No. TC/G-55/PBD-I/ Provincial Buildings Division-I, Karachi dated: 4/ 6/2014

To,

The Manager (CB), Sindh Public Procurement, Regulatory Authority, Karachi.

SUBJECT: NIT NO. TC/G-55/PBD-I/2013-14/4567 DATED: 24-04-2014.

The following documents of the above said NIT as required by your office are submitted herewith.

1. Contract Evaluation Form

(in original)

2. Contract Agreement

(Photo copy attached)

3. Letter of award / Work order

(Photo copy attached)

4. Bill of Quantities / Schedule-B

(Photo copy attached)

This is for favour of your kind information please.

DA/as above.

(ŃIZAMUDDIN SHAKH) EXECUTIVE ENGINEER, Provincial Buildings Division No. I, arachi.

Copy forwarded with compliments for favour of information to:-

- 1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
- 2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

		D. NAME OF THE .	SERVICES & GOODS	CTS OF
		1) NAME OF THE ORGANIZATION E 2) PROVINCIAL / LOCAL GOVER OTH 3) HILL OF CONTRACT		
-		3) HILLE OF CONTRACT	Ripvidoial	
	-	O TENDER NUMBER		
-	5) BRIEF DESCRIPTION OF CONTRACT FORUM 111AT APPROVE	Provincial Buildings Division No I, Karaciii	
j	6.	FORUM HIAT APPEAR	N.I.T.No.TC/G-55/2013-14/4567 dated 24-54-201 S/R to Secretary Burgests	 4
	7;	THE CHILDREN CO. C. C.	S/R to Secretary Bungalow No 4, at SJC Karachi Competent Authority	· ·
	8)	ENGINEERICATED VALUE	Rs.2 58,960/.	
- [(For civil works only)		
	9)	ESTIMATED	Rs 2,58 500/.	
	lin :	TEN DEE	RID ZIZA	
1	- 77	ESTIMATED COMPLETION PERIOD (AS	UN (INTIPACT: TWO Mands	
	,	***!//////////////////////////////////		
į		* CH 111 P P P P P P P	t\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
į		"((1)	
		" WILLIAM BE TIME	100	
	$ H\rangle/N$	UMBER OF TENING DE	12-05-2014 @ (2.00 P M)	
ı		UMBER OF TENDER DOCUMENTS SOLD	No's	
	(4)	LALL OF THE REPORT OF THE PARTY	NOS	
	[4].	All list of buyers)		
		MBER OF BIDS RECEIVED	3 No's	
	13) N(-	MBER OF BIDDERS PRESENT AT THE OF		
	ldi Bris	MBER OF BIDDERS PRESENT AT THE T	HE OF OPENING OF BIDS 3. No's	
	(Ene	EVALUATION REPORT	Attached	
		II: AND ADDRESS OF THE SUCCESSIVE	BIDDERM/S Khan & Co	
I	6) CON	TRACT AWARD PRICE	Rs.2 58 368/-	
1	7) RANI	SING OL SI 7701 seri i i i i i i		
	(i.e. }	SING OF SUCCESSFUL BIDDER IN EVAIUATION BID), 6	ATION REPORT MS. Khan Khan & Co	I
		_		i
		Ō	A/S Floncy Enterprises.	1
		<u>(9a</u>	M/S Snahzaio Associates.	i I
18) METH	OD OF PROCUREMENT USED: - Click of		i I
	ii)	SINGLE STAGE: ONE FINELOPE PRO	;	
		WALL SCENERY, PRO	TIDURE Domestic/ Local	1
	5)	SINGLE STAGE - TWO ENVELOPE PRO		1
	g)	TWO STAGE BIDDING and a	* X X	i I
		TWO STAGE BIDDING PROCEDURE:		
	d)	TWO STAGE - TWO FAVELORE BIDDE	J PROCEDURE	İ

Mar tra	PROVING AUTHORITY FOR AWA	ARD OF CONTRA	RACT Superintending Engineer
20) 1(1	HET HER THE PROCUREMENT WA	8 INCLUDED IN	N ANNUAL PROCUREMENT PLAN?
	VERTISEMENT:		Yes / No
ij	SPPRA Website (If yes, give date and SPPRA (der	otification No.1	Yes Sr. No.20013 (D No.1575215626
ii)	News Papers (If yes, give names of newspapers	and dates)	Yes X
22) NATQ	RE OF CONTRACT		No
	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER enclose a copy)	DOCUMENTS?	Int.
****	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING - TENDER enclose a copy)	A DOCUMENTS?	Yes V No
25) WHERE METHO	TER APPROVAL OF COMPETENT. DO OTHER THAN OPEN COMPETI	AUTHORITY W. HVE BIDDING?	·
	D SECURITY OBTAINED FROM A		! Yes 11 Z 11x
27) WHETTII BID/BE	ER THE SUCCESSELT BID WAS L ST EVALUATED BID (in case of Co	OWEST EVALU	
28) WHETHE COMPUL	ER THE SUCCESSFUL BIDDER WA ANT?	AS TECHNICALI	LY Yes No 🗸
29) WHETHI THE ITAI	R NAMES OF THE BIDDERS AND TOPPNING OF BIDS!	э инж огол	TED PRICES WERE READ OUT AT
			ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	<u> </u>	— <u> </u>
(If yes, result thereof)	Yes	x
		·
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDER!	SOFICE / DOCUMENTS
	Yes	×
33) WAS THE ENHENSION MADE IN RESPONSE TO	No	
(If yes, give reasons)	Tes Yes	
1 34) DEVIA HON FROM QUALIFICATION CRITERIA (11 yes, give detailed reasons.)		
	Yes 	×
i		
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?		ECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION ANTH TO BE ASCERTAINED REGARDING FINANCING OF VITE (1) (1) (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	/ISTLIF ABROAD:	? IF SO. DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON A THE CONTRACT (BANK GUARANTEE FFC.):	—」 VOA MOLLVYTHBOL	
58) SPECIAL CONDITIONS, IF ANY	L <u>'</u>	S Na V
(If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Executive Enginee Authorized Officer Provincial Buildings Divis		
FOR OFFICE USE ONLY Karachi.		
THE USE ONLY		
Span a but a second	- — — —	
SPPRA, Black, No.8, Sindh Sec.	<u>retariat Na.4-4,</u>	Caurt Rund, Karacl
Tete: 021-9	12413336; 1121-92(15)	369 & Fax: 1/21-920629

Print Save Reset

3/3



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

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

No. TC/G-55/W.O/ 5027.

Karachi dated: 30-05-14

To,

M/S. Khalil Khan & Co.

Government Contractor,

Karachi.

SUBJECT:

S/R TO SECRETARY BUNGALOW NO.4, AT SJC KARACHI (RESIDENCE

OF MR. MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY) (ELECTRIC

WORK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Electric Work 10.00% below, amounting to Rs.10,928/- (on schedule item) and Non-Schedule Item amounting to Rs.2,47,440/- and Grand Total: Rs.2,58,368/-(Rupees= Two Lac Fifty Eight Thousand Three Hundred & Sixty Eight Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly-accordingly to the standard P.W.D. specification.

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

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

> EXECUTIME ENGINEER, Provincial Buildings Division No. I, Karachi. 🝊 🗄

Copy forwarded with compliments for information and necessary action to:

The Superintending Engineer, Provincial Buildings Circle, Karachi.

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

EXECUTIVE ENGINEER

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO.4 AT SJC KARACHI(RESIDENCE OF MR MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY)

Estimate No. PB/TS/Divn-I/2013-14/748 dated 09-04-2014

	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMDUNT
NO.	DESCRAPTION OF ITEMS Wiring for light or fan point with (3,/029)PVC insulated wire in 20mm 3/4"PVC consuit	7-Pts	797/-	P.Pts	5579
	(C.L.NO. 123/15)			P.Pts(2007
	Wiring for plug point with (3/.029)PVC insulated	3-Pts	669/-	11.13	
	wire(S.I.NO.125/15)				
Ì		20-Meter	171/- <	P.Meter	3420
	P/L main or sub main PVC insulated with size 2-	20-Metel	ļ ''' \	ļ	Į
1	7/029 copper conductor in 3/2"dia PVC conduit on				
	surface (S.1.3/1) Providing and fixing batelite ceiting rose with two	8 Nos	72/	5acm	576
	terminals (S.I.228/33).			P.No	
	P/f B batten holder (S.1.232/33)	8 Mos	70/-	Fachr	560
T /				<u> </u>	12142
	Total				12/4/2
-	Less 10.00 % below		<u> </u>		10928/2
 .	Less 70 00 77		ļ-/	-\	10.12 1/2
	Part B N.S.!		<u>-</u>	n Sft	1
· -	By Imported laminated wooden floor 8mm	80.50	A Book	P11011	64400/2
' :	t "thick over floor with solution," the rate cost of	Sft	[] /		
٦.	I motorial labour & cărtagezetc complete.			Each	
2	The constraint and fixing Accilling Table 50 Sweep		49,00/2	i	83300/2
	I (Fanou decian) hest quality of nak (art) idii da		/	1	/
	approved including Hanging rod candpy etc with necessary electric wiring and connection etc	'	\	/l	
	necessary electric wiring and conficulties	1 /	<u> </u>	1	
	complete(N.S.I) Providing and fixing of fine quality exhaust fan	6-Nos	2790/2	Each	16740/2
3	I GEC make or equal quality 10" Plastic body etc				17.
	including making frame and necessary electric				1
	I wished and connection etc.competeU	1			
4	Develope and fixing oven 5 burner 34 in size	1-No	38 400/2	Each	38400/2
	I wave tech or as approved quality life burner with	i i	/	i N	/
	I double door/Suffer including all cost of labour	1 1		1	
	material cartage and fixing charges in all	'I /	^		<u> </u>
	respect(Imported make). Providing and fixing turbo imported make double	1-No (22.500/2	Each	22/20/2
5	excess fan touch screen glass tope or as	\$ \	2 72	17	/*
	approved quality including all cost of labour]
	material cartage and fixing charges in all respect		<u> </u>	Each	
6	Requiring & Refixing of Wooden Shutter I/C	C O-MOS	450/2	Each	6900/2
O	aluminum wire quaze i/c nails screwes. Wooder	ור			- ' / '
	golla i/c all respect of labour & material as	3		🐧 <	
	directed by the Engineer Incharge etc complete.			Each	A 1
7	S/F muslim shower approved quality et	c 5-Nos	/ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 23011	9000/2
•	complete.(Imported make)		/		´ '
		- - - - - - - - - - 	- 	Each	
8	Providing and fixing energy server superior	8-Nos	550/2		9400/2
	quality including fixing on existing holder etc	İ		1	
	complete	ļ i	<u> </u>	j	<u> </u>
	To the state of th	3 4-Nos_	1.0/	Each	1800/2
g	Providing and fixing universal Light plug 3 pin 13		450/2	/1	18094
	amps fancy type imported quality with fancy PVC concealed board and necessary screws and	-		/ /	
	electric wiring and connection (N.S.I)	-		-	
	electric withing and confineduoti (14:0:1)				
ļ 	Total B				259368
L	<u> </u>				2583681
	G.Total			1	- 1 · · · · · · · · · · · · · · · · · ·

De Alix

TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 4.10.2004 as 12-7-2012 2012 Approved by the S.R.C. Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

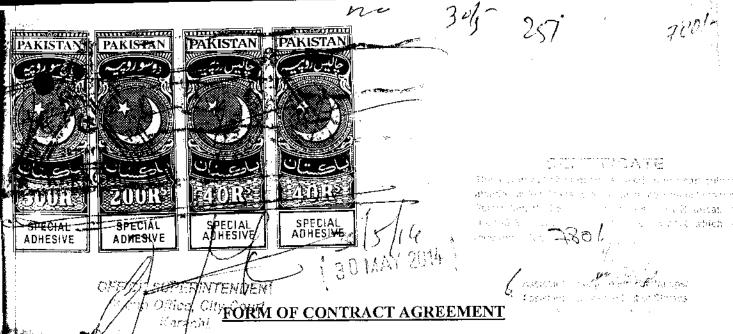
CONTRACTOR

SUB ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer Provincial Buildings Division No.6,



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy) (P/L laminated wooden floor) (Electric Work) and amount of Rs.2,58,368/- (Rupees= Two Lac Fifty Eight Thousand Three Hundred & Sixty 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION DEPTER PROVINCIAL / LOCAL GOVER OTHER		· · · · · · · · · · · · · · · · · · ·
3)		Provincial Bulldings Division No.I. Karachi
4)	TENDER NUMBER	
5)	BRIEF DESCRIPTION OF CONTRA	N.CT No TC/G-55/2013-14/4567 dated 24-04-2014
(y)	FORUM THAT APPROVED THE SC	
71	IT NOUR ESTIMATED VALUE	Rs.3 08 000:-
8)	1 NGINEER'S ESTIMATE (For civil works only)	Rs.3 08 000/-
9)	1-STIMATED COMPLETION PERIOR	CAS PER CONTRACT) Two Months
10)	TUNDER OPINED ON (DATE & TIM	
11:	NUMBUR OF TENDER DOCUMEN ((Attach list of buyers)	S SOLD 3 No's
12)	NUMBER OF BIDS RECEIVED	3 No's
(3)	NUMBER OF BIDDERS PRESENT A	1 THE TIME OF OPENING OF BIDS 3. No's
(4)	BID EVALUATION REPORT (Enclose a copy)	Attached
15 į	NAME AND ADDRESS OF THE SUC	CESSULT, BIDDERM/S_ Honey Enlorprises
16)	CONTRACT AWARD PRICE	Rs.3 05.596/-
17}	RANKING OF SUCCESSEUT BIDDER $\ell^* \in [\ell^*, 2^{nd}, 3^{nc}]$ by alluation bids.	ETNEV VI.CATION REPORT 1 : M/S. Honey Enterprises.
		(i.) M/S Khalif Krian & Cc
		(iii) M/S_Shishzaio Associates
(8)	METHOD OF PROCUREMENT USED	: - (Tick one)
•	SINGLE STAGE ONE EXAP	LOPE PROCEDURE Comestic Domestic/Loca
l	b) SINGLE STAGE TWO ENVI	ELOPE PROCEDURE X
¢	(WO STAGE BIDDING PROC	
d	f) TWO STAGE TWO ENVILLO	DPL BIDDING PROCEDURI X
	PLEASE SPECIFY IF ANY OF EMERGENCY, DIRECT CONTRA	DIFR MECHOD OF PROCUREMENT WAS ADOPTED by CHING FTC WITH BRIEF REASONS

19) APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
		Yes 🗸 No
21) ADV	ERTISEMENT :	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr No.20013. ID No 1575215626
iiı	News Papers (If yes, give names of newspapers and dates)	Yes x
		No
22) NATE	TRE OF CONTRACT	Franklin V Int.
WAS (If yes	FITTER QUALIFICATION CRITERIA PACTU DLD IN BIDDING - FENDER DOCUMEN cutelose a copy)	Yes No V
WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING/TENDER DOCUMEN enclose a copy)	XFS? Yes ✓ No
	HER APPROYAE OF COMPETENT ACTION OF OD OTHER THAN OPEN COMPETUTVE BIDD	PING? Yes V No
26) WAST	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes Xo Xo
27) WHER BID B	RIER THE SUCCESSEUT BID WAS LOWEST EN BLS: EV M.U VIED BID (i) case of Consultancies	AUCATED Yes No Y
28) WHET. СОМРІ	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALLY Yes No Y
29) WTULTI THE TI	JER NAMES OF THE BIDDERS AND TREIR O ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OF EAT
CANTI		BIDDERS BEFORE THE AWARD OF
(A)tuch	copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (1) yes, result thereof)	Yes	х
(II year team moss)	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	X
34) DEVIATION FROM QUARTETCATION CRITERIA (If yes, give detailed (easons.)	Yes	Х
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y MAT TI	III SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BEASCERTAINED REGARDING FINANCING OF VOICES, enclose a copy.	ISH IF ABI	ROAD: Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON A THE CONTRACT (BANK GUARANT) E ETC.1?	ловилилт	ON ADVANCE PAYAIENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer	No	

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



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

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

No. TC/G-55/W.O/ 5025

Karachi dated: 30-05-14

To.

M/S. Honey Enterprises,

Government Contractors,

Karachi,

SUBJECT:

S/R TO NEW SECRETARY FLAT NO.8, AT GOR BATH ISLAND KARACHI (RESIDENCE OF MR. FAYYAZ QURESHI) (ELECTRIC WORK).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Electric Work 10.10% below amounting to Rs.59,301/- (on schedule item) and Non-Schedule Item amounting to Rs.2,46,295/- and Grand Total: Rs.3,05,596/-(Rupecs= Three Lac Five Thousand Five Hundred & Nincty Six Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

> EXECUTIVE ENGINEER. Provincial Buildings Division No. I, Karáchi.

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER, Provincial Duildings Division No. 1,

	1	٠			
1	1	4.	Schedule B		
				ı. \	
			(NEC.OLITY RAIL	UNIT	AMOUNT
	ı		DESCRAPTION OF ITEMS	Each	11158
	1		art o zasa /2 /020\PVC insulated 14-1403\	P.P.	
-	¦	١, ١	wire in 20mm 4 PVC conductor Survey	Each	13380
	\ 2		(S.I.NO. 120/10)	P-P.	
	[ļ	in 20mm %790 conduit on	P.Meter	12975
	 [3	required (\$1.NO.125/15) P/L main or sub main PVC insulated with size 2- 75-Meter P/L main or sub main PVC insulated with size 2- 75-Meter 3/029 copper conductor in 3/4"dia PVC conduit 3/029 copper conductor in 3/4"dia PVC conduit 3/029 copper conductor in 3/4"dia PVC conduit		
-			3/029 copper conductor in 74 did (S.I. 8/2).	P.Meter	23876
		4	recessed in the wall of colourn as a state of the wall of colourn as a state of the wall of colourn as a state of the wall of colourn as a state of the wall of th	ĺ	
-	1		the wall or coroumn as required (S.I. 12/2).	Each	4580
	<u> </u>	5	the wall or colourn as required (5.1.203/31) P/F circuit bracker 6,10,15,20,30,40,50, & 63 amp SP 5-Nos (TB-5S) on prepared board as required (S.1.203/31)	P.No	65963
•	·	/	Total		66621- 39301/-
٠٠.	Ela Maria 🖁		Less //:/ C% below	 	
	ļ [Part D NSI / See with required 15-Nos //500/-	Each	22506/
	!	1	Part D NSI S/F fancy Switch Sheets 6 gang with required 15-Nos 1500/- accessories electric connection best quality etc		
	. ,	· ·	complete (Clipsal Make) complete (Clipsal Make) complete (Clipsal Make) Sheets 4 (farior with required 2-Mos 300/-	Each	1600/
	,	2	S/F fancy Switch Sheets 4 garig with required 2-Nos accessories electric connection best quality etc		
	:		complete (Clipsal Make)	Each	79001
	İ	3	complete (Clipsal Make) S/F fancy type 2+2 switch sockets with required 10-Nos necessary electric connection as approved quality etc (Clipsal make) 10-Nos 490/-/	Each	49001-
	İ	4	S/F fancy type fan diffused shape design and		
			make by the E.E. Hilliago more		-0#0/-
			electric connection etc complete expansit fan royal 4-Nos	Eact	112001-
	 	5	Providing and fixing of the quality exhaust including make or equal quality of metal body etc including make or equal quality expenses, electric, wiring and		_
		4	making frame and necessary electric	Each	22000/1
		6	Building and fixing energy server superior document	Each	, i
	İ		including fixing on existing holder of the sale flags and fancy 14-Nos	Lay	30100/-
	 	7	S/F fancy type wall bracket light with gard shape i/c frame work as approved design and shape i/c reassembling and necessary electric wiring and		
	:		connection etc complete. Connection etc complete 1845	Each	12915/
		8	S/f of fancy type fine quality and quality and		
	! ! !	1	light (double with build as approved to the light (double with bui	Each	4695/-
	the contact responsible to		S/f of fancy type fine quality imported		<
		1	Wiring and connection exclusives Light as approved 4-Qos	Each	140007-
		10	S/F fancy type Looking Millor Light i/c USB Tape & 1 No 27904	Faci	27900/-
		11	S/F fancy type Ceiling Shahdher Cight	. '`_	_
			connection as approved quality etc complete.	Faci	532(6)-
		12	P/F AC Fancy Latest energy successful P/F AC Fancy Latest energy succe		
	ļ !		8 fixing on wall imported auality made in Korea. S/F fancy type clear white lamps best quality etc 504Nos 188/	Eac	n 94001-
	!	13	S/F fancy type clear write lamps book	Eac	n 91001-
		14	S/F fancy type 1 V/ delepting connection as approved	И.	
			quality etc complete. Chandlier Light i/c as approved 1-No	K a	n 14900/
		15	quality etc complete: (CA) 1-No 249CC S/F fancy type Ceiling Shandlier Light i/c as approved 1-No 49CC quality i/c necessary electric connection as approved		
ĺ			quality atc complete.		2462951 3055961
			Total D G.Total		
ı			(J. 10tal		

TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi

 2012
 12-7-2012
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

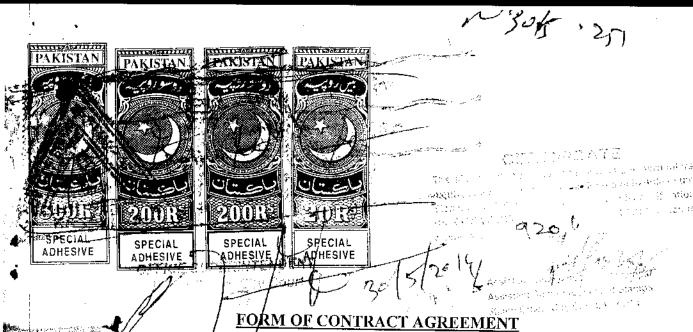
SUB ÉNGINEER

AŚSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

A

Executive Engineer Provincial Buildings Division No.1 Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Honey Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Electric Work) and amount of Rs.3,05,596/- (Rupees= Three Lac Five Thousand Five Hundred & Ninety Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	A AARL AIS BUILDANG AND A COLOR CONTROL	P Works and Services Department
1 /	NAME OF THE ORGANIZATION / DEPT	L. Tyong and Services Departings it
2)	PROVINCIAE / LOCAL GOVT, OTHER	Prov.ncia.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.f. Karachi.
4)	TENDER NUMBER	N i T No TC/G-55/2013-14/4567 dated 24-04 2013
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Bungarew No.4, at SJC Karaphi
6)	FORUM THAT APPROVED THE SCHEMI	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,99,800/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,800/-
ı) j	ESTEMATED COMPLETION PERIOD (AS	PER CONTRACTE) Two Months
10)	TENDER OPENED ON (DA4E & TIME)	12-05-2014 @ (2 00 P M)
H)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	.D ^{3. Nos}
13)	NUMBER OF BIDS RECEIVED	3 No's
	NUMBER OF BIDDERS PRESENT AT THE	E TAME OF OPENING OF RIDS 3 No's
LES	DRATA CANALAS ANTONOMONOMO	Attached
[4]) BID EVALUATION REPORT (Unclose a copy)	Affacred
	(Enclose a copy)	
15)	(Enclose a copy)	
15) (o)	(Unclose a copy) NAME AND ADDRESS OF THE SUCCESS	FUL BIDDERM/S Knarl Khan & CoRs 4.99.797/-
15) (o)	(Unclose a copy) NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN F	Rs 4.99,797/-
15) (o)	(Unclose a copy) NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN F	Rs 4.99,797/- EVALUATION REPORT (i) M/S Khali Khan & Co.
15) (o) 17)	(Unclose a copy) NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN F	Rs 4.99,797/- Rs 4.99,797/- (i) M/S Khali Khan & Co. (ii) M/S Honey Enterprises. (iii) M/S Shahzaro Associates
15) (o) 17)	(Unclose a copy) NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE. RANKING OF SUCCESSFUL BIDDER IN Fig. 12, 219, 31d EVALUATION BID).	Rs 4.99,797/- (i) M/S Khali Khan & Co. (ii) M/S Honey Enterprises. (iii) M/S Shahzaro Associates
15) (o) 17)	(Unclose a copy) NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE. RANKING OF SUCCESSFUL BIDDER IN F. (i.e. 12, 212, 314 EVALUATION BID). METHOD OF PROCUREMENT USED: - (2)	Rs 4.99,797/- (i) M/S Khali Khan & Co. (ii) M/S Honey Enterprises. (iii) M/S Shahzaro Associates Tick one) E PROCEDORI: Domestic Domestic Local
15) 10) 17)	(Unclose a copy) (NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE. RANKING OF SUCCESSFUL BIDDER IN F. (i.e. 14, 219, 31d EVALUATION BID). METHOD OF PROCUREMENT USED: - (13) SINGLE STAGE - ONE ENVELOPE.	Rs 4.99,797/- EVALUATION REPORT (i) M/S Khali Khan & Co. (ii) M/S Honey Enterprises. (iii) M/S Shahzaro Associates Tek one) E PROCEDURE Domestic Domestic Local PE PROCEDURE X
15) 10) 17)	(Unclose a copy) (NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE. RANKING OF SUCCESSFUL BIDDER IN F. (i.e. 14, 219, 31d EVALUATION BID). METHOD OF PROCUREMENT USED: - (T. a) SINGLE STAGE - ONE ENVELOPE b) SINGLE STAGE - I WO ENVEL OP	Rs 4.99,797/- EVALUATION REPORT (i) M/S Khali Khan & Co. (ii) M/S Honey Enterprises. (iii) M/S Shahzaro Associates Tick one) E PROCEDURE Domestic Domestic Local REPROCEDURE X

20) WH	FITHER THE PROCUREMENT WAS INCLUDED	OAN ANNUAL PROCEDUATION AND A
	/ERTISEMENT :	Yes V No
i)	SPPRA Website	Yes Sr No 20013, JD No.1575215626
ii}	(If yes, give date and SPPRA Identification No. News Papers	.) No
,	(If yes, give names of newspapers and dates)	Yes
		No
	RE OF CONTRACT	in the latest the late
1 1	THER QUALIFICATION CRITERIAS NCLUDED IN BIDDING (TENDER DOCUMEN enclose a copy)	
**********	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING - TENDER DOCUM <mark>EN</mark> enclose a copy)	TS? Yes V No V
25) ЖИЕТІ МЕТНО	TER APPROVAL OF COMPETENT AUTHORITY DD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS OBTAINED FOR USING A NG? Yes V No
26) WAS BE	D SECURITY OBTAINED FROM ALL THE BID	
27) WHETH BID/BE	ER THE SUUCESSFUL BID WAS LOWEST EV/ ST EVALUATED BID (in case of Consultancies)	ALUATED Yes No /
28) ЖПЕДЦ СОМРЫ	ER THE SUCCESSFUL BIDDER WAS TECHNIC ANT?	MALLY Yes No V
29) WHETTHE THE TIME	ER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS?	
30) WHETTE CONTRAC	R EVALUATION REPORT GIVEN TO BIL	DERS BEFORE THE AWARD OF
(20taen coj	by of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (It'yes, result thereof)		Yes	х
		No	
32) ANY DEVIATION FROM SPECIF (If yes, give details)	ICATIONS GIVEN IN	<u></u>	NDER NOTICE / DOCUMENTS
		Yes]	X
33) WAS THE EXTENSION MADE IN	RESPONSE TIMES	No	
(If yes, give reasons)	THE COUNTY THE TAIL	Yes	×
		10	
34) DEVIATION FROM QUALIFICA (If yes, give detailed reasons.)	ION CRITERIA	Yes	х
•		No	· · · · · · · · · · · · · · · · · · ·
35) WAS TEASSURED BY THE PROBLEM BLACK LISTED?	DOURING AGENCY	THAT	THE SELECTED FIRM IS NO Yes V No
36) WAS A VISHT MADE BY ANY O SUPPLIER'S PREMISES IN CONS BE ASCERTAINED REGARDING (If yes, enclose a copy)	JECTION WITH THE	PROCU	RUMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA	PROVIDED ON MOB NTEE ETC3?	ILIZATI	ON ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (II'yes, give Brief Description)		Yes	X
Signature & Official Stamp of Authorized Officer	rus de lingineer	No.	
THE THE PARTY OF T	V1. ">" .		

SPPRA, Block. No.8, Sindh Secreturiat No.4-A, Court Road, Kacachi

Tele: @21-9205356; @21-9205369 & Fax: @21-9206291

int Save R



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

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

No. TC/G-55/W.O/ 5026.

Karachi dated: 30-05-14

To,

M/S. Khalil Khan & Co.
Government Contractor.

Karachi.

SUBJECT:

S/R TO SECRETARY BUNGALOW NO.4, AT SJC KARACHI (RESIDENCE OF MR. MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY). (P/L LAMINATED WOODEN FLOOR).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Cost of Electric Work amounting to Rs.NIL (on schedule item) and Non-Schedule Item amounting to Rs.4,99,797/- and Grand Total: Rs.4,99,797/-(Rupees= Four Lac Ninety Nine Thousand Seven Hundred & Ninety Seven Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

EXECUTIVE ENGINEER,
Provincial Buddings Division No. 1,

Karachi.

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO.4 AT SJC KARACHI(RESIDENCE OF

MR MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY)

(PIL Lamina Led worder flow)

Estimate No. PB/TS/Divn-1/2013-14/749 deted 09-04-2014

		2 / /	1	
		LOUTY RATE	UNIT	AMOUNT
S.NC	DESCRAPTION OF ITEMS	4/		499797/
-	P./L Imported laminated wooden floor 8mm	/ / / / / / / / / / / / / / / / / / / /	/ ' ⁻	1 4 7 1 1/2
	"thick over floor with solution, the rate cost of	" /		
	material labour & cartage etc complete.			4997-94/-
i	Total			, , ,

TERMS AND CONDTION

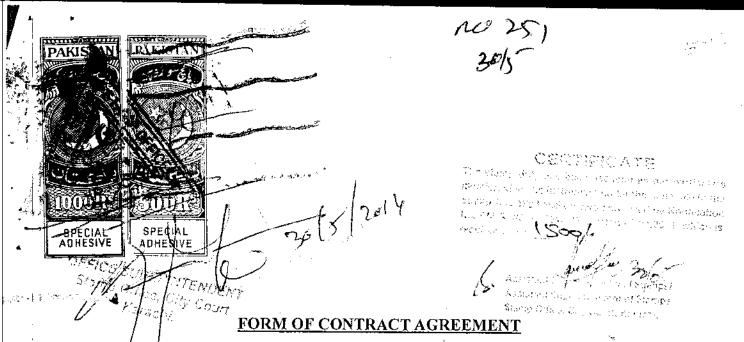
- 6. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1-40.2064 as 12-7-2012 2012 Approved by the S.R.C, Sindh Karachi
- 7. Arbitration clause stands deleted from the agreement.
- 8. No premium shall be paid on a Non schedule items.
- 9. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 10. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

SUB ENGINEER CONTRACTOR

PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

Excounive Engineer Provincial Buildings Division No.L. Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Sccretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy) (P/L laminated wooden floor) and amount of Rs.4,99,797/- (Rupees=Four Lac Ninety Nine Thousand Seven Hundred & Ninety 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. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

i) NAME	OF THE ORGANIZATION DEPTH.	Works and Services Department
2) PROVI	INCIAL LOCAL GOVER OTHER	Provincial
3) TITLE	OF CONTRACT	Provincial Buildings Division No.1 Karachi
4) TENDI	ER NUMBER	N LT No TC/G-55/2013-14/4567 dates: 24-04-2014
5) BRIEF	DESCRIPTION OF CONTRACT	S/R to New Secretary Flat No.8, at GOR Bath Island Karach
6) FORL)	M 4H VT APPROVED THE SCHEME.	Competent Authority
7) TENDE	R ESTIMATED VALUE	Rs.2,88,500/-
	EER'S ESTIMATE il works only) = :	Rs.2,88,600/-
9) FSTIM	ATED COMPLETION PERIOD (AS P	JR CONTRACT). Two Months
	R OPENED ON (DATE & TIME)	12 05-2014 @ (2 00 P M)
(1) NI MBI (Attach	ER OF TENDER DOCUMENTS SOLD list of bayers)	,3 Nos
12) NUMBI	ER OF BIDS RECITIVED	3 No's
	R OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's
	ALUATION REPORT	Attached
rémélose		· · · · · · · · · · · · · · · · · · ·
15) NAMI _{5 /}	AND ADDRESS OF THE SUCCESSFU	
16) CONTR	ACT AWARD PRICE	Rs.2,88.325/-
17) RANKIN (i.e. 15.1	NG OF SECCESSFUL BIDDER IN EV 2 ^{cl} , 3 th EVALUATION BID).	ASL ATION REPORT (i) M/S Honey Enterposes.
		(i) M/S Shanzaio Associates
		(iii) M/S, A R Enterprises
18) METHO	D OF PROCUREMENT USED: - (Tief	Co(2)
tri (SINGLE STAGE ONE LAVELOPE I	PROCEDURE Domestic/Local
b) :	SINGLE STAGE TWO ENVELOPE I	PROCEDURE x
ci	TWO STAGE BIDDING PROCEDURI	X
d)	TWO STAGe + TWO ENVELOPE BIL	
f J	PLEASE SPECIFY IF ANY OTHER M MERGENCY, DIRECT CONTRACTING	FETHOD OF PROCUREMENT WAS ADOPTED I.E. ETV WITH BRIGHREASONS

20) WH	THER THE PROCUREMENT WAS INCLUDED	IN ANS	SUAL PROCUREMENTE PLANS
			Yes V No The
21) ADV	ERTISEMENT:		·
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.20013 ID No.1575215626
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		X
	·	70	
22) NATU	TRE OF CONTRACT		Theorem / Im.
(Hyes	HER QUALIFICATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMEN , unclose a copy)	TS?	Ves No V
W 184	THER BID EVALUATION CRITERIA NOLUDED IN BIDDENG THINDER DOCUMENT englose a copy)	TS?	Yes V No
5) WHET METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS NG?	OBTAINED FOR USING A
6) WAS [ID SECURITY OBTAINED FROM ALL THE BI	DDERS:	Yes V No
7) WHIELD BID AB	HER THE SUCCESSFUL BID WAS LOWEST EV EST EVALUATED BID (in case of Consultancies)	ALUAT	ED Yes No /
O WHETT COMP	HER THIP SUCCESSFUL BIDDER WAS TECHNOLIVED. JAN 17	CALLY	Yes No 🗸
) WHELE THE TE	IER NAMES OF THE BIDDERS AND THEIR Q ME OF OPINING OF BIDS?	UOTEI.	PRICES WERE READ OUT AT
			S BEFORE THE AWARD OF

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	×
TO ANY INDICED OF THE AND THE	No !	
 ANY DEVIATION FROM SPECI (If yes, give denils) 		R NOTICE : DOCUMEN
	Yes	X
235 WAS 2011 DATES NO. 2011	- 20	
33) WAS THE UNTENSION MADE I (II) yes, give reasons)	N RESPONSE TIME? Yes	X
	No No	
34) DEVIATION FROM QUALIFICA (If yes, give detailed reasons.)		
(11 yes, give detailed reasons.)	Yes	×
		
35) WAS TE ASSURED BY THE PE BEACK LISTED?	ROCURING AGENCY THAT THE	CLI COMPLIX PROSE RESERVE
		Yes V No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING		URING AGENCY TO IT
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)	DEFICER-OUTICIAL OF THE PROC NECTION WITH THE PROCUREM UINANCING OF VISIT, IF ABROA	Ves V No URING AGENCY TO IT ENTER SO, DETAILS TO: Yes No V
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING	DEFICER: OFFICIAL OF THE PROC NECTION WITH THE PROCUREM FINANCING OF VISIT, IF ABROA PROVIDED, ON MOBILIZATION	Ves V No URING AGENCY TO IT ENTER SO, DETAILS TO: Yes No V
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONBE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	DEFICER: OFFICIAL OF THE PROC NECTION WITH THE PROCUREM FINANCING OF VISIT, IF ABROA PROVIDED, ON MOBILIZATION	Yes V No URING AGENCY TO THE ENTER HE SO, DETLAILS ID: Yes No V
36) WAS A VISIT MADE BY ANY O SUPPLHER'S PREABSES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	DEFICER OFFICIAL OF THE PROC NECTION WITH THE PROCLEEM FINANCING OF VISIT, IF ABROA PROVIDED ON MOBILIZATION ANTILE ETC.)?	Yes V No URING AGENCY TO THE ENTER HE SO, DETLAILS ID: Yes No V
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONBE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	DEFICER OFFICIAL OF THE PROC NECTION WITH THE PROCLEEM FINANCING OF VISIT, IF ABROA PROVIDED ON MOBILIZATION ANTILE ETC.)?	Yes V No URING AGENCY TO IT ENTER HE SO, DETAILS ID: Yes No V ADVANCE PAYMENT I
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONBE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	DEFICER OFFICIAL OF THE PROC NECTION WITH THE PROCLEEM FINANCING OF VISIT, IF ABROA PROVIDED ON MOBILIZATION ANTLE ETC.)?	Yes V No URING AGENCY TO IT ENTER HE SO, DETAILS ID: Yes No V ADVANCE PAYMENT I
36) WAS A VISIT MADE BY ANY O SUPPLHER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA SELECTE) (If yes, give Brief Description) Signature & Official Stamp of	DEFICER OFFICIAL OF THE PROC NECTION WITH THE PROCLEEM FINANCING OF VISIT, IF ABROA PROVIDED ON MOBILIZATION ANTLE ETC.)?	Yes V No URING AGENCY TO TI ENTER F SO, DETAILS I D: Yes No V ADVANCE PAYMENT I Yes No V

SPPRA, Block. No.8, Sinth Secretariat No.4-A, Court Road, Karachi Tele: #21-92#5356; #21-92#5369 & Fax: #21-92#6291

Print Save R



OFFICE OF THE EXECUTIVE ENGINEER, <u>DINGS DIVISION NO. I, KARACHI.</u>

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

No. TC/G-55/W.O/ 5028.

Karachi dated: 30-05-14

To,

M/S. Honey Enterprises, .

Government Contractor,

Karachi.

SURJECT:

S/R TO NEW SECRETARY FLAT NO.8, AT GOR BATH ISLAND KARACHI (RESIDENCE OF MR. FAYYAZ QURESHI) (CIVIL WORK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentiuned work at Cost of Civil Work 20.00% beluw, Cost of W/S & S/F Work At Par, amounting to Rs.2,30,500/- (on schedule item) and Non-Schedule Item amounting to Rs.57,825/- and Grand Total: Rs.2,88,325/-(Rupees= Two Lac Eighty Eight Thousand Three Hundred & Twenty Five Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

> EXECUTIME ENGINEER, Provincial Buildings Division No. 1,

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1, Karachi.

Schedule B

Name of Work: S/R to Secretary Flat No.08 at GOR I Bath Is Land Karachi. (RESIDENCE OF MR FAYYAZ QURESHI) (C.V.) www.)

•	Name of Work: S/R to Secretary Flat No.00 at Confusion (RESIDENCE OF MR FAYYAZ QURESHI) (Civil work)	RATE UNIT AMOUNT 188579
		2364/63/ P Stt
S.NO.	DESCRAPTION OF ITEMS P/f deodar wooden ward rob i/c boxing with back 79.75 P/f deodar wooden ward rob i/c boxing with back 79.75 Sft	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1	Pif deodar wooden ward rob tre boxing such as Sft sheves shutters drawers, and brass fitting such as Sft	
ļ	shaves shutters distributed the sharper and shoe four	
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	and mirror measures	1786/13 Each 26792
į	and filled approved design(S.1.24/61). approved design(S.1.24/61). approved quality mortise lock 15-Nos	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ļ	approbvd design(\$1.24/61). Providing and fixing approved quality mortise lock 15-Nos	215371
2	1121160	43074/
1	\(\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\	172297/
	Less 20 % below	
		Fach 6970
1	A SNIC S SIZ	1161/60 Each 6970
 	Part B W/S & SIP	
1	Part B W/S & S/P P/F 15"x12" Keveled edge mirror of Belgium glass 6-Nos P/F 15"x12" Keveled edge mirror of Belgium glass 6-Nos	Fact 13728
1 '	Promplete With 110 tillear to	3432/- Each 13728
a mail isona	fixed to wooden pleat (S. 14-a/7) S/F CP Muslim Shower with double bib cock etc 4-Nos	1
<u></u>	TI SIE CP Musiim Silonet The	37505/42 Each 37505
2	complete 1 [7 -2/1]1 at approved 1-No/	/ 3/30/3/44
<u> </u>	Supplying and lixing the stranger as specified	`
3	Supplying and fixing fiber glass tank of applying and fixing fiber glass tank of applying applying and wall thickness as specified quality and design and wall thickness as specified quality and form of part of put holts and fixing in plate form of	
ļ	quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and thickness as sponding quality and thickness as sponding quality and thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and wall thickness as sponding quality and design and fixing in plate form of including cost of nut bolts and fixing connections for in	
Ì	including cost of nut bolts and fixing in place in cement concrete 1.3.6. and making connections for in cement concrete 1.9.6. and making connections for in cement concrete 1.9.6. inlet outlet flow pipes etc.	
ļ	cement concrete 1.3.6. and making cutilities of the concrete 1.3.6	52100 500
1	let outlet and over flow injet outloo 3-0/21) complete 500 gallons capacity(S.I.NO. 3-0/21)	HT PAR 58203/
}	COMplete 500 services	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	Total B At Par	tt 649/- PRtt 32450/-
 	Tarres	
1	P/F copper pipes /2 x 114 bright etc complete.	5/50/- Each 10300/-
'	welding charges at any was a super ite replacing 2-Nos	s 5/50/- 10309-
2	welding charges at any height etc complete. Repairing of Gas Geyser 30 gallons i/c replacing 2-Nos Repairing of Gas Geyser as approved quality etc	: L
12	hooks pilot lamp outrier as	Each B200/
1	complete	5×24/"
<u> </u>	complete ile replacing flobes pipos	E26 6645
3	Repairing Oven burner burner as approved quality etc complete. 3-No.	os 2225/- Each 65200/-
ļ	burner as approved quality etc complete. 3-No: S/F fancy type door closer best quality etc complete. 8-No:	6501 57825/
4_	S/F fancy type door closer best quality etc complete. 8-No	28832
5	S/F fancy type door transfer	1 100 32
├ ──	Total D	
	G.Total	$\mathcal{M} = \lambda$
L		- '

TERMS AND CONDTION

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

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

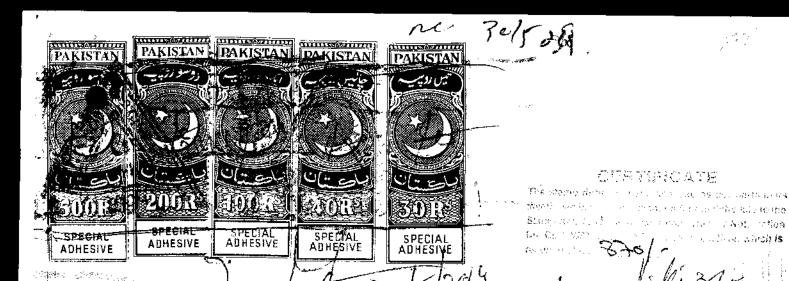
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION KARACHI.

> Executive Engincer Provincial Buildings Division N

Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Honey Enterprises (hereinafter called the "Contractor") of the other part.

FORM OF CONTRACT AGREEMENT

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Civil Work) and amount of Rs.2,88,325/- (Rupees= Two Lac Eighty Eight Thousand Three Hundred & Twenty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**4567** dated:**24-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/	2013-2014/ 4567 d	ated: 24-04-201	4.
3.	Tender description / Name of work /	item:	S/R to 1 (Residen	New Secreta	ry Flat No.8, at yyaz Qureshi) (Ele	GOR Bath Isi	and Karachi
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.20013			<u> </u>
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl	icable)			Not applicable	le	
	(Provide details in separate form)						
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	 -
10.	Bid (s) Rejected:	· · · · · · · · · · · · · · · · · · ·			NIL		
11.	Financial Bid Opening date	·			12-05-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1,	M/s. Honey Enterprises.	Rs.3,05	,596/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.3,10	,117/-	2 nd		-	Highest
3.	M/s. Shahzaib Associates	Rs.3,20	,676/-	3 rd			Highest

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

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

COMPARATIVE STATEMENT

S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qurcshi) (Electric Work). Name of Work:-

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/821 dated:17/04/2014

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4567 Karachi dated: 24-04-2014

Date of Issue: 09-05-2014

Date of opening: 12-05-2014

As per Sanctioned Estimate	d Estimate		Ra	Rate Quoted by the Bidders/Contractors.	ders/Contracto	rs.	
Description of Items. Amount	Amount	M/S. Honey Enterprises.	ises.	M/S. Khalil Khan & Co.	Co.	M/S. Shahzaib Associates.	ciates.
Cost of Electric Work Rs.65,963/-	Rs.65,963/-	Cost of Electric Work	Rs.65,963/-	Cost of Electric Work	Rs.65,963/-	Cost of Electric Work	Rs.65,963/-
Less 10.00% below	Rs.6,596/-	Less 10.10% below Rs.6,662/-	Rs.6,662/-	Less 10.00% below Rs.6.596/-	Rs.6.596/-	Less 8.00% below Rs.5,277/-	Rs.5,277/-
Total:	Total: Rs.59,367/-	Total:	Total: Rs.59,301/-	Total:	Total: Rs.59,367/-	Total:	Total: Rs.60,686/-
Cost of Non-Schedule Rs.2,48,650/-	Rs.2,48,650/-	Cost of Non-	Rs.2,46,295/- Cost of Non-	Cost of Non-	Rs.2,50,750/- Cost of Non-	Cost of Non-	Rs.2,59,990/-
Items.	:	Schedule Items.		Schedule Items.		Schedule Items.	
Grand Total: Rs.3,08,017/-	Rs.3,08,017/-	Grand Total: Rs.3,05,596/-	Rs.3,05,596/-	Grand Total: Rs.3,10,117/-	Rs.3,10,117/-	Grand Total: Rs.3,20,676/-	Rs.3,20,676/-
Say:	Say: Rs.3,08,000/-						

The Rate Quoted by M/s. Honev Enterprises. Government Contractor, Cost of Civil Work Schedule Items, Rs.59,301/- & Non-Schedule Items Rs.2.46.295/-, and Grand Total Rs.3.05,596/- found lowest, hence recommended for favour of necessary approval.

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

(AHTRSHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**4567** dated:**24-04-2014** Provincial Buildings Division No.I, Karachi

l.	Name of Procuring Agency:		Provincia	al Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2013-2014/ 4567 d	ated: 24-04-201	4.
3.	Tender description / Name of work / i	item:	S/R to N (Residen	New Secreta	ry Flat No.8, at yaz Qureshi) (Civ	GOR Bath Isl	and Karachi
4.	Method of Procurement:				elope procedure.	· · · · · ·	
5.	Tender Published:		SPPRA S	Sr. No.20013			
6.	Total Bid documents Sold:			 -	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicabl	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				12-05-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	· · · · ·	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Honey Enterprises.	Rs.2,88	,325/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.2,90	,784/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.2,96	,281/-	3 rd			Highest

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

(ANTÉSIIAN KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work: S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Civil Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/820 dated:17/04/2014

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4567 Karachi dated: 24-04-2014

Date of Issue: 09-05-2014

Date of opening: 12-05-2014

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractors.		
Description of Items.	Amount	M/S. Honey Enterprises.	.S.	M/S. Shahzaib Associates.	les.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.2,15,371/-	Cost of Civil Work.	Rs.2,15,371/-	Cost of Civil Work.	Rs.2,15,371/-	Cost of Civil Work.	Rs.2,15,371/-
Less: 20.00% below	Rs.43,074/-	Less: 20.00% below	Rs.43,074/-	Less: 19.00% below	Rs.40,920/-	Less: 17.00% below	Rs.36,613/-
Total:	Total: Rs.1,72,297/-	Total:	Rs.1,72,297/-	Total:	Total: Rs.1,74,451/-	Total:	Total: Rs.1.78.758/-
Cost of WS&SF Work Rs.58,203/-	Rs.58,203/-	Cost of WS&SF Work	Rs.58,203/-	Cost of WS&SF Work	Rs.58,203/-	Cost of WS&SF Work Rs.58,203/-	Rs.58,203/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.58,203/-	Total:	Rs.58,203/-	Total:	Total: Rs.58,203/-	Total:	Rs.58,203/-
Total Schedule Item: Rs.2,30,500/-	Rs.2,30,500/-	Total Schedule Item:	Rs.2,30,500/-	Total Schedule Item: Rs.2,32,654/-	Rs.2,32,654/-	Total Schedule Item: Rs.2,36,961/-	Rs.2,36,961/-
Cost of Non-Schedule	Rs.58,050/-	Cost of Non-Schedule	Rs. 57,825/-/-	Cost of Non-Schedule	Rs.58,130/-	Cost of Non-Schedule	Rs.59,320/-
Items		Items		Items		Items	
Grand Total: Rs.2,88,550/-	Rs.2,88,550/-	Grand Total:	Rs.2,88,325/-	Grand Total: Rs.2,90,784/-	Rs.2,90,784/-	Grand Total:	Rs.2,96,281/-
Say:	Say: Rs.2,88,600/-						

The Rate Quoted by MIs. Honey Enterprises, Government Contractor, Cost of Cost of Civil Work Schedule Hems, 20.00% below, Cost of WS&SF work Schedule Item At Par the Schedule Rate Rs.2,30,500/- & Non-Schedule Items Rs.57,823/-, and Grand Total Rs.2,88,325/- found lowest, hence recommended for favour of necessary approval.

AMEEL AHMED KHAI

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

(AHKESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**456**7 dated:**24-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/:	2013-2014/ 4567 da	ated: 24-04-201	4.
3.	Tender description / Name of work /	item:	Mr. Mu	Secretary Bu hammad Ra d wooden flo	ngalow No.4, at s shid D.G Civil or).	SJC Karachi (F Services Acad	Residence of demy). (P/L
4.	Method of Procurement:				clope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.20013			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	icable)			Not applicabl	c	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		 		12-05-2014	(F) = (F) = (F)	
12.	Bid Evaluation Report:			·			
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.4,99	,797/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Honey Enterprises.	Rs.5,01	,066/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.5,02	,940/-	3 rd			Highest

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

(AHTESHAM KHAN) DEPOTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Burgings Division No. 1,
Karachi.

COMPARATIVE STATEMENT

S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy). (P/L laminated wooden floor). Name of Work:-

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S DIVIN :-1/2013-14/820 dated:17/04/2014

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4567 Karachi dated: 24-04-2014

Date of Issue: 09-05-2014

Date of opening: 12-05-2014

As per Sanctioned Estimate	l Estimate		R	Rate Quoted by the Bidders/Contractors.	lers/Contractor	·S.	
Description of Items. Amount	Amount	M/S. Khalil Khan &	& Co.	M/S. Honey Enterprises.	ses.	M/S. Shahzaib Associates.	iates.
Cost of Civil Work.	Rs	Cost of Civil Work.	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	Rs
Cost of Electric Work Rs	Rs	Cost of Electric	Rs	Cost of Electric	Rs	Cost of Electric	Rs
		Work		Work		Work	
Total:	Total: Rs	Total: Rs	Rs	Total: Rs	Rs	Total: Rs	Rs
Cost of Non-Schedule Rs.4,99,816/-	Rs.4,99,816/-	Cost of Non-	Rs.4,99,797/- Cost of Non-	Cost of Non-	Rs.5,01,066/- Cost of Non-	1	Rs.5.02,940/-
Items		Schedule Items		Schedule Items		Schedule Items	
Grand Total:	Grand Total: Rs.4,99,816/-	Grand Total: Rs.4,99,797/-	Rs.4,99,797/-	Grand Total: Rs.5,01,066/-	Rs.5,01,066/-	Grand Total: Rs.5.02.940/-	Rs.5.02.940/-
Say:	Say: Rs.4,99,800/-						

The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs.NIL & Non-Schedule Items Rs.4,99,797/-, and Grand Total Rs.4,99,797/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAMKHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**4567** dated:**24-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2013-2014/ 4567 da	ited: 24-04-201	4.
3.	Tender description / Name of work / i	item:			galow No.4, at SJC .G Civit Services		
4.	Method of Procurement:				elope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.20013			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:	· · · · · · · · · · · · · · · · · · ·			(03)		
8.	Technical Bid Opening date: (if application) (Provide details in separate form)	eable)			Not applicabl	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
II.	Financial Bid Opening date				12-05-2014		
12.	Bid Evaluation Report:						.
Sr. No.	Nume af Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cast	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.2.58	,368/-	l st lowest	Within Estimated cost	Ist Lowest	Accepted
2.	M/s. Honey Enterprises.	Rs.2.61	,518/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.2,64	,754/-	3 rd			Highest

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

(AIKTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDÎJIN SHAIKH) EXECUTIVĂ ENGINEER Provincial Bujuding: Division No. I. Karachi.

COMPARATIVE STATEMENT

Name of Work: S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy) (Electric Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/748 dated:09/04/2014

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4567 Karachi dated: 24-04-2014

Date of Issue: 09-05-2014

Date of opening: 12-05-2014

As per Sanctioned Estimate	d Estimate		R	Rate Quoted by the Bidders/Contractors.	ers/Contractors	-	
Description of Items. Amount	Amount	M/S. Khalil Khan & Co.		M/S. Honey Enterprises.	es.	M/S. Shahzaib Associates.	tes.
Cost of Electric Work. Rs.12,142/-	Rs.12,142/-	Cost of Electric Work. Rs.12,142/-	Rs.12,142/-	Cost of Electric Work. Rs.12.142/-		Cost of Electric Work. Rs.12,142/-	Rs.12,142/-
Less: 10.00 % below Rs.1,214/-	Rs.1,214/-	Less: 10.00 % below	Rs.1,214/-	Less: 10.10 % below Rs.1,226/-		Less: 9.00 % below	Rs.1,093/-
Total:	Total: Rs.10,928/-	Total:	Total: Rs.10,928/-	Total:	Total: Rs.10.916/-	Total:	Total: Rs.11,049/-
Cost of Non-Schedule Rs.2,48,000/-	Rs.2,48,000/-	Cost of Non-Schedule	Rs.2,47,440/-	Rs. 2,47,440/- Cost of Non-Schedule Rs. 2.50.602/- Cost of Non-Schedule Rs. 2,53,705/-	Rs.2.50,602/-	Cost of Non-Schedule	Rs.2,53,705/-
Items.		Items.		Items.		Items.	
Grand Total:	Grand Total: Rs.2,58,928/-	Grand Total: Rs.2,58,368/-	Rs.2,58,368/-	Grand Total:	Grand Total: Rs.2,61,518/-	Grand Total:	Grand Total: Rs.2,64,754/-
Say:	Say: Rs.2,58,900/-						

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ 10.00 % below, the Schedule Rate Rs.10,928/- & Non-Schedule Items Rs.2,47,440/-, and Grand Total Rs.2,58,368/- found lowest, hence recommended for favour of necessary approval.

C. S. WEEL AHMED KHAN

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

(AHKESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/**4567** dated:**24-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	ırachi.	
2.	Tender Reference No.		No. TC/	G-55/PBD-1/	2013-2014/ 4567 d	lated: 24-04-20 1	
3.	Tender description / Name of work /	item:	Provision	n of New Ch	amber and Bath R ter House Karachi	oom for office o	
4.	Method of Procurement:	· _ · _ · _ · _ ·			velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.20013			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:	<u> </u>			(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicabl	le	
10.	Bid (s) Rejected:		NIL				
11.	Financial Bid Opening date		12-05-2014				
12.	Bid Evaluation Report:						
Sr. No.	Nume of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estinuted cost	Reasons for ucceptunce / rejection	Remarks.
1	2		3	4	5	6	7
Ι.	M/s. Hussain Mustafa & Co.	Rs.6,86	,148/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.6,90	,491/-	2 nd	=======================================		Highest
3.	M/s. Thringna zaid & Brstud	Rs.7,06	,067/-	3 rd			Highest

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

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHALKII) EXECUTIME ENGINEER Provincial Buildings Division No. 1, Karachi.

COMPARATIVE STATEMENT

Name of Work:- Provision of New Chamber and Bath Room for office or Mr. Waqar Mehdi at Chief Minister House Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Chief Minister House Karachi:-T(i)/D.S/8433 dated:02-12-2013 Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4567 Karachi dated: 24-04-2014

Date of Issue: 09-05-2014

Date of opening: 12-05-2014

As per Sanctioned Estimate	Estimate			Rate Onoted by the Ridders/Contractors	Contractor		
Description of Items.	Amount	M/S. Hussain Mustafa & Co		M/6 A D F=4:	S'COULT ACTOUS.		
Cost of Civil Work	De 4 10 0027	S		M/S. A.K Enterprises.	į	M/S. Tariq Azad Construction Co.	ion Co.
COST OF CIVIL WOLK.	KS.4.10,995/-	Cost of Civil Work.	Rs.4,10,993/-	Cost of Civil Work.	Rs.4.10.993/-	Cost of Civil Work	Re 4 10 003/
Less: 20 % below except	Rs.73,757/-	Less: 20 % below excent	Re 73 757/2	1 Acc. 20 07 holosus assess	1000000		-/6//01/19/1
item No.6 & 7		item No.6 & 7	10160.000	item No. 6. 7	KS. /3, /3 //-	Less: 19 % below except	Rs.70,069/-
Add 5% on Fabrication on	Rs.836/-	Add 5% on Fabrication on	D. 926/	1 CHI 140.0 CC /		item No.6 & 7	
item No.6))	item No.6	NS.630/-	Add 5% on Fabrication on item No 6	Ks.836/-	Add 9% on Fabrication on	Rs.669/-
Total:	Rs.3.38.072/-	Total	Dc 2 20 077/			item No.6	
Cost of W/S & SE	+-		rs.3,36,0/2/-	I otal:	Rs.3,38,072/-	Total:	Rs.3.41.593 /-
At Dart	1/01/210/-	COST OI W/S & SF.	Ks.66,918/-	Cost of W/S & SF.	Rs.66.918/-	Cost of W/S & SF.	Rs.66 918/-
		At Part	!!	Add 2% above	Rs 1 338/-	Add 20% above	Dr 1 2207
Total:	Rs.66,918/-	Total:	Rs.66.918/-	Total	D. CO 357		-/95C,1.SM
Cost of Electric Work.	Rs.30,193/-	Cost of Electric Work	Re 30 103/-	Cort of Displace West.	-/007,00.cm	l otal:	Rs.68,256/-
Less: 10.00 % below	De 2 010/	1 2000 10 00 07 1	TO THE STATE OF THE	COSCOI EJECUTE WORK.	KS.50,195/-	Cost of Electric Work.	Rs.30,193/-
- 1		Less: 10.00 % below	Rs.3,019/-	Less: 9.00% below	Rs.2,717/-	Less: 8.00 % below	Re 2 415/2
Total:	Rs.27,174/-	Total:	Rs.27.174/-	Total	Be 27 4761		10.2.41.2/c
Total Schedule Item	Rs.4.32.164/-	Total Schedule Item	De 4 22 1641	Trotal Callana and	-/O/ L' / 7'SV	I otal:	KS.27,778/-
Cost of Non-Schedule Hems Pe 1 37 175/	De 1 37 /75/	Cost of Nice Select It is	-/+01,7C,+.SM	Total Schedule Item	RS.4,33,804/-	Total Schedule Item	Rs.4,37,627/-
(Civil Work)	-101 Fel Californ	Cost of Noil-Scricdule flems.	KS.1.37,104/-	Cost of Non-Schedule	Rs.1.38,667/-	Cost of Non-Schedule	Rs.1.47.840/-
Cost of Non Schodule Home	112010	(CIVII WOLK)		Items. (Civil Work)		Items. (Civil Work)	
(Flectric Work)	KS.1.17,013/-	Cost of Non-Schedule Items.	Rs.1,16,880/-	Cost of Non-Schedule	Rs.1,18.020/-	Cost of Non-Schedule	Rs.1.20.600/-
Total Non Caledar II		(Electric Work)		Items. (Electric Work)		Items. (Electric Work)	
rotal rotal Schedule Irem		Total Non- Schedule Item	Rs.2,53,984/-	Total Non- Schedule Itcm	Rs.2.56,687/-	Total Non- Schedule Item	De 2 68 4407
Grand Lotal:	Rs.6,86,654/-	Grand Total:	Rs.6.86,148/-	Grand Total	Re 6 90 491/-	Cuonal Total	70,440,440
Say:	Rs.6,86,700/-				- יון יון יון יון יון יון יון יון יון יון	Grand Lotal:	KS. /, U6, U6 //-

The Rate Quoted by Mis. Hussain Mustafa & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below except item No.6&7 Add 5% Fabrication on item No.6, Cost of W/S&SF Schedule Items @ At Par, Cost of Electric Work 10.00% below, the Schedule Rate Rs.4,32,164/- & Non-Schedule Items Rs.2,53,984/-, and Grand Total Rs.6,86,148/- found lowest, hence recommended for favour of necessary approval.

47,3

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

Karachi.

(AHTESHAMKHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

To,

The Manager (CB), Sindh Public Procurement, Regulatory Authority. Karachi.

SUBJECT: NIT NO. TC/G-55/PBD-I/2013-14/4567 DATED: 24-04-2014

In compliance to your office letter No. quoted above, it is stated that the Technical Evaluation Report / Bidders Qualification Report for the below works are submitted herewith for favour of your kind information please.

Sr. No.	Name of Work
j j.	S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Electric Work).
	S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Civil Work).
3.	S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy). (P/L laminated wooden floor).
4.	S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy) (Electric Work).
5.	Provision of New Chamber and Bath Room for office or Mr. Waqar Mehdi at Chief Minister House Karachi.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

- 1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
- 2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 3. The Planning Officer, Planning Monitoring & Evolution Cell. Works & Services Department, Government of Sindh Karachi.

20/5

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

MCB

NIT No. TC/G-55/PBD-1/2013-2014/**4567** dated:**24-04-2014** Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4567 dated:		
3.	Tender description / Name of work / item:	S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Oureshi) (Electric Work).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/S. Honey Enterprises.		
6.	N.T.N:	Available.		
7.	Registration with P.E.C	Not required		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years	Available.		
10.	Funds / Budget	Available.		
11.		Available.		
12.	5 / C + - C Didding Document	Deposited.		

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

(AIITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDOIN SHAKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-1/2013-2014/**4567** dated:**24-04-2014** Provincial Buildings Division No.I, Karachi

	Name of Procuring Agency.	Executive Engineer, Provincial Buildings Division No. I, Karachi.
	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/ 4567 dated:
2.	Tender Reference No.	24-04-2014. S/R to New Secretary Flat No.8, at GOR Bath
3.	Tender description / Name of work /	Island Karachi (Residence of Wr. Payyaz
	item:	Qureshi) (Civil Work). Single stage – one envelope procedure.
4.	Method of Procurement:	
 5.	Name of Firm / Bidder:	M/S. Honey Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
$\frac{7.}{10.}$	Funds / Budget	Available.
	02% Earnest Money	Available.
11.	G + f Didding Document	Deposited.

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

(AITTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDBIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Buddings Division No. I.
Warachi.

NIT No. TC/G-55/PBD-1/2013-2014/4567 dated:24-04-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency.	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4567 dated: 24-04-2014.		
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy). (P/L laminated wooden floor).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.		
6.	N.T.N:	Available.		
7.	Registration with P.E.C	Not Required.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years	Available.		
10	Funds / Budget	Available.		
11	. 02% Earnest Money	Available.		
12	. Tender Fee / Cost of Bidding Document	Deposited.		

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

(AHVESNAM KHAN)
DEPOTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-1/2013-2014/4567 dated:24-04-2014 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4567 dated: 24-04-2014 .	
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G Civil Services Academy) (Electric Work).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not required	
8.	Relevant Experience :	Available.	
9.	Turnover of at least last three years	Available.	
10.		Available.	
11.		Available.	
12.	- Co. CD'II' - Decument	Deposited.	

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

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-1/2013-2014/4567 dated:24-04-2014 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4567 dated: 24-04-2014.		
3.	Tender description / Name of work / item:	Provision of New Chamber and Bath Room for office or Mr. Waqar Mehdi at Chief Minister House Karachi.		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/S. Hussain Mustafa & Co.		
6.	N.T.N:	Available.		
7.	Registration with P.E.C	Not Required.		
8.	Relevant Experience :	Available.		
9.	Turnover of at least last three years	Available.		
10.	Funds / Budget	Available.		
11.	02% Earnest Money	Available.		
12.	- CD'II'm Desument	Deposited.		

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

No. TC/G-55/PBD-1/48// Provincial Buildings Division-1. Karachi dated: / \$ /05. / 2014

To.

The Manager (CB). Sindh Public Procurement, Regulatory Authority, Karachi.

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/G-55/PBD-1/2013-14/4567 DATED: 24-04-2014.

The Minutes of the Meeting for the below works are submitted herewith for favour of information.

Sr.	Name of Work		
No.	S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz		
6.	S/R to New Secretary Hat No.8, at GOR Dath Island Random (Residence 1)		
	Qureshi) (Electric Work).		
7	S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz		
, .	+ O Li) (Civil Work)		
 8.	S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G.		
٥.	c: 21 Caminan Anadamy) (P/I Jaminated Wooden 1100f).		
	S/R to Secretary Bungalow No.4, at SJC Karachi (Residence of Mr. Muhammad Rashid D.G		
9.	S/R to Secretary Bungalow No.4, at 53C Karaem (Residence of 1997)		
	Civil Services Academy) (Electric Work).		
10.	Provision of New Chamber and Bath Room for office or Mr. Waqar Mehdi at Chief Minister		
	House Karachi.		

DA/as above.

(NIZAMUDDÍN SHAIKH)
EXECUTIVE ENGINEER.
Provincial Buildings Division No. I.
Rarachi.

Copy forwarded with compliments for favour of information to:-

- 1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
- 2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

20/5

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

MCR



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

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

No.TC/G-55/PBD-I/

4719

Dated: 12/5/14

PROCUREMENT COMMITTEE MEETING HELD ON 12-05-2014. SUBJECT: -

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

The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4567 dated: 24-04-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Jameel Ahmed Khan 1. Divisional Accounts Officer Provincial Buildings Division No.1, Karachi

Member

Mr. Ahtesham Khan 2. Deputy Director Sindh Worker Welfare Board, Karachi

Member

- During the course of meeting following discussion were made by the committee. 3.
 - i. The tender received on dated: 12-05-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 12-05-2014 before the tender opening Committee.
- The committee was informed that 6 Nos bidders have purchased the bidding documents upto dated: 09-05-2014 and 6 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

	ring the opening of tender received, following the Opening of Tender received, following the Opening t	Raking in Term	Remarks
r. No.	Marine of the	of Cost	ato-d
		1 st Lowest	Accepted
1.	(i) M/s. Honey Enterprises.	2 nd	Highest Rejected
<u> </u>	/ii) M/s Khalil Khan & Co.	3 rd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	1 st Lowest	Accepted
	(i) M/s Honey Enterprises.	2 nd	Highest Rejected
2	(ii) M/s. Shahzaib Associates.	3 rd	Highest Rejected
	(iii) M/s. A.R Enterprises	1 st Lowest	Accepted
	(i) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
3.	(ii) M/s Honey Enterprises.	3 rd	Highest Rejected
	(iii) M/s. Shahzaib Associates.		Accepted
	(i) M/s. Khalil Khan & Co.	1 st Lowest	Highest Rejected
4.	(ii) M/s Honey Enterprises.		Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	

5.	(i) M/s. Hussain Mustafa & Co	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co	3 rd	Highest Rejected

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

7. Recommendation

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

8. Decision

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

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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