

**OFFICE OF THE EXECUTIVE 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 06-6-2016.

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	ESTIMATED 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).	Rs:3,49,900/-
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 SECRETARY, 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.

SPPRA INWARD DIARY
NO: 4002
DATED: 06-06-16

①

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 Authority.
- 7) TENDER ESTIMATED VALUE Rs.349900/-
- 8) ENGINEER'S ESTIMATE Rs.349900/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Aqeel & Brothers.
- 16) CONTRACT AWARD PRICE Rs.349499/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Aqeel & Brothers.
(II)M/S. Joya Contractors
(III)M/S. Kazi Associates.

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

- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	SPPRA Sr. No: 27764	
No		

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

Yes		
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	X	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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

Yes	X	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Municipal Building Division No. 02
KARACHI

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.**
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. Aqeel & 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 COLOURING,
POLISHING ALUMINUM WINDOW).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2676 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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 - B.


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

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
"A" SCHEDULE ITEMS (CIVIL WORK)				
Painting (b) Ordinary distemper oil bound distemper or Pain on S. (SI.54-(b) / P-13).	1608.00 Sft	226/88	%Sft	3648/-
Rupees. Two hundred twenty six. And. Eighty eight. Paisa				
tempering. (b) Two coats. (SI.24(b) / P-54).	665.00 Sft	1043/90	%Sft	6942/-
Rupees. One thousand & forty three. And. Ninety. Paisa				
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).	1608.00 Sft	1772/38	%Sft	28500/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paisa				
Removing window and sky light with Chowkats (33-b P/12).	03-Nos	102/85	P. No.	309/-
Rupees. One hundred & two. And. Two. And. Eighty five. Paisa				
French polishing complete. (b) On old work. (SI. 7(b)/P-71).	282.00 Sft	1952/50	%Sft	5506/-
Rupees. One thousand nine hundred fifty two. And. Fifty. Paisa				
Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen in/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (SI.84-b / P-108)	82.43-Sft	1647/69	P.Sft	135820/-
Rupees. One thousand six hundred forty seven. And. Sixty nine. Paisa				
7. Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	94.88-Sft	30509/77	%Sft	28948/-
Rupees. Thirty thousand five hundred & nine. And. Seventy seven. Paisa				
				Total Rs. 209673/-
15.80% below Less % below on Item No. 6 & 7				Rs. 33128/-
				(A). Total Rs. 176545/-
PART 'B' WATER SUPPLY SANITARY.				
1. Supplying & fixing Bath room accessories set (7-piece) in/c towel rod, brush holder soaptray shelf of approved design in/c cost of screws, nuts etc complete. (Master Brand). (SI.23 / P-19).	01-No	10322/40	Each	10322/-
Rupees. Ten thousand three hundred twenty two. And. Forty. Paisa				
2. (a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	04-Nos	843/92	Each	3376/-
Rupees. Eight hundred forty three. And. Ninety two. Paisa				
				Total Rs. 13698/-
PART-"B" NON SCHEDULE ITEMS.				
1 Making jambs of window of size 6" to 9" and repairing the surface by 1:4 cement plaster making edges, maintaining right angle in/c finishing curing etc complete & working upto height of 90'-0 using etc complete.	65.00-Rft	39/-	PRft	2535/-
2 P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	40.00-Sft	900/-	PSft	36000/-
3 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.	102.50 Sft	311/-	PISA	31878/-

CHECKED

	Wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1 st class wood 2"x1" with 18" deep box in/c providing & fixing wooden moulding or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary knobs, catches, handles, sliding wheels in draws, nails, screws, brass locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	25.84 Sft	975/-	P/Sft	25195/-
	Marble top 1" thick (botesina or teravera or equivalent) having size upto 4'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing sanitary 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-Nos	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-No	4495/-	Each	4495/-
	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 . 1/2" 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	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. (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/-
				(C). Total Rs.	159256/-
				(B). Total Rs.	136987/-
				(A). Total Rs.	776545/-
				G. Total (A + B + C) Rs:	349499/-
				Say Rs.	

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 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.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

107

No. 1250

FORM OF CONTRACT AGREEMENT (1)

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 SECRETARY, (J&C) SGA&CD ROOM 517, 5TH FLOOR COLOURING, POLISHING ALUMINIUM WINDOW). Amount of Rs. 349499/- (RUPEES Three Lacs Forty Nine Thousand Four Hundred Ninety Nine ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



03 JUN 2016

Handwritten signature and initials, including '8-6-16'.



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/2676

Karachi dated: 03-06 2016.

To,

Work Order No:1.

M/S. Aqeel & Brothers,
Government Contractor,
Karachi.

Subject :- 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 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.

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.II,
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

2

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: I (Off: of the A.Secy O&M SGA&CD)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs.199000/-
- 8) ENGINEER'S ESTIMATE Rs.199000/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Constt: Co.
- 16) CONTRACT AWARD PRICE Rs.197537/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Tariq Azad Constt: Co.
(II)M/S. A.R Enterprises
(III)M/S. Kazi Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No: 27764	
No		

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

Yes		
No		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	X	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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


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

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

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

Yes	X	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Secretariat Building Division No. 80
KARACHI

FOR OFFICE USE ONLY

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

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**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/ 2627 Karachi dated: 3 / 6 / 2016.

To,

M/S. Tariq Azad Construction Co,
Government Contractor,
Karachi.

Subject :-

WORK ORDER.
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).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2677 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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 - B.

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
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 on Walls. (SI.54-(b) / P-13).	1048.0	226/88	%Sft	2378/-
					Rupees (Two hundred twenty six & Ps. Eighty eight) only.
	Distemping (b) Two cots. (SI.24-B/P-54)	355.0	1043/90	%Sft	3706/-
					Rupees (One thousand forty three & Ps. Ninety) only.
3	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).	1048.0	1772/38	%Sft	18575/-
					Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.
4	French polishing complete. (b) On old work. (SI. 7(b)/P-71).	142.0	1952/50	%Sft	2773/-
					Rupees (One thousand nine hundred fifty two & Ps. Fifty) only.
				(A) Total	27432/-
NON-SCHEDULE ITEMS (B)					
1	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".	420.50	348/3	P. Sft	146334/3
					549/
					26883/
2	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. (Phillips make) or equivalent.	08.0 Nos	3040/-	Each	24320/-
				(B). Total	170654/3
				(A) Total	26883/-
				G. Total (A + B) Rs:	147537/3
				Say	

CHECKED

CONDITION.

- 1). 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.

[Signature]
CONTRACTOR

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

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

FORM OF CONTRACT AGREEMENT

(2)

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 Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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





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/2677

Karachi dated: 03-06 2016.

Work Order No:2.

To,

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 &
FLOOR TILES).

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 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.)

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 ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
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



3/6 / 2016

Building
date of

Copy

i)

ii)

DA
Tru

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: I (F/C with L: File Off: of Focal Person)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs.213400/-
- 8) ENGINEER'S ESTIMATE Rs.213400/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs.212710/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Public Electric Store.
(II)M/S. Kazi Associates
(III)M/S. A.R Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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

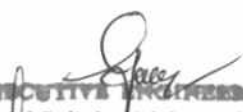
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Contract Building Division No. 03
KARACHI

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.**
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/ 2688 Karachi dated: 3/6/2016.

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 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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.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/ 2688 Karachi dated: 3/6/2016.

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.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.II,
KARACHI

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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.II,
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-SECRETARY 2ND FLOOR

" SCHEDULE " B "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS (A)					
	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	701-00 2930-0- Sft	226/88	%Sft	1590/- 6648/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
2	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).	4185-0- Sft 1002-00	1772/38	%Sft	74174/- 17759 1/2
Rupees (One thousand seven hundred seventy two & Ps. Eighty eight) only.					
3	French polishing complete. (b) On old work.(SI. 7(b)/P-71).	486-0- Sft	1952/50	%Sft	9489/-
Rupees (One thousand nine hundred fifty two & Ps. Fifty) only.					
4	Distemping (b) Two cots. (SI.24-B/P-54)	1435-0- Sft	1043/90	%Sft	14980/-
Rupees (One thousand forty three & Ps. Ninety) only.					
5	Providing and fixing approved quality mortice lock. (SI.21 / P-60).	05 Nos	1786/13	Each	8930/-
Rupees (One thousand seven hundred eighty six & Rs. Thirteen) only.					
AT PAR (A) Total					114221/- 52748/-
NON-SCHEDULE ITEMS (B)					
1	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	180-00 355-0- Sft	Rs 175/-	P.Sft	Rs 31,500/-
2	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.	18 Nos 9 Nos	Rs 2220/-	Each	Rs 19,980/-
3	P/F wooden cabinet / Almirah with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels 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.	24-00 48-00 Sft	Rs 970/-	PSft	Rs 23,280/-
4	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".	218-00- Sft	Rs 338/-	PSft	Rs 73,684/-

CHECKED

ng for light point to point with 1.5 3/029 PVC ulated wire in 3/4" PVC conduit recessed in wall lumns as required.	18 Nos	6640/	Each.	Rs 11520.00
			(B). Total	1,59,964.00
			(A) Total	52,748.00
			G. Total (A + B)	Rs: 2,12,712.00
			Say	2,12,710.00

~~CHECKED~~

ADDITION.

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-IJ, enforced: 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.



EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-IJ
KARACHI.

189

14-750

FORM OF CONTRACT AGREEMENT

(3)

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 Thousand 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:

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

[Handwritten signature]
3-B-A





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/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.

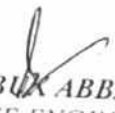
- 1 The amount of Rs: 212710.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage 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.
- 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.)

- 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 ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
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.


03/06/16


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 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 Authority.
- 7) TENDER ESTIMATED VALUE Rs.471100/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.471100/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10.05.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/S.Inwi Associates
- 16) CONTRACT AWARD PRICE Rs.470977/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Inwi Associates
(II)M/S. Joya Contractors
(III)M/S. Public Electric Store.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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

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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Building Division No. 10
KARACHI

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.
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/2679 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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.II,
KARACHI.

(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.)

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS		QTY:	RATE	UNIT	AMOUNT
<u>SCHEDULE ITEMS PART</u>					
	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 the Engineer Incharge. 2" dia pipe	204.47 Rft.	480/-	P/Rft.	98146/-
3	S/F GI fitting of approved quality & gauge fitted on existing pipe as directed by the Engineer Incharge				
a.	2" dia Tee	02 Nos	570/-	Each.	1140/-
b.	2" dia Elbow	09 Nos	435/-	Each	3915/-
c.	2" dia Nipple	30 Nos	450/-	Each.	13500/-
4	P/F UPVC fittings valve socket 1" dia of approved quality make as directed by the Engineer Incharge.	18 Nos	350/-	Each.	6300/-
5	P/F ball I cock of approved quality make as directed by the Engineer Incharge.	02 Nos	700/-	Each.	1400/-
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.	37846/-
b.	1" dia.	80.00 Rft.	167/-	P/Rft	13360/-
c.	1/2" dia.	80.00 Rft.	122/-	P/Rft.	9760/-
d.	3/4" dia.	40.00 Rft.	135/-	P/Rft	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/-	P/Truck	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

02 No

65000

Each.

130000

Total Rs.

470977

Say Rs.

470977

ION.

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.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

187

No. 1650/-

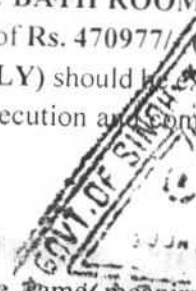
FORM OF CONTRACT AGREEMENT

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. INWL 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/- RUPEES** (**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 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.



3-16



**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/ 2679 Karachi dated: 03-06 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:-

- 1 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.
- 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.
- 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.

- 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 with 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.


3/6/16


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI

5 ✓

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/III/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 Authority.
- 7) TENDER ESTIMATED VALUE Rs.149200/-
- 8) ENGINEER'S ESTIMATE Rs.149200/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Tariq Azad Constt: Co.
- 16) CONTRACT AWARD PRICE Rs.148692/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Tariq Azad Constt: Co.
(II)M/S. Kazi Associates
(III)M/S. A.R Enterprises

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

- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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

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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Building Division No. 09
KARACHI

FOR OFFICE USE ONLY

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

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

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/ 2690 Karachi dated: 3/6/ 2016.

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 HUX ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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.II,
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
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
	Dismantling glazed or encaustic tiles etc. (SI.55 / P-13).	180.72- Sft	786/50	%Sft	1421/-
					Rupees. Seven hundred eighty six And. Fifty Paise
	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	1081.20- Sft	226/88	%Sft	2453/-
					Rupees. Two hundred twenty six And. Eighty eight. (Paise
3	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	%Sft	19163/-
					Rupees. One thousand seven hundred seventy two. And. Thirty. (Paise
				(A). Total Rs.	23037/-
					461/-
					22576/-
NON SCHEDULE ITEMS PART-"B"					
1	P/L Bath room tiles glazed or matt glazed, having size 12"x18" Shabbir / Sonex / Karam or equivalent make 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)	180.72- Sft	290/-	PSft	52408/-
2	Supplying & fixing white or colored glazed earthen ware European commode set (ACL make or equivalent) coupled with flush tank of 3.0-gallon capacity & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall, plinth or floor for pipe connection & making good CC 1:2:4as directed by the Engineer Incharge.	01-No	9480/-	Each	9480/-
3	P/F white or colored glazed earthen ware Vanity Basin (ACL or equivalent) standard size in/c cutting of marble top fixed with paste or jelly with fine finishing etc complete as directed by Engineer Incharge.	01-No	6840/-	Each	6840/-
4	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Side Pillar Cock . 1/2" dia.	01-No	2490/-	Each	2490/-
5	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Tee Stop Cock 1/2" dia	04-Nos.	550/-	Each	2200/-

CHECKED

	sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Bib Cock. 1/2" dia	01-No	2390/-	Each	2390/-
	P/F Double Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	01-No	1245/-	Each	1245/-
	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. 1/2" dia.	01-No	1905/-	Each	1905/-
	S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	01-No	5700/-	Each	5700/-
10	P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge.	01 No	849/-	Each.	849/-
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 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	109.50 Rft.	298/-	P/Rft.	3268/- 326310
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	19.83 Rft.	82/-	P/Rft.	1626/-
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 solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia Elbow	02 Nos	870/-	Each.	1740/-
b.	4" dia socket	01 No	470/-	Each.	470/-
c.	4" dia floor trap	01 No	1245/-	Each.	1245/-
14	P/F UPVC floor trap jali or top tile size 6"x 6" of approved color & design as directed by the Engineer Incharge.	02 Nos	330/-	Each.	660/-

CHECKED

[Handwritten signature]

marble top 1" thick (botesina or teravera or equivalent) 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 cement or jelly in/c grinding and chemical polishing etc .omplete as directed by the Engineer Incharge.

04.66 Sft.	480/-	P/Sft	22371
Total Part-"B" Rs.			726116/-
Total Part-"A" Rs.			225767/-
G: Total Part (A + B) Rs.			148692/-
Say Rs:			

ADDITION.

CHECKED

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.


CONTRACTOR


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


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



(87)

No. 530/-

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.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 Six Hundred Ninety Two ONLY)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Handwritten signature and date: *Tariq Azad*, 25.6.16

Official stamp: **OFFICE SINDH (5)**





**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/ 2680 Karachi dated: 03-06 2016.

Work Order No:5.

To, A.S.P.
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.

- 1 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.

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

Copy forwarded with 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

3/6/2016.

6

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.S)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs.243900/-
- 8) ENGINEER'S ESTIMATE Rs.243900/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Joya Contractors.
- 16) CONTRACT AWARD PRICE Rs.242846/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Joya Contractors.
(II)M/S. Public Electric Store
(III)M/S. Kazi Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
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(If yes, enclose a copy)

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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


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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Government Building Division No. 03
KARACHI

FOR OFFICE USE ONLY

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

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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/ 2691 Karachi dated: 3/6/2016.

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 SECRETARY, 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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 -

(Signature)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

(6)

**M/R SINDH SECRETARIAT BUILDINGS NO.III (OLD KDA BUILDINGS) KARACHI
(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)				
ing glazed or encaustic tiles etc (SI.55 / P-13).	498.88-Sft	786/50	%Sft	3924/-
Rupees. Seven hundred eighty six And. Fifty. Paise				
ng (b) Ordinary distemper oil bound distemper or Pain on (SI.54-(b) / P-13).	635.00-Sft	226/88	%Sft	1441/-
Rupees. Two hundred twenty six. And eighty eight. Paise				
reparing the surface & painting with matt finish paint of proved make to old matt finish surface. B). 2 nd & subsequent at. (SI.37(A+B+B) / P-55).	635.00-Sft	1772/38	%Sft	11254/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paise				
distemping (b) two coats (si.24-B/p-54)	421.00 Sft	1043/90	%Sft	4395/-
Rupees. One thousand & forty three. And. Ninety. Paise				
(A). Total Rs.				21014/-
<i>11 below</i>				<i>-210</i>
PART-"B" NON-SCHEDULE ITEMS				20803
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"	498.88-Sft	339/	PSft	169120/2
2 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.	02 Nos	840/	Each.	1680/2
3 Providing and fixing door closer heavy type KGI or equivalent make i/c. fixing on door with screws and adjusting speed as required etc. complete and as directed by Engineer Incharge.	01 No	1900/	Each.	1900/2
4 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/	PSft	43365/2
5 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) or equivalent	06-Nos	770/2	Each	4620/2
6 P/f power plug 15-Amp (Imported make) with plastic board & shet in/c necessary connection.	04-Nos	340/	Each	1360/2
Part-"B" Total Rs.				222045
Part-"A" Total Rs.				20803
G: Total Part (A + B + C) Rs.				242848
Say Rs.				

CONDITION.

- 1). 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.

CONTRACTOR.

ASSISTANT ENGINEER
Provincial Buildings
Sub-Division-V,
Karachi

Executive Engineer
Provincial Buildings Division-II
Karachi

FORM OF CONTRACT AGREEMENT

(6)

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 SECRETARY, 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:

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



Handwritten signature and date: 3-6-16

Handwritten date: 16



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/ 2681 Karachi dated: 03-6 2016.

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
SECRETARY, 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.

- 1 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 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.

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:-

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

(Signature)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI

(Signature)
3/6/2016

7

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 Authority.
- 7) TENDER ESTIMATED VALUE Rs.426300/-
- 8) ENGINEER'S ESTIMATE Rs.426300/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Joya Contractors
- 16) CONTRACT AWARD PRICE Rs.425024/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Joya Contractors
(II)M/S. Public Electric Store
(III)M/S. Kazi Associates

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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

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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Sindh Secretariat Building Division No. 02
KARACHI.

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.
BARRACK NO.18, BLOCK 4-A,SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/ 2692 Karachi dated: 3/6/2016.

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/2682 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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.II,
KARACHI.

WORK :-

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)					
	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (SI.23 / P-61).	78.00 Nos	1778/50	P.Sft	138723/-
Rupees. One thousand seven hundred seventy eight. And fifty paise					
(A). Total Rs.					138723/-
0.25% Below.					346/-
					138376/-
PART (B) NON-SCHEDULE ITEMS					
1.	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	582.39 P.Sft	174/-	P.Sft	101336/-
2.	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	18- Nos	1373/-	Each	24714/-
3.	S/F Power Plug 3 pin 15 amp with earthen ware bas of approved quality make as directed by the Engineer Incharge.	02 Nos	340/-	Each	680/-
4.	P/F wooden cabinet shutter at bottom of kitchen made up of frame work of 1 st class partal wood 2"x1" fitted on existing masonry pillars & fixing shutter of laminated lassani sheet 3/4" thick in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved 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 Incharge.	21.90 P.Sft	879/-	P.Sft	19250/-
5.	Providing and fixing New Fibre Glass tank 500 gallons having wall thickness upto 8mm of approved quality & design and wall thickness as specified in/c. cost of nuts & Bolts and fixing on plate form and making connection for inlet outlet & over flow inlet / outlet floor pipes etc. complete (Master Brand). The cost include carriage from shop to site & lifting from ground floor to roof of any floor as directed by the Engineer Incharge.	01 Nos	56100/-	Each	56100/-
6.	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.	05 Nos	4590/-	P.Truck	22950/-
7.	Supplying & fixing earthen ware European commode set (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 floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	01 Nos	21550/-	Each	21550/-

S.S.III OLD KDA BLDG:

AS

CHECKED

steel grill using solid square bars of size 1/2" x 1/2" @ 4" centre to centre in approved design and pattern of flat iron Patti of 3/4"x1/8" fixed with screws or and painting with two or required coats after first coat of oxide. The cost in/c all cartage, tools, plants, welding chine etc used in making as directed by the Engineer charge.	29.47 Sft	349/- P/Sft	10285/-
P/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 1 st coat of red-oxide paint as per instruction of Engineer Incharge.	54.25 Sft	549/- P/Sft	29703/-
			(B). Total Rs 286048/-
			(A). Total Rs 138374/-
			(A+B) Total Rs. 425022/-
CHECKED :			Say

CONDITION.

- 1). 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.

CONTRACTOR. 


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


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
 KARACHI.

101
No 1500/-



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 CABINETS / ALMIRAH ETC WORKS IN DIFFERENT OFFICES.** Amount of **Rs. 425024/- (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:

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

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/2682 Karachi dated: 03-06 2016.

To,

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.

- 1 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.
- 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 conform 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.)

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 with 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


2/6/2016

(8) ✓

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 Authority.
- 7) TENDER ESTIMATED VALUE Rs.200000/-
- 8) ENGINEER'S ESTIMATE Rs.200000/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Tariq Azad Constt: Co
- 16) CONTRACT AWARD PRICE Rs.198198/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Tariq Azad Constt. Co
(II)M/S. Kazi Associates
(III)M/S. A.R Enterprises

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

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

21) ADVERTISEMENT :

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

Yes	Sr. No: 27764
No	

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

Yes	
No	

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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

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


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

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

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

Yes	x	
No		

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Municipal Building Division No. 03
KARACHI

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/ 2693 Karachi dated: 3/6/ 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/2683 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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.II,
KARACHI

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

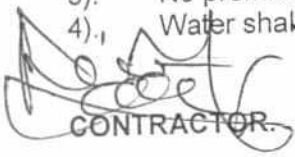
" SCHEDULE 'B' "

DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
ART-"A" SCHEDULE ITEMS (CIVIL WORK)				
Distemping. (b) Two coats. (SI.24(b) / P-54).	1257.00 Sft.	1043/90	%Sft	13122/-
Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	2234.00	226/88	%Sft	5068/-
3 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/-
4 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	P/Sft	118511/-
5 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	%Sft	5359/-
				181655/-
			(a). Total Rs.	18400/-
				1817
PART-"B" NON-SCHEDULE ITEMS.				
1 Removing debris 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	4590/-	P/Truck	179838/- 18360/-
			(B). Total Rs.	18360/-
			(A). Total Rs.	179838/-
			G.Total (A+B) Total Rs.	198198/-
			Say Rs.	

CHECKED

CONDITION.

- 1). 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.


CONTRACTOR.


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


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

187

Rs. - 700/-



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.IE, 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 FLOOR FOR FUNCTIONING OF NEW LIFT.** Amount of **Rs. 198198/- (RUPEES One Lac 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:

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

(Handwritten signatures and initials)
 (8)
 2016
 6.16

**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/ 2683 Karachi dated: 03-06 2016.

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.


- 1 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.)

- 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 with 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

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 S.S B.91 B#4-B(Off: of the Advisor to C.M Sindh)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs.198900/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.198900/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10.05.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/S.Joya Contractors.
- 16) CONTRACT AWARD PRICE Rs.197830/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Joya Contractors.
(II)M/S. Public Electric Store.
(III)M/S. Kazi Associates.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Sindh Building Division No. 02
KARACHI

FOR OFFICE USE ONLY

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

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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: 3/6/2016.

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 date of start of work.

GHOUS BAK ABBASI
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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.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.II,
KARACHI

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

SCHEDULE " B "

No	Description of items	Quantity	Rate	Unit	Amount
<u>Part A-I Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on walls.(S.I.No.54(b)P-13)	5338.33 Sft	226 / 88	% Sft	12,112 /-
Two Hundred Twenty Six and Eighty Eight Paise Only					
2	Distemping two coats (S.I.No.24 (C)/P-54)	1414.19 Sft	1079 / 65	% Sft	15,268 /-
Rupees One Thousand Seventy Nine and Sixty Five Only					
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With two cots. (S.I.No. 36 -a+b P-55)	3037.28 Sft	2717 / 00	% Sft	82,523 /-
Rupees Twenty Seven Hundred and Seventeen Only					
4	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With two cots. (S.I.No. 4-c-i+ii P-68).	431.50 Sft	1160 / 06	%Sft.	5,006 /-
Rupees Eleven Hundred Sixty and Six Only					

Total 114,909 /-
 0.25% below - 287
 114622 1/2

<u>Part A-ii Building (Non Schedule Items)</u>					
1	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 by Engineer Incharge	1164.01 Sft	39/50	R.Sft	45978 1/2
1	P/F False ceiling spot light fancy type round shape or square shape with glass and 2 holdre i/c steel box,jalli,and energy saver or tube light 2'-0 long rod as approved by engineer incharge.	17 Nos	2190 /	Each	37230 / 2
					NSI) Total 83208 / 2

SUMMARY OF COST

CHECKED

PART A Cost of Civil Work Schedule Item
 PART A-ii Cost of Non Schedule Item Civil Work

Rs. = 114622 1/2
 Rs. 83208 1/2
 Rs. 197830 1/2


Total
 [Signature]

Description of items	Quantity	Rate	Unit	Amount
----------------------	----------	------	------	--------

MS & CONDITIONS:

- typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 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 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 ENGINEER
Provincial Building Division No.II
Karachi.

187

16.7001-

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 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:

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





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/ 2684 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.


- 1 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.
- 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.
- 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.


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

Copy forwarded with 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.VII, Karachi


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI


3/6/2016

10 ✓

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 Dastagir)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 399900/-
- 8) ENGINEER'S ESTIMATE Rs. 399900/-
(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 SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Inwi Associates
- 16) CONTRACT AWARD PRICE Rs.399671/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Inwi Associates
(II)M/S. Joya Contractors.
(III)M/S. Public Electric Store.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Municipal Building Division No. 8
KARACHI

FOR OFFICE USE ONLY

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

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

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.
No: TC/G-55/W.O/PBD-II/2695 Karachi dated: 3/6/2016.

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, Provincial 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.II,
KARACHI

Copy forwarded with compliments for information to:-

- i) 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.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.II,
KARACHI.

WORK => 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: WORKS

SCHEDULE " B "

Description of items	Quantity	Rate	Unit	Amount
<i>Part A-I Building (Schedule Items)</i>				
Dismantling glazed or encaustic tiles (S.I.No.55/P-13)	484.00 Sft	786 / 50	% Sft	3,807 /-
				Rupees Seven Hundred Eighty Six and Fifty paise Only
2 Scraping ordinary distemper or paint on walls.(S.I.No.54(b)P-13)	2164.50 Sft	226 / 88	% Sft	4,911 /-
				Rupees Two Hundred Twenty Six and Eighty Eight Paise
3 Distemping two coats (S.I.No.24 (C)/P-54)	778.00 Sft	1043 / 90	% Sft	8,122 /-
				Rupees One Thousand Forty Three and Ninty Paise Only
4 Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)	95.00 Sft	1160 / 06	% Sft	1,102 /-
				Rupees Eleven Hundred Sixty And Six Paise Only
5 Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (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 Hundred Seventy Four and Sixty Paise Only
6 Supply & fixing inposition Aluminum Channels framing for hinged doors or alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks including handles, stoppers etc (b) Deluxe Model. (S.I.No.83(b)/P-108)	28.00 Sft	1507 / 66	P.Sft	42,214 /-
				Rupees Fifteen Hundred Seven and Sixty Six Paise Only
7 Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With two coats. (S.I.No. 36 -a+b P-55)	1439.25 Sft	1772 / 38	% Sft	25,509 /-
				Rupees Seventeen Hundred Seventy Two and Thirty Paise Only
8 Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing filing joints with slaurry of white cement pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles toproper profile. (S.I No.60 P-47)	249.75 Sft	30509 / 77	%Sft	76,198 /-
				Rupees Thirty Thousand Five Hundred Nine and Seventy Seven Paise

CHECKED

14.75% Below
Below or Above

Total 162,470 /-
23883 /-
Total S.I 138586 /-

Description of items	Quantity	Rate	Unit	Amount
<u>A-ii Building (Non Schedule Items)</u> Providing and Fixing False ceiling of gypsum Fibre board in/c. frame work of aluminium double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.	91.00 Sft	135/-	P.Sft	12285/-
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 by Engineer Incharge	312.00 Sft	40/-	P.Sft	12480/-
3 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 etc complete.	440.00 Sft	325/-	P.Sft	143000/-
			NSI) Total	167765/-

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 (S.I.No.5/P-2)	1 No	11477 / 40	Each	11,477 /-
				Rupees Eleven Thousand Four Hundred Seventy Seven and Forty Paise
2 Providing & fixing squatting 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. (S.I.No.1(a)ii/P-1)	1 No	5088 / 20	Each	5,088 /-
				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 malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls,				


 CHECKED


Description of items	Quantity	Rate	Unit	Amount
n & floor for pipe connection and making d in cement concrete 1: 2: 4 (Forgien) I.No. 10 P-3)	1 No	4928 / 70	Each	4,929 /-
Rupees Four Thousand Nine Hundred Twenty Eight and Seventy Paise				
/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-19	4 No	1109 / 46	Each	4,438 /-
Rupees Eleven Hundred Nine and Forty Six Pasia Only				
S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	4 No	1161 / 60	Each	4,646 /-
Rupees Eleven Hundred Sixty One and Sixty Pasia Only				
6 Supplying & fixing C.P muslim shower with crystal head etc complete. (S.I.No.19(b)/P-19)	1 No	3432 / 00	Each	3,432 /-
Rupees Thirty Four Hundred and Thirty Two Only				
8 P/Fixing 6" x 2" or 6" x 3" C.I floor trap of the approved selt cleaning design with a C.I screwed down grating 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 (S.I.No.20/P-6	2 No	2042 / 43	Each	4,085 /-
Rupees Two Thousand Forty Two and Forty Three Paise				

Int. W/S & S/F) Total	38,095 /-
Below Or Above	1897 /-
Total	39992 /-

Part B-ii Non Schedule Item(W/S & S/F)

1 Providing & fixing UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant i/c clamps paid separately This rate including including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instrution of engineer incharge includes all cost of labour material cartage scaffolding etc complete.

- (i) 1/2" dia
- (i) 3/4" dia
- (ii) 4" dia

25.00 Rft	82 / -	P.Rft	2050 / -
20.00 Rft	93 / -	P.Rft	1860 / -
15.00 Rft	298 / -	P.Rft	4470 / -

2 Providing & fixing UPVC fitting of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.

- 4" dia UPVC Plug Tee (RAS).
- 4" dia UPVC Plain Bend (RAS).
- 4" dia Cowel (RAS).

2 No	1220 / -	Each	2440 / -
3 No	850 / -	Each	2550 / -
3 No	300 / -	Each	900 / -
			14270 / -

CHECKED

Description of items	Quantity	Rate	Unit	Amount
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NSI) Total

RT - C Electric Non Schedule Item

- 1 False ceiling spot light fancy type round shape or square shape with glass and 2 holdre i/c steel box,jalli,and energy saver or tube light 2'-0 long rod as approved by engineer incharge.
- 2 P/F 2-40 watts tube light complete with 40-watts 4"-0 long rod chock starter and putty with flourescent components i/c necessary electric connection & fixing on a wall or ceiling etc as a approved by Engineer Incharge.
- 3 Providing & fixing bracket Fan "Pak/Royal" make i/c necessary connecti
- 4 Providing & fixing fancy type 3-pin 15amps S.P plug socket switch with shoe unit imported quality with board as approved by the Engineer In charge i/c necessary connection & recessed in the wall etc.
- 5 Providing & fixing fancy type switch imported quality with board approved by the Engineer Incharge i/c necessary connection & recessed in th

10 Nos	2200/-	Each	22000/-
2 Nos	1677/-	Each	3354/-
3 Nos	3599/-	Each	10797/-
5 Nos	375/-	Each	1875/-
8 Nos	129/-	Each	1032/-
Part C (N.S.I) Total			39058/-

SUMMARY OF COST

PART A	Cost of Civil Work Schedule Item
PART A-ii	Cost of Non Schedule Item Civil Work
Part B	Cost of W/S & S/F Schedule Item
Part B-ii	Cost of W/S & S/F Non Schedule Item
Part C	Electric Work Non Schedule Item

Total

CHECKED

Rs.	138586/-
Rs.	167765/-
Rs.	39992/-
Rs.	14270/-
Rs.	39058/-
Rs.	<u>399671/-</u>


TERMS & CONDITIONS:


- 1 Any typographical errors in the schedule "B" are subject to correction with the reference to the schdule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi.
- 2 100 % well graded crushed bajri shall be used in item of R.C.C 1:2:4.
- 3 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.

Description of items	Quantity	Rate	Unit	Amount
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Building debris & Surplus stuff not req: for use and construction shall be removed from the site the suitable disposal off by contractor for which no extra cartages shall be paid.
Work will be carried out as per PWD Specification.

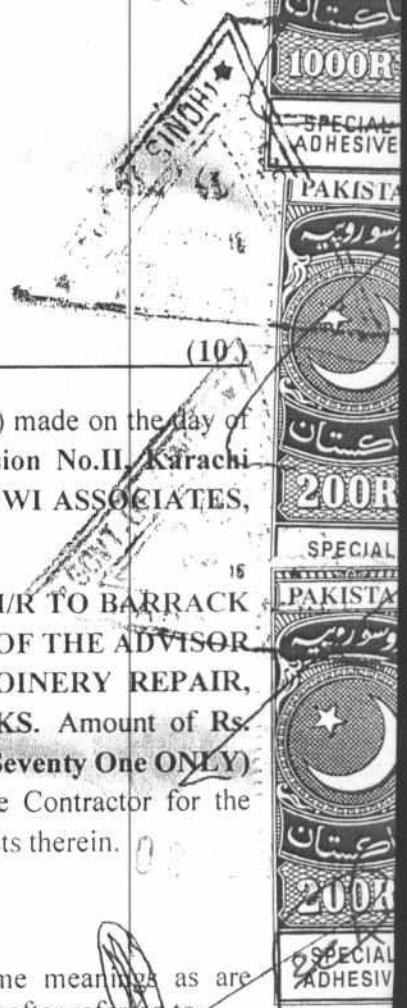

CONTRACTOR


ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi.


EXECUTIVE ENGINEER
Provincial Building Division No.II
Karachi.

187

1400/-



FORM OF CONTRACT AGREEMENT

(10)

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 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.** Amount of **Rs. 399671/- (RUPEES Three Lacs Ninety Nine Thousand Six Hundred Seventy One ONLY)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Handwritten signature and scribbles over the stamps and text.



**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/ 2685 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 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.

.....

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.

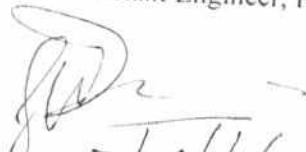
- ... and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
 - 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 HUSSAIN ABBASI)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI

Copy forwarded with 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.VII, Karachi.


3/6/16.



EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No.II,
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)
EXECUTIVE 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.

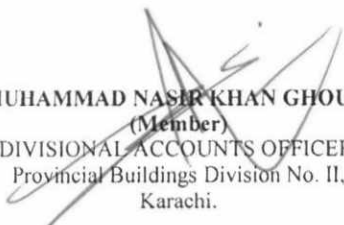

EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

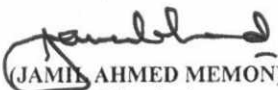
BID EVALUATION REPORT

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

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016.				
3.	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 517,5TH FLOOR COLOURING, POLISHING ALUMINUM WINDOW).				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if 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 offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Aqeel & Brothers.	349499/-	1 st lowest	Within Estimated cost.	1 st Lowest	Accepted
	M/S. Joya Contractors	374217/-	2 nd			Highest
	M/S.Kazi Associates.	536332/-	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

**M/R TO SINDH SECRETARIAT NO.1 (NEW BUILDING) KARACHI (OFFICE OF THE SECRETARY (I&C) SGA&CD
ROOM 517, 5TH FLOOR COLOURING, POLISHING ALUMINUM WINDOW).**

Estimate Sanctioned Vied S.E. letter NO: 531

Dated: 22-03-2016

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

Dated: 20-04-2016

Date of Issue: 09.05.2016.

Date of Opening: 10.05.2016.

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

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

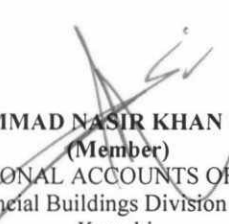
(MUHAMMAD NASIR KHAN GHOURI)
(MEMBER)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

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

(GHOUS BUX ABBAS)
(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, KARACHI
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 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)
 (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, KARACHI
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)
(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, KARACHI
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.~~

~~NAMIL 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

2.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016.				
3.	Tender description / Name of work / item.	M/R TO SINDH SECRETARIAT NO.1, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SGA&CD 5 TH FLOOR COLOURING, PAINTING & FLOOR TILES).				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if 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 offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Tariq Azad Constn: Co:	197537/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. A.R. Enterprises.	199428/-	2 nd			Highest
	M/S. Kazi Associates.	202950/-	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.

M/R TO SINDH SECRETARIAT NO.1, (NEW BUILDING) KARACHI (OFFICE OF THE ADDITIONAL SECRETARY O&M SC&CD 5TH FLOOR COLOURING, PAINTING & FLOOR TILES).

Estimate Sanctioned Vied S.E. letter NO: 551

Dated: 25-03-2016

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

Dated: 20-04-2016


Date of Issue: 09.05.2016.

Dated of Opening: 10.05.2016.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Tariq Azad Constt: Co.		M/S. A.R Enterprises.		M/S. Kazi Associates.	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	27432/-	Cost of Schedule Items.	27432/-	Cost of Schedule Items.	27432/-	Cost of Schedule Items.	27432/-
At par.	--	2% Below on Schedule Items.	549/-	At Par	--	10% Above on Schedule Items.	2743/-
Total "A".	27432/-	Total "A".	26883/-	Total "A".	27432/-	Total "A".	30175/-
Non Schedule item.	171535/-	Non Schedule item.	170654/-	Non Schedule item.	171996/-	Non Schedule item.	172775/-
G. Total	198967/-	G. Total	197537/-	G. Total	199428/-	G. Total	202950/-
Say Rs:	199000/-						

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 lowest, hence recommended for favor of necessary approval.

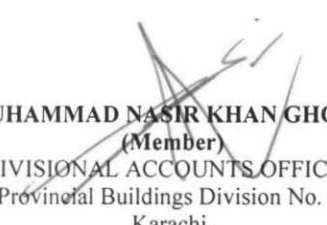

(MUHAMMAD NASIR KHAN CHOURI)
(MEMBER)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


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

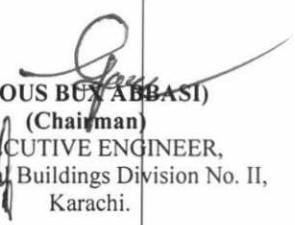

(GHOUS BUKHARI)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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 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.

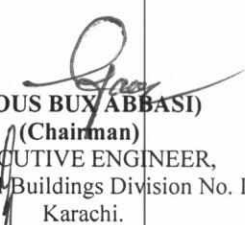

 (GHOUS BUX ABBASI)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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 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:1
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, KARACHI
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)
(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.


BID EVALUATION REPORT


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

3.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016				
3.	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 2ND FLOOR.				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if 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 offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Public Electric Store.	212710/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Kazi Associates.	216910/-	2 nd			Highest
	M/S.A.R. Enterprises.	220846/-	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.

M/R TO SINDH SECRETARIAT NO.1, (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

Dated: 11-04-2016

T Tender invited vied letter No. TC/G-55/PBD-11/2015-16/ 1804

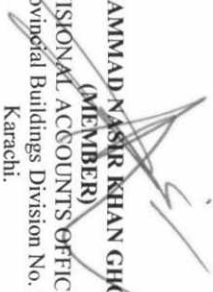
Dated: 20-04-2016

Date of Issue: 09.05.2016.

Date of Opening: 10.05.2016.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
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/-
At par.	--	At Par	--	5% Above	2637/-
Total "A".	52748/-	Total "A".	52748/-	Total "A".	55385/-
Non Schedule item.	160601/-	Non Schedule item.	159964/-	Non Schedule item.	161525/-
G. Total	213349/-	G. Total	212712/-	G. Total	216910/-
Say Rs:	213400/-		212710/-		220846/-

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 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:1
Karachi.


(GHOUS ABBAS)
(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, KARACHI
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 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.

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

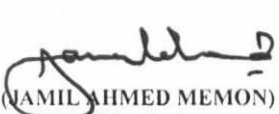
BID EVALUATION REPORT


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

4.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016				
3.	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).				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if applicable):	Not applicable				
	Bid (s) Rejected:	NIL				
	Financial Bid Opening date	<u>10.05.2016.</u>				
	Bid Evaluation Report:					
Sr. No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Inwi Associates.	470977/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Joya Contractors.	499777/-	2 nd			Highest
	M/S.Public Electric Store.	545770/-	3 rd			Highest


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Karachi.


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


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

COMPARATIVE STATEMENT

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).

Estimate Sanctioned Vied S.E. letter NO: 587

Dated: 11-04-2016

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

Dated: 20-04-2016

Date of Issue: 09.05.2016.

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.					
	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.
G. Total	471092/-	G. Total	470977/-	G. Total	499777/-	G. Total
Say Rs:	471100/-					545770/-

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


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

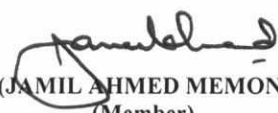

(**JAMIL AHMED MEMON**)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

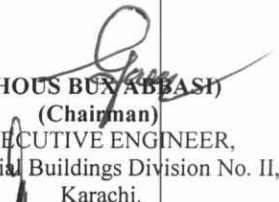

(**GHOUS BUX ABBASI**)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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. 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 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.

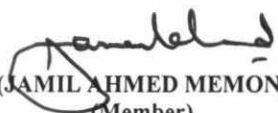

(JAMIL AHMED MEMON)
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Education Works Division No: I
Karachi.

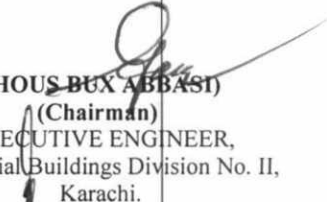

(GHOUS BUXXABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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

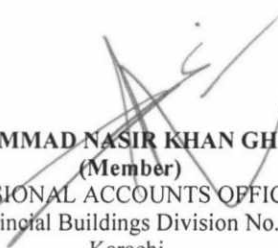

(MUHAMMAD NASIR KHAN GHOURI)
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Karachi.



(JAMIL AHMED MEMON)
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Karachi.

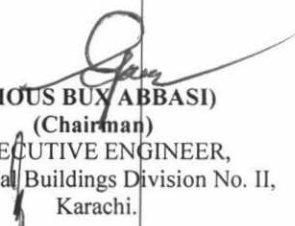

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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. 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)
(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.

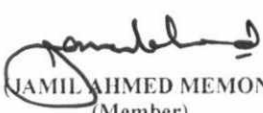
BID EVALUATION REPORT

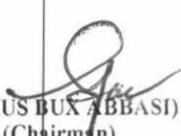
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NIT No. TC/G-55/PBD-II/2015-16/1804, Dated: 20.04.2016
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016				
3.	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).				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if applicable):	Not applicable				
	Bid (s) Rejected:	NIL				
	Financial Bid Opening date	<u>10.05.2016.</u>				
	Bid Evaluation Report:					
Sr. No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Tariq Azad Constn: Co:	148692/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Kazi Associates	155486/-	2 nd			Highest
	M/S.A.R. Enterprises.	168425/-	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:1
 Karachi.


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

COMPARATIVE STATEMENT

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.

Estimate Sanctioned Vied S.E. letter NO:550

Dated: 25-03-2016

Tender invited vied letter No. TC/G-55/PBD-11/2015-16/ 1804

Dated: 20-04-2016


Date of Issue: 09.05.2016.


Date of Opening: 10.05.2016.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Tariq Azad Constt: Co.	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.	23037/-	Cost of Schedule Items.	23037/-	Cost of Schedule Items.	23037/-
At Par	--	02% Below	461/-	At Par	1152/-
Total "A"	23037/-	Total "A"	222576/-	Total "A"	24189/-
Non Schedule item.	126175/-	Non Schedule item.	126116/-	Non Schedule item.	144236/-
G. Total	149212/-	G. Total	148692/-	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.

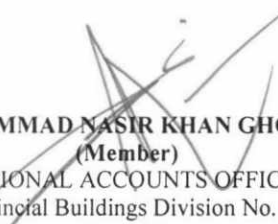

(MUHAMMAD NASIR KHAN GHOURI)
(MEMBER)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.



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



(CHOUS-RUX 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, KARACHI
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)
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(JAMIL AHMED MEMON)
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(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
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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.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. 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.

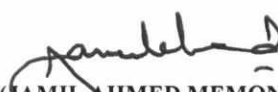
(JAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

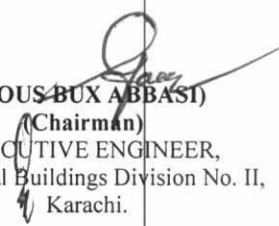
(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

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.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. 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 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:1
Karachi.


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

BID EVALUATION REPORT

6.

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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016				
3.	Tender description / Name of work / item.	M/R TO SINDH SECRETARIAT NO.III, (OLD KDA BUILDING) KARACHI, (FLOR TILES, ROLLER BLINDS, COLOURING, PAINTING IN THE OFFICE OF ADDITIONAL SECRETARY, SOCIAL WELFARE DEPTT: 4TH FLOOR).				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if applicable):	Not applicable				
	Bid (s) Rejected:	NIL				
	Financial Bid Opening date	<u>10.05.2016.</u>				
	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Joya Conactor.	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)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

~~(JAMIL AHMED MEMON)~~
(Member)
EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

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

COMPARATIVE STATEMENT

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

Estimate Sanctioned Vied S.E. letter NO: 532

Dated: 22-03-2016

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

Dated: 20-04-2016

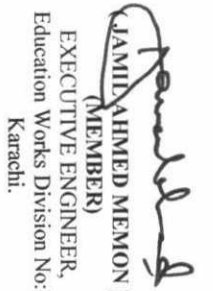
Date of Issue: 09.05.2016.


Date of Opening: 10.05.2016.

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		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.	21014/-	Cost of Schedule Items.	21014/-	Cost of Schedule Items.	21014/-
At Par	--	1% Below	210/-	2101/-	25% Above
Total "A".	21014/-	Total "A".	20803/-	Total "A".	Total "A".
Non Schedule item.	222861/-	Non Schedule item.	222045/-	Non Schedule item.	Non Schedule item.
G. Total	243875/-	G. Total	242846/-	G. Total	280105/-
Say Rs:	243900/-				301318/-

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, hence recommended for favor of necessary approval.


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

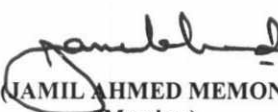

(JAMIL AHMED MEMON)
 (MEMBER)
 EXECUTIVE ENGINEER,
 Education Works Division No. I
 Karachi.

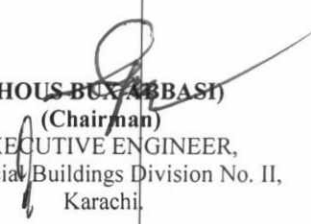

(GHOUS BUX ABBASI)
 (CHAIRMAN)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

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.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 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.


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

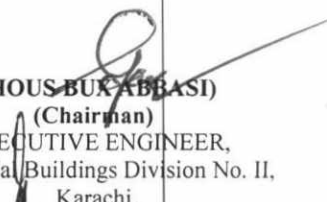

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

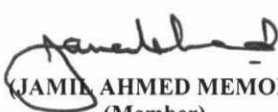

(JAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No: I
Karachi.



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


BID EVALUATION REPORT


7.

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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016				
3.	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.				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if 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 offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Joya Contractor.	425024/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Public Electric Store.	450099/-	2 nd			Highest
	M/S. Kazi Associates.	747970/-	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

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

Dated: 22-03-2016

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


Dated: 20-04-2016


Date of Issue: 09.05.2016.

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Amount	Rate Quoted by the Bidders/Contractors.			
		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.	138723/-	Cost of Schedule Items.	138723/-	Cost of Schedule Items.	138723/-
At Par	--	0.25% Below on Schedule Items.	346/-	5% Above on Schedule Items.	6936/-
Total "A"	138723/-	Total "A"	138376/-	Total "A"	145659/-
Non Schedule item.	287674/-	Non Schedule item.	286648/-	Non Schedule item.	304440/-
G. Total	426297/-	G. Total	425024/-	G. Total	450099/-
Say Rs:	426300/-				

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, hence recommended for favor of necessary approval.


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



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

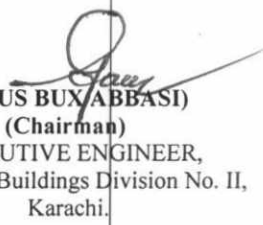

(GHOUS BUX ABBASI)
(CHAIRMAN)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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. 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.

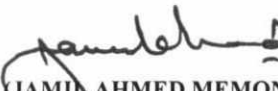

(JAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.



(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, KARACHI
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 UN-NECESSARY DELAY IN WORK	AVAILABLE

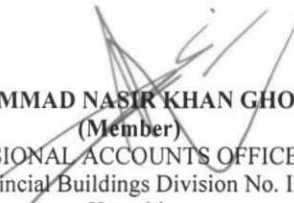

(MUHAMMAD NASIR KHAN GHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.



(JAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No:1
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, KARACHI
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.


(JAMIL 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


8.

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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016				
3.	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 3RD FLOOR FOR FUNCTIONING OF NEW LIFT.				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if 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 offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Tariq Azad Constn: Co:	198198/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Kazi Associates.	201655/-	2 nd			Highest
	M/S. A.R. Enterprises.	212921/-	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

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.

Estimate Sanctioned Vied S.E. letter NO: 570

Dated: 01-04-2016

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

Dated: 20-04-2016

Date of Issue: 09.05.2016.

Date of Opening: 10.05.2016.

As per Sanctioned Estimate	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Tariq Azad Const: Co.	M/S. Kazi Associates	M/S. A.R Enterprises	
Description of Items.					
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.	181655/-	Cost of Schedule Items.	181655/-	Cost of Schedule Items.	181655/-
At Par	--	1% Below on Schedule Items.	1817/-	At Par	--
Total "A".	181655/-	Total "A".	179838/-	Total "A".	181655/-
Non Schedule item.	18400/-	Non Schedule item.	18360/-	Non Schedule item.	20000/-
G. Total	200055/-	G. Total	198198/-	G. Total	201655/-
Say Rs:	200000/-				

The Rate Quoted by M/S. Tariq Azad Const: Co, Government Contractor, Cost of Civil Work Schedule item @ 1% Below, Non Schedule item Rs: 18360/- found lowest, hence recommended for favor of necessary approval.

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

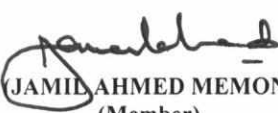
(JAMIL AHMED MEMON)
(MEMBER)
EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

(GHOUS BUI 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, KARACHI
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 Constr: 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

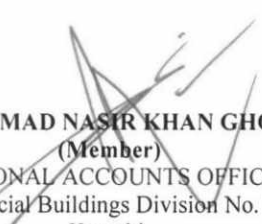

(MUHAMMAD NASIR KHAN GHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.



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

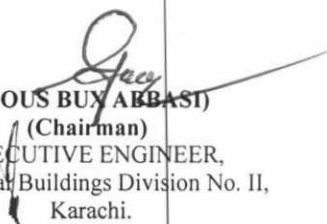

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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 3RD 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)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

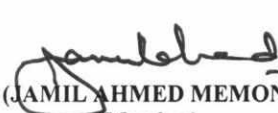

(JAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No: I
Karachi.

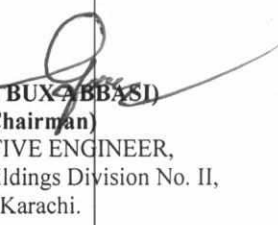

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

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:VI, (OLD STATE BANK) KARACHI, (FLOOR POLISH, COLOURING, PAINTING LIFT LOBBY GROUND FLOOR TO 3RD 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 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.

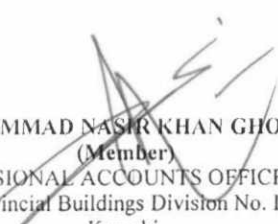

(GHOUS BUX ABBASI)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


9.

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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016				
3.	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.				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if 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 offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Joya Contractor.	197830/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Public Electric Store.	227025/-	2 nd			Highest
	M/S. Kazi Associates.	249972/-	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:1
 Karachi.


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

COMPARATIVE STATEMENT

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

Estimate Sanctioned Vied S.E. letter NO: 561

Dated: 30-03-2016

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

Dated: 20-04-2016


Date of Issue: 09.05.2016.

Date of Opening: 10.05.2016.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
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/-
At Par	--	0.25% Below on Schedule Items.	287/-	15% Above on Schedule Items.	28727/-
Total "A".	114909/-	Total "A".	114622/-	Total "A".	143636/-
Non Schedule item.	83960/-	Non Schedule item.	83208/-	Non Schedule item.	106336/-
G. Total	198869/-	G. Total	197830/-	G. Total	249972/-
Say Rs:	198900/-				

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, 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:1
 Karachi.

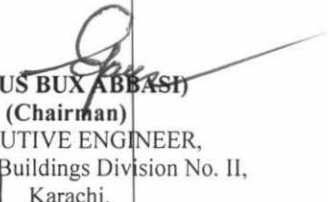

(GHOUS BUX ABBASI)
 (CHAIRMAN)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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. 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.


(JAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No:1
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, KARACHI
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. 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

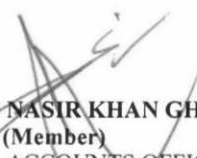
(MUHAMMAD NASIR KHAN GHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


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

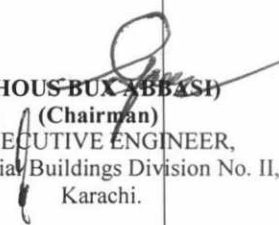
(GHOLIS BUX ABASH)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

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 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.


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


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

BID EVALUATION REPORT

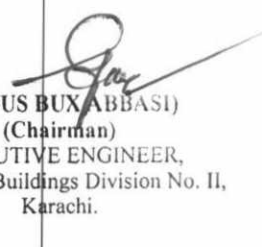
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NIT No. TC/G-55/PBD-II/2015-16/1804, Dated:20.04.2016
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	NIT No. TC/G-55/PBD-II/2015-16/2015-16/1804, Dated:20.04.2016				
3.	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.				
	Method of Procurement:	Single stage – one envelope procedure.				
	Tender Published:	SPPRA Sr.No.27764.				
	Total Bid documents Sold:	(03)				
	Total Bids Received:	(03)				
	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
	No. of Bid technically qualified (if applicable):	Not applicable				
	Bid (s) Rejected:	NIL				
	Financial Bid Opening date	<u>10.05.2016.</u>				
	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
	M/S. Inwi Associates.	399671/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
	M/S. Joya Contractor.	422194/-	2 nd			Highest
	M/S.Public Electric Store.	467670/-	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

**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.**

Estimate Sanctioned Vied S.E. letter NO: 569

Dated: 01-04-2016

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


Dated: 20-04-2016


Date of issue: 09.05.2016.


Date of Opening: 10.05.2016.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Inwi Associates	M/S. Joya Contractor	M/S. Public Electric Store	
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.	162470/-	Cost of Schedule Items.	162470/-	Cost of Schedule Items.	162470/-
20% Below on Schedule Items No.06 & 08	23682/-	14.70% Below.	23883/-	9% Below.	14622/-
Total "A"	138788/-	Total "A"	138586/-	Total "A"	147848/-
Non Schedule item.	167765/-	Non Schedule item.	167765/-	Non Schedule item.	178850/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	
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/-
Total "B"	40000/-	Total "B"	39992/-	Total "B"	40381/-
Non Schedule item.	14280/-	Non Schedule item.	14270/-	Non Schedule item.	14715/-
Cost of Electric Work Part "C"		Cost of Electric Work Part "C"	Cost of Electric Work Part "C"	Cost of Electric Work Part "C"	
Non-Schedule Items.	39058	Non-Schedule Items.	39058/-	Non-Schedule Items.	40400/-
G. Total	399891/-	G. Total	399671/-	G. Total	422194/-
Say Rs:	399900/-				467670/-

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:1
Karachi.

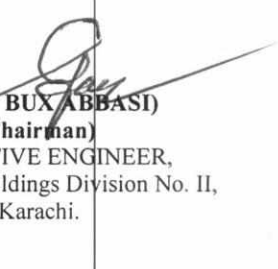

(GHOUS BUX ABBASI)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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. 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 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

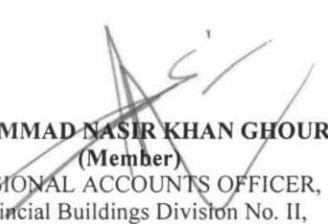

(MUHAMMAD NASIR KHAN GHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

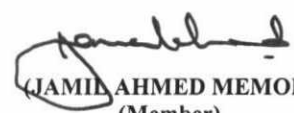

(JAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No: I
Karachi.

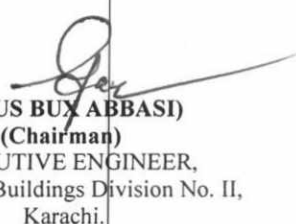

(GHOUS BUX ABBASI)
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TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

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.
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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


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Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
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
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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
2. **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.

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

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

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 earthmatically 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,
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Karachi.

(JAMIL AHMED MEMON)
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EXECUTIVE ENGINEER,
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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.

Date of opening 10-05-2016

S.N	Name of Firm	Signature
1	M/S. Kazi Associates	
2	M/S. Soya Contractal	
3	M/S. INWI ASSOCIATES.	
	M/S. Public Electric Stone	
5.	M/S. M/S Tariq Azad Consto.	
6.	M/S. Aqeel & Brother's	
7.	M/S. A R Enterprises	
8.	M/S.	
9.	M/S.	
10.	M/S.	

(MUHAMMAD NASIR KHAN GHOURI)
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