plant				
	i/c clamps paid separately This rate inch	uding				
	including making joints with UPVC fitt	ing				
	by using approved pest solution (A.G.N	I)				
	make etc complete as per instrution of					
	engineer incharge includes all cost of la	bour				- 101-
	material cartage scafolding etc complete	25.00 Rf	. 82	P.Rft	/	2020
(i)	1/2" dia	20.00 Rf	/ //01 -	P.Rft		1860
(i)	3/4" dia	15.00 Rf		P.Rft		4470/
(ii)	4" dia	2	2 20	1-/	'	7710
•	Providing & fixing UPVC fitting	(/ —	J		
2	of pak arab of approved quality on	X				
	on wall upto 50 ft with plastic clamp pa	nid 🖊				
	separately this also i/c cutting making					
	jointing with switch pest with special					
	approved quality i/c all cost of labour			1	/	11.01-
	etc complete.	2 N	6/1220	Each	1 2	54401,
	4" dia UPVC Plug Tee (RAS).	1 3 N	10101	H Each	()	2556/5
	4" dia UPVC Plain Bend (RAS).	1 3 N	0	Each		9001-
	4" dia Cowel (RAS).	1	0/300			- 7.1
		KEP . (7	/	1	42101
	CHEM	/				V
	1					

<u> </u>	cription of items Quantit	v Rat	e Unit	Amount
Desc	ription of items Quantit	J 1541	NSI) Tota	
	lectric Non Schedule Item			
	ling spot light fancy type			
	or square shape with glass	_		-/-
	i/c steel box,jalli,and energy		11	0000
	ght 2'-0 long rod as	Nos /220	C 7 Each	22000
approved by en	ngineer incharge. 10	NOS (ZZZ	Lacir	
	s tube light complete	1		
with 40-watts	; 4"-0 long rod chock			
	itty with flourescent			
	/c necessary electric			
connection &	fixing on a wall or			2041-
ceiling etc as	a approved by	A.	17/-1	35-11
Engineer Incl	narge. 2	Nes 6	[Each	
		- 1	.	7971
THE PROPERTY OF THE PROPERTY O	xing bracket Fan	1000	201- L	101,11
"Pak/Royal" m	nake i/c necessary connectio 3	Nos 35°	Each	' '
Providing & fi	xing fancy type 3-pin 15amps S.P plug			
	with shoe unit imported quality			1
	approved by the Engineer	Y _		10751
	ecessary connection &		11-1	101-1
recessed in the	5 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	Nos 31	S Each	
		-	V _	1
	xing fancy type switch imported quality		11/	1032
	proved by the Engineer Incharge	No 12	9 Fach	101
I/c necessary c	onnection & recessed in the 8		rt CN.S.I)Tota	79058
		Y /si	., 0 1,	
			ED .	1-
	SUMMARY OF COST	CHEG	17	2586
PART A	Cost of Civil Work Schedule It		Rs. 1	776
PART A-ii	Cost of Non Schedule Item Civ		Rs. \ (110711
Part B	Cost of W/S & S/F Schedule Ite	m lo Itom	Rs. 3	agarl_
Part B-ii	Cost of W/S & S/F Non Schedu Electric Work Non Schedule Ite		Rs. 1 (127017
Part C	Electric Work Non Schedule It	2111	K5. [1	TOTAL
	Total		Rs.	(9030)
			70	196711
TERMS & CO		dels also - C	as to the achdula of	rates General Itum
Any typographica	ONDITIONS: I errors in the schedule"B" are subject to correction sanitary item 2012 in force from 12-07-2012 as	on with the reference	nding rates commit	tee sindh Karachi
Water Supply and	sanitary item 2012 in force from 12-07-2012 as	approved by the sta	mang rates commit	
100 % well grade	d crushed bajri shall be used in item of R.C.C 1:2 anged by the contractor at site of work without an	131.50		
		ij extra payment		
No Premium shall	be paid on non-schedule Item	ant or neennad by	the contractor shall	he naid

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

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

5

6 C.C. Shall be Machine made.

All R.C.C/C.C cast in situ shall be mechanically viberated.

Description of items Quantity Rate Unit Amount

illding debries & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by ontractor for which no often cartages shall be paid

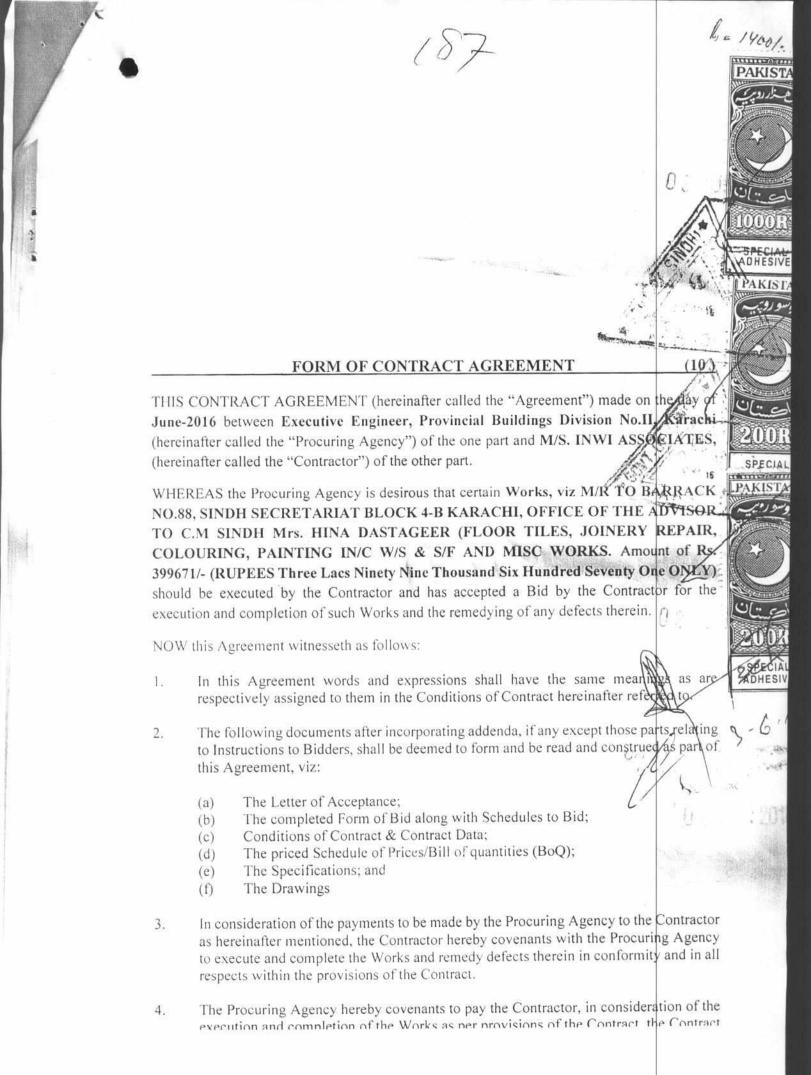
will be carried out as per PWD Specification.

CONTRACTOR

ASSISTANT ENGINEER Prov Building Sub-Division - VII Karaghi.

Provincial Building Division No. II

Karachi.





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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/268C Karachi dated: 03. -06 2016.

Work Order No:10.

To,

M/S. Inwi Associates, Government Contractor, Karachi.

Subject :-

LETTER OF ACCEPTANCE:-

Reference :-

M/R TO BARRACK NO.88, SINDH SECRETARIAT BLOCK 4-B KARACH, OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER (FLOOR TILES, JOINERY REPAIR, COLOURING, PAINTING IN/C W/S & S/F AND MISC WORKS.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works @ 14.70% Below on Schedule items.

(Rupees Fourteen Point Seventy Percent Below) only.

Part-B General Schedule W/S & S/F works @ 4.98% Above on Schedule

items.

(Rupees Four Point Ninety Eight Percent Above) only.

- 1 The amount of Rs:399671.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 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.
- 6 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.
- 7 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.
- 8 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.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

(Page No.2.)

proble water only shall have to be used in construction work which is to be the contractor.

The same of 2% of the bid value submitted by you will be treated as "Performance Remaining 8% amount will be deducted from each running bill as security deposit.

The should be executed strictly in accordance with the specifications and approved design a conformity with the schedule of progress. In the event of your failure to comply with per term and

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(GHOUS BOX ABBASI) EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.11.

Copy forwarded wit compliments for favour of information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi.

John -

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

10. M/R TO BARRACK NO.88, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER (FLOOR TILES, JOINERY REPAIR, COLOURING, PAINTING IN/C W/S & S/F AND MISC WORKS.

Rs:3,99,900/-

(GHOUS BUX ABBASI)
EXE CUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with complements to:-

- 1. The Secretary Works & Services Department, Government of Sindh, Karachi.
- 2. The Superintending Engineer, Provincial Buildings Circle. Karachi.

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Prov	incial Buildi	ings Division No	o. II, Karao	chi.	THE STREET STREET
2.	Tender Reference No.		NIT No. TC/G-55/PBD-II/2015-16/1804 20.04.2016. M/R TO SINDH SECRETARIAT				Dated:	
3.	Tender description / Name of wo	ork / item.	BUII SEC FLO	LDING) RETARY		OFFICE CD RO	OF OM	THE 517,5TH
	Method of Procurement: Tender Published: Total Bid documents Sold: Total Bids Received:			e stage – on	e envelope proc	edure.		
				A Sr.No.277	64.			
					(03)			
					(03)			
	Technical Bid Opening date: (if applicable) (Provide details in separate form)				ible			
	No. of Bid technically qualified (if applicable):				Not applica	ble		
	Bid (s) Rejected: Financial Bid Opening date			NIL				
					6.			
	Bid Evaluation Report:							
Sr. No	Name of Firm or Bidder	Cost off by the b		Rankin g in terms of cost	Comparison with Estimated cost	Reason for acceptai e/ rejectio	ac	Remarks.
1	2	3		4	5	6		7
	M/S. Aqeel & Brothers.	34949	9/-	1 st lowest	Within Estimated	1 st Lowe		Accepted
	M/S. Joya Contractors	37421	7/-	2 nd			H	lighest
	M/S.Kazi Associates.	53633	2/-	3 rd			H	lighest

(MUHAMMAD NASIR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMIN AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXH CUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

COMPARATIVE STATEMENT

ROOM 517, 5TH FLOOR COLOURING, POLISHING ALUMINUM WINDOW). M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD

Estimate Sanctioned Vied S.E. letter NO: 531

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 22-03-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors.	Contractors.		
Description of Items.	Amount	M/S. Aqeel & Brothers.		M/S. Joya Contractor.		M/S. Kazi Associates.	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	209673/-	Cost of Schedule Items.	209673/-	Cost of Schedule Items.	209673/-	Cost of Schedule Items	209673/-
20% Below on Schedule	32954/-	15.80% Below.	33128/-	08% Below.	16774/-	At Par	1
Items No.6&7.			100 CC C				
Total "A".	176719/-	Total "A".	176545/-	Total "A".	192899/-	Total "A".	209673/-
Cost of W/S& S/F Work		Cost of W/S& S/F Work		Cost of W/S& S/F Work		Cost of W/S& S/F Work	
Part "B"		Part "B"		Part "B"		Part "B"	
Cost of Schedule Items.	13698/-	Cost of Schedule Items.	13698/-	Cost of Schedule Items.	13698/-	Cost of Schedule Items.	13698/-
At Par	1	At Par	1	02% Above.	274/-	At Par	ı
Total "B".	13698/-	Total "B".	13398/-	Total "B".	13972/-	Total "B".	13698/-
Non Schedule item.	159492/-	Non Schedule item.	159256/-	Non Schedule item.	167346/-	Non Schedule item.	189678/-
G. Total	349909/-	G. Total	349499/-	G. Total	374217/-	G. Total	536332/-
Say Rs:	349900/-						

Non Schedule item Rs: 159256/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Aqcel & Brothers, Government Contractor, Cost of Civil Work Schedule item @15.80% Below, W/S&S/F Work Schedule item At Par &

(MUHAMMAB NASIR KHAN/GHOURI)

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

JAMILAHMED MEMON)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:1

Karachi.

(GHOUS BUX ABBASI)
(CHARMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD ROOM 517,5 TH FLOOR COLOURING, POLISHING ALUMINUM WINDOW).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Aqeel & Brothers.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMILAHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUXABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II, Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD ROOM 517,5 TH FLOOR COLOURING, POLISHING ALUMINUM WINDOW).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Joya Contractors.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMIL AHMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS-BUX ABBASI)

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

TECHNICAL EVALUATION REPORT/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD ROOM 517,5 TH FLOOR COLOURING, POLISHING ALUMINUM WINDOW).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

HAMID AHMED MEMON)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX AKBASI)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	-	Provi	ncial Buildir	ngs Division No. II	, Karachi	
2.	Tender Reference No.		NIT	No. TC/G-55	/PBD-II/2015-16/	1804, Dated: 2	20.04.2016.
3.	Tender description / Name of work	/ item.	ADD	LDING) ITIONAL		OFFICE O&M SG	O.I, (NEW OF THE A&CD 5 TH R TILES).
	Method of Procurement:				envelope procedu		
	Tender Published:		SPPR	A Sr.No.277	764.		
	Total Bid documents Sold:				(03)		
	Total Bids Received:				(03)		
	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicab	ole	
	No. of Bid technically qualified (if a	applicable):			Not applicat	ole	
	Bid (s) Rejected:				NIL		
	Financial Bid Opening date		10.05.2016.			j	
	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3		4	5	6	7
	M/S. Tariq Azad Constn: Co:	19753	7/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. A.R. Enterprises.	19942	8/-	2 nd			Highest
	M/S. Kazi Associates.	20295	0/-	3 rd			Highest

(MUHAMMAD NASIR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUYABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi

COMPARATIVE STATEMENT.

COLOURING, PAINTING & FLOOR TILES). M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5TH FLOOR

Estimate Sanctioned Vied S.E. letter NO: 551

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 25-03-2016

Dated: 20-04-2016

Dated of Opening: 10.05.2016.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors.	ers/Contracto	rs.	
Description of Items.	Amount	M/S. Tariq Azad Constt: Co.	0.	M/S. A.R Enterprises.		M/S. Kazi Associates.	
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work		Cost of Electric Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	27432/-	Cost of Schedule Items.	27432/-	Cost of Schedule Items.	27432/-	Cost of Schedule Items.	27432/-
At par	1	2% Below on Schedule	549/-	At Par	1	10% Above on Schedule	2743/-
- Property of the Property of		Items.				Items.	
Total "A"	27432/-	Total "A"	26883/-	Total "A".	27432/-	Total "A".	30175/-
N G L J L St.	171535/	Non Schedule item	170654/-	Non Schedule item.	171996/-	Non Schedule item.	172775/-
Non Schedule Item.	111000					C Tatal	202950/-
G. Total	198967/-	G. Total	197537/-	G. Total	199428/-	G. Iotal	1000000
Sav Rs:	199000/-						

lowest, hence recommended for favor of necessary approval The Rate Quoted by M/S. Tariq Azad Constt: & Co, Government Contractor, Cost of Civil Work Schedule item @ 02% Below, Non Schedule item Rs. 170654/- found

(MUHAMMAD NASIR KHAN GHOURI)

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

JAMIDAHMED MEMON)
MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:I

Karachi.

(GHOUS BUX ABBASI)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

S

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

7.1		
01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5 TH FLOOR COLOURING, PAINTING & FLOOR TILES).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Tariq Azad Constn: Co:.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

L ..

JAMID AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (GHOUS BEX ABBASI) (Chairman) EXECUTIVE ENGINEER,

EXECUTIVE ENGINEER,
Provincia Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04 2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5 TH FLOOR COLOURING, PAINTING & FLOOR TILES).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.R. Enterprises.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

MAMIL AHMED MEMON)
(Member)

EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX ABBASI)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO I, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5 TH FLOOR COLOURING, PAINTING & FLOOR TILES).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

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

JAMID AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUY ABBASI) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Prov	incial Build	ings Division No	o. II, Karachi	
2.	Tender Reference No.			No. TC/G-5 d:20.04.201	5/PBD-II/2015- 6	16/1804,	
3.	Tender description / Name of wo	ork / item.	CEII	LING WI FT FINISI FAL PERS	OH SECRETA TH LIGHTS I, COLOURII ON TO CHII	, FILE C	ABINETS FFICE OF
	Method of Procurement:		Singl	e stage – on	e envelope proc	edure.	
	Tender Published:		SPPR	A Sr.No.277	64.		
	Total Bid documents Sold:				(03)		
.,	Total Bids Received:	***			(03)		
	Technical Bid Opening date: (if a (Provide details in separate form				Not applica	ble	NOTE: 12.00
	No. of Bid technically qualified (applicable):		F		Not applica	ble	
	Bid (s) Rejected:				NIL		
	Financial Bid Opening date	date			10.05.201	6.	
	Bid Evaluation Report:						**********
Sr. No	Name of Firm or Bidder	Cost off by the bi		Rankin g in terms of cost	Comparison with Estimated cost	Reasons for acceptanc e/ rejection	Remarks
1	2	3		4	5	6	7
	M/S. Public Electric Store.	212710)/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Kazi Associates.	21691	0/-	2 nd			Highest
	M/S.A.R. Enterprises.	22084	6/-	3 rd			Highest

(MUHAMMAD NASIR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(JAMIDAHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II, Karachi.

M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO CHIEF SECRETARY 2ND FLOOR.

Estimate Sanctioned Vied S.E. letter NO: 588

T Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 11-04-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Stimate			Rate Quoted by the Bide	Bidders/Contractors	ors.	
Description of Items.	Amount	M/S. Public Electric Store		M/S. Kazi Associates		M/S. A.R Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Cost of Schedule Items.	52748/-	Cost of Schedule Items.	52748/-	Cost of Schedule Items.	52748/-	Cost of Schedule Items.	52748/-
At par.		At Par	1	5% Above	2637/-	7% Above	3692/-
Total "A".	52748/-	Total "A".	52748/-	Total "A".	55385/-	Total "A".	56440/-
Non Schedule item.	160601/-	Non Schedule item.	159964/-	Non Schedule item.	161525/-	Non Schedule item.	164406/-
G. Total	213349/-	G. Total	212712/-	G. Total	216910/-	G. Total	220846/-
Say Rs:	213400/-		212710/-				

recommended for favor of necessary approval. The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work Schedule item At Par, Non Schedule item Rs: 159964/- found lowest, hence

(MUHAMMAD NASIR KHAN GHOURI)
(MEMBER)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

Education Works Division No:I

(GHOUS BLOCKBEASI)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO CHIEF SECRETARY 2 ND FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
-11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN CHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (GHOUS BUX (BBASI) (Chairman) EXECUTIVE ENGINEER,

Provincial Buildings Division No. II, Karachi.

TECHNICAL EVALUATION REPORT BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO CHIEF SECRETARY 2 ND FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)

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

JAMIL AHMED MEMON)

(Member) EXECUTIVE ENGINEER,

Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)

EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04 2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, (FALSE CEILING WITH LIGHTS, FILE CABINETS, MATT FINISH, COLOURING OF OFFICE OF FOCAL PERSON TO CHIEF SECRETARY 2 ND FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.R. Enterprises.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(VAMILAHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildi	ngs Division No	. II, Karachi	
2.	Tender Reference No.			No. TC/G-5 d:20.04.201	5/PBD-II/2015-	16/1804.	
3.	Tender description / Name of wo	ork / item.	(REI	GHLAQ PLACEME E & FITTI	SINDH SEC HOUSE NT OF DAM NGS OVER RO AIR / REWIN	AGED GI OOF & BAT	CARACHI, & UPVC TH ROOM
	Method of Procurement:		Singl	e stage – on	e envelope proc	edure.	
	Tender Published:		SPPR	A Sr.No.277	64.		
	Total Bid documents Sold:				(03)		
	Total Bids Received:		(03) Not applicable				
	Technical Bid Opening date: (if a (Provide details in separate form						
	No. of Bid technically qualified (if applicable): Bid (s) Rejected: Financial Bid Opening date				Not applica	ble	
				and the second s			
			10.05.2016.				
	Bid Evaluation Report:	Report:			**************************************		
Sr. No	Name of Firm or Bidder	Cost off by the b		Rankin g in terms of cost	Comparison with Estimated cost	Reasons for acceptanc e/ rejection	Remarks.
1	2	3		4	5	6	7
	M/S. Inwi Associates.	47097	7/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Joya Contractors.	49977	7/-	2 nd			Highest
	M/S.Public Electric Store.	54577	0/-	3 rd			Highest

(MUHAMMAD NASIR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMIL AHMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

ROOF & BATH ROOM DUCTS, REPAIR / REWINDING OF MOTORS PUMP ETC). M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (REPLACEMENT OF DAMAGED GI & UPVC PIPE & FITTINGS OVER

Estimate Sanctioned Vied S.E. letter NO: 587

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 11-04-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bid	Bidders/Contractors.	rs.	
Description of Items.	Amount	M/S. Inwi Associates		M/S. Joya Contractor		M/S. Public Electric Store	
Non Schedule item.	471092/-	Non Schedule item.	470977/-	Non Schedule item.	499777/-	Non Schedule item.	545770/-
0 7-1-1	471000						
G. 10tal	4/1092/-	G. Total	470977/-	G. Total	499777/-	G. Total	545770/-
Say Rs:	471100/-						

for favor of necessary approval. The Rate Quoted by M/S. Inwi Associates, Government Contractor, Non Schedule item Rs: 470977/- found lowest, hence recommended

(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings-Division No. II, Karachi.

(JAMID AHMED MEMON)
(MEMBER)

EXECUTIVE ENGINEER,
Education Works Division No:I

Karachi.

(GHOUS BUTABBASI)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provinch Buildings Division No. II,
Karachi.

4

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS
01	NAME OF TROCORING AGENCY	DIVISION NO.II, KARCHI
		Division no.11, Marketii
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04/2016.
		Transport The Control of the Con
03	TENDER DESCRIPTION	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ
	/NAME OF WORK/ITEM.	HOUSE) KARACHI, (REPLACEMENT OF
	Think of wordering.	DAMAGED GI & UPVC PIPE & FITTINGS OVER
		ROOF & BATH ROOM DUCTS, REPAIR /
		REWINDING OF MOTORS PUMP ETC).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Inwi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING	DEPOSITED.
	DOCUMENT	
12.	TURN-OVER OF ATLEAST LAST	AVAILABLE
	THREE YEARS.	
13.	AFFIDAVIT TO THE EFFECT THE	AVAILABLE
	FIRM IS NOT BLACK LISTED AND	
	THE INFORMATION ARE TRUE/	
	CORRECT.	
14.	UNDERTAKING TO THE EFFECT	AVAILABLE
	THAT THE FIRM IS NOT INVOLVED	
	IN ANY ALIGATION DEPARTMENT	
	RIFT ABONDAND OR UN-	
	NECESSARY DELAY IN WORK	

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMIL AHMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASH) (Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (REPLACEMENT OF DAMAGED GI & UPVC PIPE & FITTINGS OVER ROOF & BATH ROOM DUCTS, REPAIR / REWINDING OF MOTORS PUMP ETC).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Joya Contractors.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMIL AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BOX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II, Karachi.

	The second second second	DATE OF THE PARTY
01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
		DIVISION NO.11, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ
	/NAME OF WORK/ITEM.	HOUSE) KARACHI, (REPLACEMENT OF
		DAMAGED GI & UPVC PIPE & FITTINGS OVER
		ROOF & BATH ROOM DUCTS, REPAIR /
		REWINDING OF MOTORS PUMP ETC).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING	DEPOSITED.
	DOCUMENT	
12.	TURN-OVER OF ATLEAST LAST	AVAILABLE
	THREE YEARS.	
13.	AFFIDAVIT TO THE EFFECT THE	AVAILABLE
	FIRM IS NOT BLACK LISTED AND	
	THE INFORMATION ARE TRUE/	
	CORRECT.	
14.	UNDERTAKING TO THE EFFECT	AVAILABLE
	THAT THE FIRM IS NOT INVOLVED	
	IN ANY ALIGATION DEPARTMENT	
	RIFT ABONDAND OR UN-	
	NECESSARY DELAY IN WORK	

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

JAMIN AHMED MEMON)
(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (GHOUS BUX ABBASI)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Prov	incial Build	ings Division N	o. II, Ka	rachi.	
2.	Tender Reference No.			No. TC/G-5 d:20.04.201	5/PBD-II/2015-	16/180	4,	
3.	Tender description / Name of wo	ork / item.	HOU	SE) KARA	H SECRETARI ACHI, (COLO OF BATH ROC MIT AT 3 RD FL	URING, OM IN	PAI	NTING &
	Method of Procurement:				ie envelope prod			
	Tender Published:		SPPR	A Sr.No.277	64.			
	Total Bid documents Sold:				(03)			
	Total Bids Received:				(03)			
	Technical Bid Opening date: (if (Provide details in separate form				Not applica	ible		
	No. of Bid technically qualified applicable):		Not applicable					
	Bid (s) Rejected:		NIL					
	Financial Bid Opening date	10.05.2016.						
	Bid Evaluation Report:							
Sr. No	Name of Firm or Bidder	Cost off by the bi		Rankin g in terms of cost	Comparison with Estimated cost	Reas fo accep e rejec	r otanc	Remarks
1	2	3		4	5	6		7
	M/S. Tariq Azad Constn: Co:	148692	2/-	l st lowest	Within Estimated cost	1 st Lo	west	Accepted
	M/S. Kazi Associates	15548	6/-	2 nd				Highest
	M/S.A.R. Enterprises.	16842	5/-	3 rd				Highest

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

AHMED MEMON) (Member) **LAMII**

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

COMPARATIVE STATEMENT

S

OFFICE OF SECRETARY, CMIT AT 3RD FLOOR. M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (COLOURING, PAINTING & RENOVATION, OF BATH ROOM IN THE

Estimate Sanctioned Vied S.E. letter NO:550

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 25-03-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidd	Bidders/Contractors	rs.	
Description of Items.	Amount	M/S. Tariq Azad Constt: Co.	0.	M/S. Kazi Associates		M/S. A.R Enterprises	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	23037/-	Cost of Schedule Items.	23037/-	Cost of Schedule Items.	23037/-	Cost of Schedule Items.	23037/-
At Par	1	02% Below	461/-	At Par	1	5% Above	1152/-
Total "A".	23037/-	Total "A".	222576/-	Total "A".	23037/-	Total "A".	24189/-
Non Schedule item.	126175/-	Non Schedule item.	126116/-	Non Schedule item.	132449/-	Non Schedule item.	144236/-
G. Total	149212/-	G. Total	148692/-	G. Total	155486/-	G. Total	168425/-
Say Rs:	149200/-						

The Rate Quoted by M/S. Tariq Azad Constt: Co, Government Contractor, Cost of Civil Work Schedule item@ 02% Below, Non Schedule item Rs.126116/-, found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NAMR KHAN GHOURI)

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

LAMID AHMED MEMON)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:I

Karachi.

(GHOUS-BUX ABBASI)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincia Buildings Division No. II,
Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI, (COLOURING, PAINTING & RENOVATION, OF BATH ROOM IN THE OFFICE OF SECRETARY, CMIT AT 3 RD FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Tariq Azad Constn: Co:.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(Member)

EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX ABBASI)
(Chairman)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ
	/NAME OF WORK/ITEM.	HOUSE) KARACHI, (COLOURING, PAINTING &
		RENOVATION, OF BATH ROOM IN THE OFFICE
		OF SECRETARY, CMIT AT 3 RD FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING	DEPOSITED.
	DOCUMENT	
12.	TURN-OVER OF ATLEAST LAST	AVAILABLE
	THREE YEARS.	
13.	AFFIDAVIT TO THE EFFECT THE	AVAILABLE
	FIRM IS NOT BLACK LISTED AND	
	THE INFORMATION ARE TRUE/	
	CORRECT.	
14.	UNDERTAKING TO THE EFFECT	AVAILABLE
	THAT THE FIRM IS NOT INVOLVED	
	IN ANY ALIGATION DEPARTMENT	
	RIFT ABONDAND OR UN-	
-	NECESSARY DELAY IN WORK	

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMIL AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUXABBASI) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi

	T	T
01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS
		DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04, 2016.
		MA ==
03	TENDER DESCRIPTION	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ
03	/NAME OF WORK/ITEM.	HOUSE) KARACHI, (COLOURING, PAINTING &
	ANAME OF WORKATTEM.	RENOVATION, OF BATH ROOM IN THE OFFICE
ĺ		OF SECRETARY, CMIT AT 3 RD FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.R. Enterprises.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
	211121	
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING	DEPOSITED.
	DOCUMENT	
12.	TURN-OVER OF ATLEAST LAST	AVAILABLE
	THREE YEARS.	
13.	AFFIDAVIT TO THE EFFECT THE	AVAILABLE
	FIRM IS NOT BLACK LISTED AND	
	THE INFORMATION ARE TRUE/	
	CORRECT.	
14.	UNDERTAKING TO THE EFFECT	AVAILABLE
	THAT THE FIRM IS NOT INVOLVED	The second secon
	IN ANY ALIGATION DEPARTMENT	
	RIFT ABONDAND OR UN-	
	NECESSARY DELAY IN WORK	

MUHAMMAD NASIR KHAN CHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

HMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
(Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildin	ngs Division No. II	, Ka	rachi.	
2.	Tender Reference No.		NITN	No. TC/G-55	/PBD-11/2015-16/	804	, Dated:20	0.04.2016
3.	Tender description / Name of work	/ item.	BUIL BLIN OF	DING) K	H SECRETARIA ARACHI, (FLL DURING, PAINT AL SECETARY DOR).	OR INC	TILES, IN TH	ROLLEI E OFFICI
	Method of Procurement:		Single	stage - one	envelope procedu	re.		
	Tender Published:		SPPR	A Sr.No.277	764.			
	Total Bid documents Sold:	7,410,77			(03)			
	Total Bids Received:				(03)	-		
	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)						
	No. of Bid technically qualified (if applicable): Bid (s) Rejected: Financial Bid Opening date Bid Evaluation Report:			Not applicable				
			NIL 10.05.2016.					
							1	
Sr. No.	Name of Firm or Bidder	Cost offered bidder	by the	Ranking in terms of cost	Comparison with Estimated cost	ac	easons for ceptance ejection	Remarks
1	2	3		4	5		6	7
	M/S. Joya Conatractor.	242846/-		1 st lowest	Within Estimated cost	1 st	Lowest	Accepted
	M/S. Public Electric Store.	280105/-		2 nd				Highest
	M/S. Kazi Associates.	301318/	-	3 rd				Highest

(MUHAMMAD NASIR KHAN GHOURI)

Member)
NAL ACCOUNTS OFFICER,
all Buildings Division No. II,

Karachi.

(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

6

M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4TH FLOOR.

Estimate Sanctioned Vied S.E. letter NO: 532

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 22-03-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	lers/Contracto	rs.	
Description of Items.	Amount	M/S. Joya Contractor		M/S. Public Electric Store		M/S. Kazi Associates	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	21014/-	Cost of Schedule Items.	21014/-	Cost of Schedule Items.	21014/-	Cost of Schedule Items.	21014/-
At Par	1	1% Below	210/-	10% Above.	2101/-	25% Above	5254/-
Total "A".	21014/-	Total "A".	20803/-	Total "A".	23115/-	Total "A".	26268/-
Non Schedule item.	222861/-	Non Schedule item.	222045/-	Non Schedule item.	256990/-	Non Schedule item.	275050/-
G. Total	243875/-	G. Total	242846/-	G. Total	280105/-	G. Total	301318/-
Say Rs:	243900/-						

hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @ 1% Below, Non Schedule item Rs: 222045/- found lowest,

(MUHAMMAB, ASIR KHAN GHOURI)
(MEMBER)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

LAMIDAHMED MEMON)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX BBASI)
(CHAIR) AN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS
01	NAME OF PROCURING AGENCY	DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4 TH FLOOR.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Joya Conatractor.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI) (Chair man) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04 2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4 TH FLOOR.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(JAMIDAHMED MEMON)

(Member) EXECUTIVE ENGINEER,

Education Works Division No:I Karachi.

(GHOUS BUX ABBASI) (Chairman)

EXECUTIVE ENGINEER,

Provincia Buildings Division No. II, Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECETARY, SOCIAL WELFARE DEPTT: 4 TH FLOOR.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
- 09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

JAMIN AHMED MEMON)
(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (GHOUS BUX ABBASI)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildin	gs Division No. II	, Kara	chi.	
2.	Tender Reference No.		NIT	No. TC/G-55	/PBD-II/2015-16/1	804, I	Dated:20	.04.2016
3.	Tender description / Name of work	/ item.	FALS	SE CEILIN	SECRETARIAT G WOODEN C ODIFFERENT O	ABIN	ETS /	
	Method of Procurement:		Single	e stage – one	envelope procedu	re.		
	Tender Published:		SPPR	A Sr.No.277	764.			
	Total Bid documents Sold:				(03)			
	Total Bids Received:				(03)			
	Technical Bid Opening date: (if appropriate (if appropriate details in separate form)	plicable)			Not applicat	ole		
	No. of Bid technically qualified (if	applicable):			Not applicat	ole		
	Bid (s) Rejected:				NIL			
	Financial Bid Opening date			10.05.2016.				
	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	acce	isons for ptance ection	Remarks.
1	2	3		4	5		6	7
	M/S. Joya Contractor.	425024	4/-	1 st lowest	Within Estimated cost	1 st L	owest	Accepted
	M/S. Public Electric Store.	45009	9/-	2 nd				Highest
	M/S. Kazi Associates.	74797	0/-	3 rd		-		Highest

(MUHAMMAD MASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

HMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUXABBASI) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

COMPARATIVE STATEMENT

M/R TO SINDH SECRETARIAT NO:V, KARACHI (P/F FALSE CEILING WOODEN CABINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES.

Estimate Sanctioned Vied S.E. letter NO:533

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 22-03-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	lers/Contracto	irs.
Description of Items.	Amount	M/S. Joya Contractor		M/S. Public Electric Store		M/S. Kazi Associates
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work
Part "A"		Part "A"		Part "A"		Part "A"
Cost of Schedule Items.	138723/-	Cost of Schedule Items.	138723/-	Cost of Schedule Items.	138723/-	Cost of Schedule Items.
At Par	1	0.25% Below on	346/-	5% Above on Schedule	6936/-	10% Above on Schedule
		Schedule Items.		Items.		Items.
Total "A".	138723/-	Total "A".	138376/-	Total "A".	145659/-	Total "A".
Non Schedule item.	287674/-	Non Schedule item.	286648/-	Non Schedule item.	304440/-	Non Schedule item.
G. Total	426297/-	G. Total	425024/-	G. Total	450099/-	G. Total
Say Rs:	426300/-					

hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @ 0.25% Below, Non Schedule item Rs: 286648/- found lowest,

(MUHAMMAD WASTR KHAN GHOURI)

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

LAMIL AHMED MEMON)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:1

Karachi.

(GHOUS BUX ABBASI)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDING DIVISION NO.II, KARCHI	is
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO:V, KARA (P/F FALSE CEILING WOODEN CABINET ALMIRAH ETC WORKS IN DIFFERENT OFFICE	rs /
04	METHOD OF PROCUREMENT	SINGLE STAGE.	
05	NAME OF FIRM/BIDDER	M/S. Joya Contractor.	
06	N.T.N	AVAILABLE.	
07	S.R.B.	AVAILABLE.	
08	REGISTRATION WITH P.E.C	NOT REQUIRED.	
09	RELEVANT EXPERIENCE	AVAILABLE.	
10	02% EARNEST MONEY	AVAILABLE.	
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE	

(MUHAMMAD NASIR KHAN CHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(Member)

EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO:V, KARACHI (P/F FALSE CEILING WOODEN CABINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASTR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

JAMIN AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO:V, KARACHI (P/F FALSE CEILING WOODEN CABINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

MUHAMMAD NASIR KHAN GHOURI)
(Member)

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

11

JAMN, AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (GHOUS BUX ABBASI) (Chainman)

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency: Tender Reference No.				ngs Division No. II			04 2016
3.	Tender description / Name of work	/ item.	M/R BAN	TO SINDH	SECRETARIAT CHI, (FLOOR F T LOBBY GRO	NO:	VI, (O	LD STATE LOURING,
	N. I. J. CD		FLO	OR FOR FU	UNCTIONING O	FNEW		
	Method of Procurement:				e envelope procedu	re.		
	Tender Published:		SPPR	A Sr.No.27	764.			
	Total Bid documents Sold:				(03)			
	Total Bids Received:				(03)			
	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applical	ole		_
	No. of Bid technically qualified (if applicable):				Not applical	ole	-	
	Bid (s) Rejected:			***************************************	NIL			
	Financial Bid Opening date				10.05.2016	ó.		
	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reas fo accep / reje	r tance	Remarks.
1	2	3		4	5	6		7
	M/S. Tariq Azad Constn: Co:	19819	8/-	1 st lowest	Within Estimated cost	1 st Los	west	Accepted
	M/S. Kazi Associates.	20165	5/-	2 nd				Highest
	M/S. A.R. Enterprises.	21292	1/-	3 rd				Highest

(MUHAMMAD NASTR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

VAMIDAHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:1 Karachi.

(GHOUS BUX/DB (SI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

FLOOR TO 3RD FLOOR FOR FUNCTIONING OF NEW LIFT. M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND

Estimate Sanctioned Vied S.E. letter NO: 570

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 01-04-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contracto	rs.	
Description of Items.	Amount	M/S. Tariq Azad Constt: Co.	o.	M/S. Kazi Associates		M/S. A.R Enterprises	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	181655/-	Cost of Schedule Items.	181655/-	Cost of Schedule Items.	181655/-	Cost of Schedule Items.	181655/-
At Par	1	1% Below on Schedule	1817/-	At Par	ı	4% Above on Schedule	7266/-
		Items.				Items.	
Total "A".	181655/-	Total "A".	179838/-	Total "A".	181655/-	Total "A".	188921/-
Non Schedule item.	18400/-	Non Schedule item.	18360/-	Non Schedule item.	20000/-	Non Schedule item.	24000/-
G. Total	200055/-	G. Total	198198/-	G. Total	201655/-	G. Total	212921/-
Say Rs:	200000/-						

lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASJIR KHAN GHOURI)
(MINDSUBER)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II, Karachi.

> JAMIN AHMED MEMON) (MEMBER)

Education Works Division No:1 EXECUTIVE ENGINEER, Karachi.

> (CHAIRMAN)
> EXECUTIVE ENGINEER,
> Provincial Buildings Division No. II, (GHOUS BUY ABBASI)

Karachi.

-		
01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3 RD FLOOR FOR FUNCTIONING OF NEW LIFT).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Tariq Azad Constn: Co:
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

JAMINAHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX (BBASI) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3 RD FLOOR FOR FUNCTIONING OF NEW LIFT).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. JAMIN AHMED MEMON) (Member)

EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

(GHOUS BUX ABBASI)

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3 RD FLOOR FOR FUNCTIONING OF NEW LIFT).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.R. Enterprises.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

AMIL AHMED MEMON)
(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (GHOUS BUX 4 BBASI) (Chairman)

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

9.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Kara	hi.	
2.	Tender Reference No.		NIT	No. TC/G-55	/PBD-II/2015-16/1	1804, I	ated:20	0.04.2016
3.	Tender description / Name of work	:/item.	BLO		RACK NO.91, S RACHI, OFFICE			
	Method of Procurement:		Single	e stage – one	envelope procedu	re.		
-	Tender Published:		SPPR	A Sr.No.277	764.			
	Total Bid documents Sold:				(03)			
	Total Bids Received:				(03)			
	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applicat	ole		
	No. of Bid technically qualified (if	applicable):	-		Not applicat	ole		
	Bid (s) Rejected:				NIL			
	Financial Bid Opening date				10.05.2016	j.		
	Bid Evaluation Report:		-					
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	acce	isons or ptance ection	Remarks.
1	2	3		4	5		6	7
	M/S. Joya Contractor.	19783	0/-	1 st lowest	Within Estimated cost	1 st Lo	owest	Accepted
	M/S. Public Electric Store.	/S. Public Electric Store. 227025/- 2 nd	2 nd				Highest	
	M/S. Kazi Associates.	24997	2/-	3 rd				Highest

(MUHAMMAD NASIR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMIL) WHMED MEMON)

(Member)
EXECUTIVE ENGINEER, Education Works Division No:1 Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

". COMPARATIVE STATEMENT

9

M/R TO BARRACK NO.91, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDII.

Estimate Sanctioned Vied S.E. letter NO: 561

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 30-03-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contracto	rs.	
Description of Items.	Amount	M/S. Joya Contractor		M/S. Public Electric Store		M/S. Kazi Associates	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Cost of Schedule Items.	114909/-	Cost of Schedule Items.	114909/-	Cost of Schedule Items.	114909/-	Cost of Schedule Items.	114909/-
At Par	1	0.25% Below on	287/-	15% Above on Schedule	17236/-	25% Above on Schedule	28727/-
		Schedule Items.		Items.		Items.	
Total "A".	114909/-	Total "A".	114622/-	Total "A".	132145/-	Total "A".	143636/-
Non Schedule item.	83960/-	Non Schedule item.	83208/-	Non Schedule item.	94880/-	Non Schedule item.	106336/-
G. Total	198869/-	G. Total	197830/-	G. Total	227025/-	G. Total	249972/-
Say Rs:	198900/-						

hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @ 0.25% Below, Non Schedule item Rs: 83208/- found lowest,

MIHAMMAD NASBKHAN CHOIRD

(MUHAMMAD NASAR KHAN GHOURI)
(MEMBER)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

JAMIN AHMED MEMON)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

(GHOUS BUX ABBASI)
(CHAIR/IAN)
EXECUTIVE ENGINEER,
Provinced Buildings Division No. II,
Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION	M/R TO BARRACK NO.91, SINDH SECRETARIAT
	/NAME OF WORK/ITEM.	BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Joya Contractor.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(Jamidahmed memon)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS
		DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04 2016.
03	TENDER DESCRIPTION	M/R TO BARRACK NO.91, SINDH SECRETARIAT
	/NAME OF WORK/ITEM.	BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR
		TO C.M SINDH.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING	DEPOSITED.
	DOCUMENT	
12.	TURN-OVER OF ATLEAST LAST	AVAILABLE
	THREE YEARS.	
13.	AFFIDAVIT TO THE EFFECT THE	AVAILABLE
	FIRM IS NOT BLACK LISTED AND	
	THE INFORMATION ARE TRUE/	
	CORRECT.	
14.	UNDERTAKING TO THE EFFECT	AVAILABLE
	THAT THE FIRM IS NOT INVOLVED	
	IN ANY ALIGATION DEPARTMENT	
	RIFT ABONDAND OR UN-	
	NECESSARY DELAY IN WORK	

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

JAMIL AHMED MEMON)
(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (GHOUS BUX ABBASI)
(Chairman)

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO BARRACK NO.91, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Kazi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(JAMI), AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASH) (Chairman) EXECUTIVE ENGINEER, Provincia Buildings Division No. II, Karachi.

10.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016 Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildir	igs Division No. II	, Karach	i.					
2.	Tender Reference No.		I make the same of	No. TC/G-55 d:20.04.201	/PBD-II/2015-16/2	2015-16	5/1804	,				
3.	Tender description / Name of world	c / item.	BLO C.M JOIN	CK 4-B KA SINDH Mr NERY REPA	RACK NO.88, S RACHI, OFFICE s. HINA DASTA MR, COLOURIN C WORKS.	OF TH	IE AD (FLO	VISOR TO OR TILES				
	Method of Procurement:		Singl	e stage – one	envelope procedu	re.						
	Tender Published:		SPPR	RA Sr.No.277	764.							
	Total Bid documents Sold:				(03)							
-	Total Bids Received:				(03)							
	Technical Bid Opening date: (if ap (Provide details in separate form)	oplicable)			Not applicat	ole						
	No. of Bid technically qualified (it	applicable):			Not applicat	ole						
-	Bid (s) Rejected: Financial Bid Opening date		NIL 10.05.2016.									
	Bid Evaluation Report:											
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reas fo accept / reje	r tance	Remarks.				
1	2	3		4	5	6	i	7				
	M/S. Inwi Associates.	399671/-						1 st lowest	Within Estimated cost	1 st Lo	west	Accepted
	M/S. Joya Contractor.	422194/-		2 nd				Highest				
-	M/S.Public Electric Store.	467670/-		3 rd				Highest				

(MUHAMMAD NASTR KHAN GHOURI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(SAMILAHMED MEMON) (Member) EXECUTIVE ENGINEER,

Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II, Karachi.

(FLOOR TILES, JOINERY REPAIR, COLOURING, PAINTING IN/C W/S & S/F AND MISC WORKS. M/R TO BARRACK NO.88, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER

Estimate Sanctioned Vied S.E. letter NO: 569

Tender invited vied letter No.TC/G-55/PBD-II/2015-16/ 1804

Date of Issue: 09.05.2016.

Dated: 01-04-2016

Dated: 20-04-2016

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	lers/Contracto	rs.	
Description of Items.	Amount	M/S. Inwi Associates		M/S. Joya Contractor		M/S. Public Electric Store	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	162470/-	Cost of Schedule Items.	162470/-	Cost of Schedule Items.	162470/-	Cost of Schedule Items.	162470/-
20% Below on Schedule	23682/-	14.70% Below.	23883/-	9% Below.	14622/-	At Par	1
Items No.06 & 08							
Total "A".	138788/-	Total "A".	138586/-	Total "A".	147848/-	Total "A".	162470/-
Non Schedule item.	167765/-	Non Schedule item.	167765/-	Non Schedule item.	178850/-	Non Schedule item.	206355/-
Cost of W/S&S/F Work		Cost of W/S&S/F Work		Cost of W/S&S/F Work		Cost of W/S&S/F Work	
Part "B"		Part "B"		Part "B"		Part "B"	
Cost of Schedule Items.	38095/-	Cost of Schedule Items.	38095/-	Cost of Schedule Items.	38095/-	Cost of Schedule Items.	38095/-
05% Above	1905/-	04.98% Above	1897/-	06% Above	2286/-	At Par	ı
Total "B"	40000/-	Total "B"	39992/-	Total "B"	40381/-	Total "B"	38095/-
Non Schedule item.	14280/-	Non Schedule item.	14270/-	Non Schedule item.	14715/-	Non Schedule item.	16650/-
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work		Cost of Electric Work	
Part "C"		Part "C"		Part "C"		Part "C"	
Non-Schedule Items.	39058	Non-Schedule Items.	39058/-	Non-Schedule Items.	40400/-	Non-Schedule Items.	44100/-
G. Total	399891/-	G. Total	399671/-	G. Total	422194/-	G. Total	467670/-
Say Rs:	399900/-						

The Rate Quoted by M/S. Inwi Associates, Government Contractor, Cost of Civil Work Schedule item @ 14.70% Below, Non Schedule item Rs. 167765/- W/S & S/F Schedule item @ 04.98% Above, Non Schedule item Rs: 14270/- Electric Works Non Schedule items Rs: 39058/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI) (MEMBER)

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

JAMIL AHMED MEMON)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX ABBASI)
(CHAIKMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

10

	T	
01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION	M/R TO BARRACK NO.88, SINDH SECRETARIAT
	/NAME OF WORK/ITEM.	BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR
	Secretary and the second control of the second of the seco	TO C.M SINDH Mrs. HINA DASTAGEER (FLOOR
		TILES, JOINERY REPAIR, COLOURING, PAINTING
		IN/C W/S & S/F AND MISC WORKS.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Inwi Associates.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING	DEPOSITED.
	DOCUMENT	
12.	TURN-OVER OF ATLEAST LAST	AVAILABLE
	THREE YEARS.	
13.	AFFIDAVIT TO THE EFFECT THE	AVAILABLE
	FIRM IS NOT BLACK LISTED AND	
	THE INFORMATION ARE TRUE/	
	CORRECT.	
14.	UNDERTAKING TO THE EFFECT	AVAILABLE
	THAT THE FIRM IS NOT INVOLVED	
	IN ANY ALIGATION DEPARTMENT	
	RIFT ABONDAND OR UN-	
	NECESSARY DELAY IN WORK	

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

JAMILAHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chair man)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II, Karachi.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO BARRACK NO.88, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER (FLOOR TILES, JOINERY REPAIR, COLOURING, PAINTING IN/C W/S & S/F AND MISC WORKS.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Joya Contractors.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

JAMINAHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi. Karachi.

0.1	TALLER OF PROGRESSION OF LONG	
01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1804, dated: 20.04.2016.
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R TO BARRACK NO.88, SINDH SECRETARIAT BLOCK 4-B KARACHI, OFFICE OF THE ADVISOR TO C.M SINDH Mrs. HINA DASTAGEER (FLOOR TILES, JOINERY REPAIR, COLOURING, PAINTING IN/C W/S & S/F AND MISC WORKS.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12.	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE
13.	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE
14.	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE

(MUHAMMAD NASIR KHAN CHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(JAMILAHMED MEMON)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX ABBASI)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



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

No.TC/G-55/PBD-II/2015-16/

Dated:

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON. 10.05.2016.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.II, 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.II, Karachi letter No. TC/G-55/PBD-II/2015-16/ 1804 dated 20.04.2016, and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Muhammad Nasir Khan Ghouri,

Divisional Accounts Officer Provincial Buildings Division No.II, Karachi Member

Mr. Jamil Ahmed Memon,

Executive Engineer Education Works Division-I Karachi

Member

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

- i. The tender received on dated: 10.05.2016 at 1:00 PM were opened before the Procurement Committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 10.05.2016 before the tender opening Committee.
- 4. The committee was informed that **07-**Nos bidders have purchased the bidding documents upto dated: 09.05.2016 and **07-**Nos have responded the bids and received on 10.05.2016 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.

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

Sr. No.	Name of Firms	Raking in Term of Cost	Remark
1.	(i) M/S. Aqeel & Brothers.	1 st Lowest	Accepted
	(ii) M/S.Joya Contrtactors.	2 nd	Highest Rejecto
	(iii)M/S. Kazi Associates.	3 rd	Highest Rejecte
2.	(i) M/S.Tariq Azad Constn: Co:.	1 st Lowest	Accepted
	(ii) M/S.A.R. Enterprises.	2 nd	Highest Rejecto
	(iii)M/S. Kazi Associates.	3 rd	Highest Rejecte

3.	(i) M/S.Public Electric Store.	1 st Lowest	Accepted
	(ii) M/S.Kazi Associates.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises.	3 rd	Highest Rejected
4.	(i) M/S. Inwi Associates.	1 st Lowest	Accepted
	(ii) M/S.Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. Public Electric Store.	3 rd	Highest Rejected
5.	(i) M/S.Tariq Azad Constn: Co:.	1 st Lowest	Accepted
	(ii) M/S.Kazi Associates.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises.	3 rd	Highest Rejected
6.	(i) M/S.Joya Contractors.	1 st Lowest	Accepted
	(ii) M/S.Public Electric Store.	2 nd	Highest Rejected
	(iii)M/S. Kazi Associates.	3 rd	Highest Rejected
7.	(i) M/S.Joya Contractors.	1 st Lowest	Accepted
	(ii) M/S.Public Electric Store.	2 nd	Highest Rejected
	(iii)M/S. Kazi Associates.	3 rd	Highest Rejected
8.	(i) M/S. Tariq Azad Constn: Co:.	1 st Lowest	Accepted
	(ii) M/S.Kazi Associates.	2 nd	Highest Rejected
	(iii)M/S.A.R. Enterprises.	3 rd	Highest Rejected
9.	(i) M/S.Joya Contractors.	1 st Lowest	Accepted
	(ii) M/S.Public Electric Store.	2 nd	Highest Rejected
	(iii)M/S. Kazi Associates.	3 rd	Highest Rejected
10.	(i) M/S. Inwi Associates.	1 st Lowest	Accepted
	(ii) M/S.Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. Public Electric Store.	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. Decision

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

(MUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

JAMIN AHMED MEMON)
(Member)

EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(GHOUS BUX ABBASI)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



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

This office NIT.NO.TC/G-55/1804 dt 20-04-2016

SUBJECT: -**ATTENDANCE SHEET.**

ate of opening 10-05-2016

S.N	Name of Firm	Signature
1	M/S. Kazi Associalss	Bllin
2	M/S. Joya Conflatal	Aul
3	M/S. INWI ASSOCIATES.	
	M/S. Public ELECTRIC STONE	De/
5.	M/S. M/S Tarig Azad Consta	, Misself
6.	M/S Tarig Azad Consta M/S. Agreel & Brother's M/S. AR Enterphises	Agjose
7.	M/S. AR Enterphises	
8.	M/S.	
. Lit		
9.	M/S.	
10.	M/S.	

JUHAMMAD NASIR KHAN GHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

AHMED MEMON) (Member) EXECUTIVE ENGINEER,

Education Works Division No:I Karachi.

(GHOUS BUX ABBASI)

(Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.