

No. TC/G-55/PBD-I/ 5065
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.

(NIZAMUDDIN SHAIKH)
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.

5/6

MIB

sd/-
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

1658
9/5

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 / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No 1, Karachi
- 4) TENDER NUMBER Provincial Buildings Division No 1, Karachi
- 5) BRIEF DESCRIPTION OF CONTRACT N.I.T No. TC/G-55/2013-14/4567 dated 24-04-2014
- 6) FORUM THAT APPROVED THE SCHEME S/R to Secretary Bungalow No 4, at SJC Karachi
- 7) TENDER ESTIMATED VALUE Competent Authority
- 8) ENGINEER'S ESTIMATE Rs. 2 58 900/-
- (For civil works only) Rs. 2 58 900/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON DATE & TIME 12-05-2014 @ (2.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalid Khan & Co
- 16) CONTRACT AWARD PRICE Rs. 2 58 363/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- (i) M/S. Khalid Khan & Co.
- (ii) M/S. Hancy Enterprises.
- (iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE: Domestic Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr No.20013 ID No 1575215626
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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



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

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

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

Karachi dated: 30-05-14.

To,

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

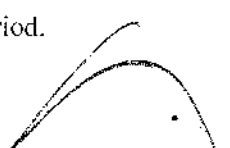
SUBJECT: S/R TO SECRETARY BUNGALOW NO.4, AT SJC KARACHI (RESIDENCE OF MR. MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY) (ELECTRIC WORK).

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.


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

Copy forwarded with compliments for information and necessary action to:

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




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

Schedule B

NAME OF WORK S/R TO SECRETARY 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

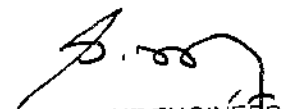
S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Wiring for light or fan point with (3/029)PVC insulated wire in 20mm 3/4" PVC conduit (S.I.NO.123/15)	7-Pts	797/-	P.Pts	5579
2	Wiring for plug point with (3/029)PVC insulated wire(S.I.NO.125/15)	3-Pts	669/-	P.Pts	2007
3	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface.(S.I.3/1)	20-Meter	171/-	P.Meter	3420
4	Providing and fixing bakelite ceiling rose with two terminals (S.I.228/33).	8 Nos	72/-	Each	576
5	P/f B.C batten holder (S.I.232/33)	8 Nos	70/-	Each	560
	Total				12142
	Less 10.00% below				1214/2
					10928/2
Part B N.S.I					
1	P/L Imported laminated wooden floor 8mm thick over floor with solution, the rate cost of material labour & cartage etc complete	80.50 Sft	800/2	P-Sft	64400/2
2	Supplying and fixing ceiling fan 56" sweep (Fancy design) best quality of pak GFC fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	17-Nos	4900/2	Each	83300/2
3	Providing and fixing of fine quality exhaust fan GFC make or equal quality 10" Plastic body etc including making frame and necessary electric wiring and connection etc complete	6-Nos	2790/2	Each	16740/2
4	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect(Imported make).	1-No	38400/2	Each	38400/2
5	Providing and fixing turbo imported make double excess fan touch screen glass top or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-No	22500/2	Each	22500/2
6	Repairing & Refixing of Wooden Shutter i/c aluminum wire guaze i/c nails screws. wooden golla i/c all respect of labour & material as directed by the Engineer Incharge etc complete.	6-Nos	1150/2	Each	6900/2
7	S/F muslim shower approved quality etc complete.(Imported make)	5-Nos	1800/2	Each	9000/2
8	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	8-Nos	550/2	Each	4400/2
9	Providing and fixing universal Light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	450/2	Each	1800/2
	Total B				247440/2
	G.Total				258368/2


(Signature)

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General ~~2004~~ enforced from ~~4-10-2004~~ 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 exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.
11/6


Executive Engineer
Provincial Buildings Division No. 6,
Karachi.



OFFICE SUPERINTENDENT
City Office, City Court
Karachi

FORM OF CONTRACT AGREEMENT

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.

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1 Karachi
- 4) TENDER NUMBER N.T No TC/G-55/2013-14/4567 dated 24-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to New Secretary Flat No 8, at GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEDULE Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3 05 000/-
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs.3 05 000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 12-05-2014 @ (2.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 No's
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Honey Enterprises
- 16) CONTRACT AWARD PRICE Rs.3 05,596/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BIDS)
- (i) M/S. Honey Enterprises.
- (ii) M/S. Khalid Khan & Co
- (iii) M/S. Shahzad Associates

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

- | | | |
|----|---|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <small>Domestic</small> | <input type="checkbox"/> Domestic or 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr No.20013, ID No 1575215626
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Direct	<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 Consultants)?

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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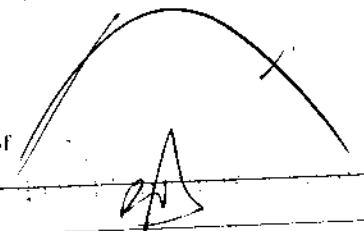
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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

No. TC/G-55/W.01 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/-** (Rupees= **Three Lac Five Thousand Five Hundred & Ninety 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.I, Karachi, and the work be completed in **(02 Months)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

Name of Work : S/R to Secretary Fiat No.08 at GOR I Bath Is Land Karachi. *(Electric work)*
 (RESIDENCE OF MR FAYYAZ QURESHI)

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Part C Electric Items				
1	Wiring for light or fan point with (3./029)PVC insulated wire in 20mm 3/4" PVC conduit on surface as required (S.I.NO.123/15)	14-Nos	797/-	Each P.P.	11158
2	Wiring for plug point with (3./029) pvc insulated wire in 20mm 3/4"PVC conduit on surface as required (S.I.NO.125/15)	20-nos	669/-	Each P.P.	13380
3	P/L main or sub main PVC insulated with size 2-3/029 copper conductor in 3/4"dia PVC conduit recessed in the wall or column as required (S.I. 8/2).	75-Meter	173/-	P.Meter	12975
4	P/L main or sub main PVC insulated with size 2-7/044er conductor in 3/4"dia PVC conduit recessed in the wall or column as required (S.I. 12/2).	70-Meter	341/-	P.Meter	23870
5	P/F circuit bracker 6, 10, 15, 20, 30, 40, 50, & 63 amp SP (TB-5S) on prepared board as required (S.I.203/31)	5-Nos	916/-	Each P.No	4580
	Total				65963
	Less 10.10% below				60021/-
	C				54301/-
	Part D NSI				
1	S/F fancy Switch Sheets 6 gang with required accessories electric connection best quality etc complete. (Clipsal Make)	15-Nos	1500/-	Each	22500/-
2	S/F fancy Switch Sheets 4 gang with required accessories electric connection best quality etc complete. (Clipsal Make)	2-Nos	800/-	Each	1600/-
3	S/F fancy type 2+2 switch sockets with required necessary electric connection as approved quality etc (Clipsal make)	10-Nos	790/-	Each	7900/-
4	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	10-Nos	490/-	Each	4900/-
5	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	4-Nos	2800/-	Each	11200/-
6	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	40-Nos	550/-	Each	22000/-
7	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	14-Nos	2150/-	Each	30100/-
8	S/f of fancy type fine quality imported make ceiling light (double with bulb) as approved quality and design i/c necessary electric wiring and connection etc	7-Nos	1845/-	Each	12915/-
9	S/f of fancy type fine quality imported make ceiling hanging light as approved quality c necessary electric wiring and connection etc complete	4-Nos	1620/-	Each	6480/-
10	S/F fancy type Looking Mirror Light as approved quality i/c necessary electric wiring and connection etc	4-Nos	3500/-	Each	14000/-
11	S/F fancy type Ceiling Shandler Light i/c USB Tape & Radio as approved quality i/c necessary electric connection as approved quality etc complete.	1-No	27900/-	Each	27900/-
12	P/F AC Fancy Latest energy saver tube light fully covered with necessary required electric connection & fixing on wall imported quality made in Korea.	14-Nos	3800/-	Each	53200/-
13	S/F fancy type clear white lamps best quality etc complete.	50-Nos	188/-	Each	9400/-
14	S/F fancy type TV/ telephone sheets with back box all complete necessary electric connection as approved quality etc complete. (Clipsal make)	14-Nos	650/-	Each	9100/-
15	S/F fancy type Ceiling Shandler Light i/c as approved quality i/c necessary electric connection as approved quality etc complete.	1-No	14900/-	Each	14900/-
	Total D				246295/-
	G.Total				300596/-

TERMS AND CONDITION

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 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 exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

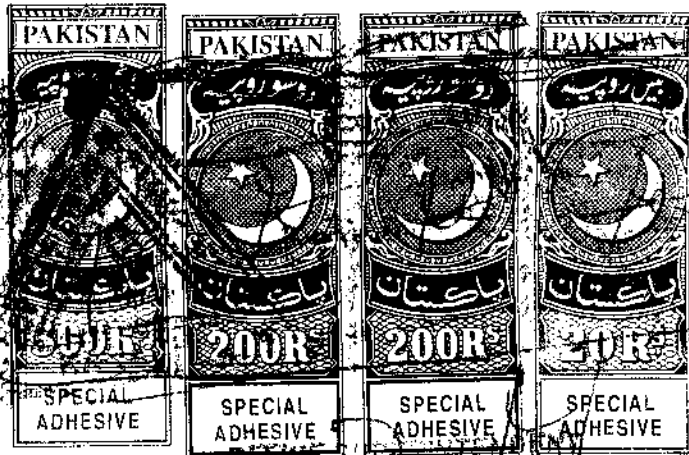
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

n 30/5/2014 9832



CONFIRMATE
THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROVISION OF ALL NECESSARY MATERIALS AND LABOUR FOR THE EXECUTION OF THE WORKS.

920,6

30/5/2014

FORM OF CONTRACT AGREEMENT

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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi
- 4) TENDER NUMBER N I T No TC/G-55/2013-14/4567 dated 24-04 2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.4, at SJC Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,800/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 12-05-2014 @ (2:00 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Khalil Khan & Co
- 16) CONTRACT AWARD PRICE Rs 4,99,797/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S Khalil Khan & Co.
(ii) M/S Honey Enterprises.
(iii) M/S Shahzad Associates

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No 20013, ID No. 1575215826
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

[Signature]
Executive Engineer

Procurement Division

FOR OFFICE USE ONLY

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



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

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

No. TC/G-55/W.O/ 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 Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B


NAME OF WORK S/R TO SECRETARY BUNGALOW NO.4 AT SJC KARACHI (RESIDENCE OF MR MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY)
(P/L Laminated wooden floor)
Estimate No. PB/TS/Divn-I/2013-14/749 dated 09-04-2014


S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	P./L Imported laminated wooden floor 8mm thick over floor with solution, the rate cost of material labour & cartage etc complete.	624.77 Sft	799/97	P- Sft	499797/2
	Total				499799/-

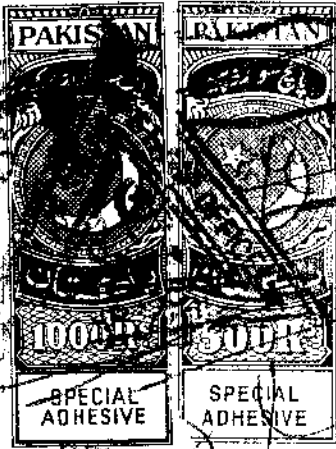
TERMS AND CONDITON

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


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No. I
Karachi.



NO 251
30/5

CERTIFICATE

The above mentioned work has been executed in accordance with the provisions of the Contract and the Contractor has accepted the work and the amount of Rs. 4,99,797/- (Rupees Four Lac Ninety Nine Thousand Seven Hundred & Ninety Seven only) has been paid to the Contractor.

1500/-

[Signature]
Assistant Secretary (Finance)
Stamp Office, Karachi

[Signature]
OFFICIAL SEAL
SECTY. GENERAL
Sindh High Court
Karachi

FORM OF CONTRACT AGREEMENT

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) 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, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVTL / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1 Karachi
- 4) TENDER NUMBER NIT No. (C/O-55/2013-14/4567 dated: 24-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to New Secretary Flat No.8, at GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,88,500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.2,88,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 12-05-2014 @ (2:00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of bayers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BIDEVALUATION REPORT Attached
(Release a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Honey Enterprises
- 16) CONTRACT AWARD PRICE Rs.2,88,325/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S Honey Enterprises
(ii) M/S Shanzaio Associates
(iii) M/S. A R Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick only)

- | | | |
|----|---|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <small>Domestic</small> | <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 Superintending Engineer

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

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

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

Yes	Sr No.20013 ID No 1575215626
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Procure	<input checked="" type="checkbox"/>	Inv.	<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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

FOR OFFICE USE ONLY

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



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

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

Karachi dated: 30-05-14.

To,

M/S. Honey Enterprises,
Government Contractor,
Karachi.

SUBJECT:

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

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.00% below, Cost of W/S & S/F Work At Par, 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.

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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.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) *(Civil work)*

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	P/F deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1" complete as per approved design(S.I.24/61).	79.75 Sft	2364/63	Sft	188579
2	Providing and fixing approved quality mortise lock	15-Nos	1786/13	Each	26792
	Total				215371
	Less 20% below A				430741/-
					172297/-
	Part B W/S & S/F				
1	P/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and cp screws fixed to wooden pleat.(S.I.14-a/7)	6-Nos	1161/60	Each	6970
2	S/F CP Muslim Shower with double bib cock etc complete. (19-5/19)	4-Nos	3432/-	Each	13728
3	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 500 gallons capacity(S.I.NO. 3-0/21)	1-No	37505/42	Each	37505
	Total B At Par				
	Part C NSI				
1	P/F copper pipes 1/2"x1/4" dia approved quality i/c welding charges at any height etc complete.	50-Rft	649/-	Rft	32450/-
2	Repairing of Gas Geyser 30 gallons i/c replacing hooks pilot lamp burner as approved quality etc complete.	2-Nos	5150/-	Each	10300/-
3	Repairing Oven burner i/c replacing nobes pipes burner as approved quality etc complete.	1-No	3200/-	Each	3200/-
4	S/F fancy type door closer best quality etc complete.	3-Nos	2225/-	Each	6675/-
5	S/F fancy type door handle best quality etc complete.	8-Nos	650/-	Each	5200/-
	Total D				57925/-
	G.Total				288325/-

TERMS AND CONDTION

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

[Signature]
CONTRACTOR

[Signature]
SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION
KARACHI.

Executive Engineer
Provincial Buildings Division N
Karachi.

nr 30/5/2014



CERTIFICATE

The above document is a true and correct copy of the original document as shown to the undersigned by the contractor and is being submitted to the Procuring Agency for its record.

30/5/14

Secretary, Provincial Buildings Division No. I, Karachi
Assistant Commissioner of Stamps
Karachi

FORM OF CONTRACT AGREEMENT

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) (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:	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 New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Electric Work).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20013				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	12-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Honey Enterprises.	Rs.3,05,596/-	1 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

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

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

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


Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Honey Enterprises.	M/S. Khalil Khan & Co.	M/S. Shahzaib Associates.	
Cost of Electric Work	Rs.65,963/-	Rs.65,963/-	Rs.65,963/-	Cost of Electric Work	Rs.65,963/-
Less 10.00% below	Rs.6,596/-	Rs.6,662/-	Rs.6,596/-	Less 8.00% below	Rs.5,277/-
Total:	Rs.59,367/-	Rs.59,301/-	Rs.59,367/-	Total:	Rs.60,686/-
Cost of Non-Schedule Items.	Rs.2,48,650/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.2,59,990/-
Grand Total:	Rs.3,08,017/-	Grand Total:	Grand Total:	Grand Total:	Rs.3,20,676/-
Say:	Rs.3,08,000/-				

The Rate Quoted by M/s. Honey 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.


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


(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


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

BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4567 dated: 24-04-2014.				
3.	Tender description / Name of work / item:	S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Civil Work).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20013				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	12-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. 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.

(AHTESIAM 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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Honey Enterprises.	M/S. Shahzaib Associates.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.2,15,371/-	Rs.2,15,371/-	Rs.2,15,371/-	Cost of Civil Work.	Rs.2,15,371/-
Less: 20.00% below	Rs.43,074/-	Less: 20.00% below	Less: 19.00% below	Less: 17.00% below	Rs.36,613/-
Total:	Rs.1,72,297/-	Total:	Total:	Total:	Rs.1,78,758/-
Cost of WS&SF Work	Rs.58,203/-	Cost of WS&SF Work	Cost of WS&SF Work	Cost of WS&SF Work	Rs.58,203/-
At Par	Rs.---	At Par	At Par	At Par	Rs.---
Total:	Rs.58,203/-	Total:	Total:	Total:	Rs.58,203/-
Total Schedule Item:	Rs.2,30,500/-	Total Schedule Item:	Total Schedule Item:	Total Schedule Item:	Rs.2,36,961/-
Cost of Non-Schedule Items	Rs.58,050/-	Cost of Non-Schedule Items	Cost of Non-Schedule Items	Cost of Non-Schedule Items	Rs.59,320/-
Grand Total:	Rs.2,88,550/-	Grand Total:	Grand Total:	Grand Total:	Rs.2,96,281/-
Say:	Rs.2,88,600/-				

The Rate Quoted by M/s. Honey Enterprises, Government Contractor, Cost of Civil Work Schedule Items, **20.00% below**, Cost of WS&SF work Schedule Item **At Par** the Schedule Rate **Rs.2,30,500/-** & Non-Schedule Items **Rs.57,825/-**, and Grand Total **Rs.2,88,325/-** found lowest, hence recommended for favour of necessary approval.

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

(AHMESHAM 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:	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.	Tender Published:	SPPRA Sr. No.20013				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	12-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.4,99,797/-	1 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.

(AHYESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

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

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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. Honey Enterprises.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work	Rs. ---
Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items	Rs.4,99,816/-	Cost of Non-Schedule Items	Rs.4,99,797/-	Cost of Non-Schedule Items	Rs.5,02,940/-
Grand Total:	Rs.4,99,816/-	Grand Total:	Rs.4,99,797/-	Grand Total:	Rs.5,02,940/-
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,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4567 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.	Tender Published:	SPPRA Sr. No.20013				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	12-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.2,58,368/-	1 st lowest	Within Estimated cost	1 st 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. 1,
Karachi.

(AKTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.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 -I/2013-14/748 dated:09/04/2014


Tender invited vide 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		Rate Quoted by the Bidders/Contractors.				
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. Honey Enterprises.	M/S. Shahzaib Associates.		
Cost of Electric Work.	Rs.12,142/-	Rs.12,142/-	Cost of Electric Work.	Rs.12,142/-	Cost of Electric Work.	Rs.12,142/-
Less: 10.00 % below	Rs.1,214/-	Rs.1,214/-	Less: 10.10 % below	Rs.1,226/-	Less: 9.00 % below	Rs.1,093/-
Total:	Rs.10,928/-	Rs.10,928/-	Total:	Rs.10,916/-	Total:	Rs.11,049/-
Cost of Non-Schedule Items.	Rs.2,48,000/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.2,50,602/-	Cost of Non-Schedule Items.	Rs.2,53,705/-
Grand Total:	Rs.2,58,928/-	Rs.2,58,368/-	Grand Total:	Rs.2,61,518/-	Grand Total:	Rs.2,64,754/-
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.


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


(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


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

BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4567 dated: 24-04-2014 .				
3.	Tender description / Name of work / item:	Provision of New Chamber and Bath Room for office of Mr. Waqar Mehdi at Chief Minister House Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20013				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	12-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Hussain Mustafa & Co.	Rs.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. Tahir & Sons Construction	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 SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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. TC/G-55/PBD-1/2013-2014/4567 Karachi dated: **24-04-2014**
Tender invited vide 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		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. Hussain Mustafa & Co.	M/S. A.R Enterprises.
Cost of Civil Work.	Rs.4,10,993/-	Rs.4,10,993/-	Rs.4,10,993/-
Less: 20% below except item No.6 & 7	Rs.73,757/-	Rs.73,757/-	Rs.73,757/-
Add 5% on Fabrication on item No.6	Rs.836/-	Rs.836/-	Rs.836/-
Total:	Rs.3,38,072/-	Total: Rs.3,38,072/-	Total: Rs.3,38,072/-
Cost of W/S & SF.	Rs.66,918/-	Rs.66,918/-	Rs.66,918/-
At Part	---	At Part	---
Total:	Rs.66,918/-	Total: Rs.66,918/-	Total: Rs.66,918/-
Cost of Electric Work.	Rs.30,193/-	Rs.30,193/-	Rs.30,193/-
Less: 10.00% below	Rs.3,019/-	Rs.3,019/-	Rs.2,717/-
Total:	Rs.27,174/-	Total: Rs.27,174/-	Total: Rs.2,717/-
Total Schedule Item	Rs.4,32,164/-	Total Schedule Item	Total: Rs.27,476/-
Cost of Non-Schedule Items. (Civil Work)	Rs.1,37,475/-	Rs.1,37,104/-	Rs.4,33,804/-
Cost of Non-Schedule Items. (Electric Work)	Rs.1,17,015/-	Rs.1,16,880/-	Rs.1,38,667/-
Total Non-Schedule Item	Rs.2,54,490/-	Total Non-Schedule Item	Total: Rs.1,18,020/-
Grand Total:	Rs.6,86,654/-	Grand Total:	Total Non-Schedule Item
Say:	Rs.6,86,700/-	Rs.6,86,148/-	Grand Total:
			Rs.6,90,491/-
			Total: Rs.2,56,687/-
			Cost of Non-Schedule Items. (Electric Work)
			Rs.1,20,600/-
			Total Non-Schedule Item
			Rs.2,68,440/-
			Grand Total:
			Rs.7,06,067/-

The Rate Quoted by **M/s. 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.

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

No. TC/G-55/PBD-I/ 4810
Provincial Buildings Division-I,
Karachi dated: 19/05/2014

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

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

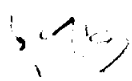
1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


13476
20/5/14
20/5
M.C.B.
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION 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:	Executive Engineer, Provincial Buildings Division No. 1, 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 New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (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.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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-1/2013-2014/4567 dated: 24-04-2014.
3.	Tender description / Name of work / item:	S/R to New Secretary Flat No.8, at GOR Bath Island Karachi (Residence of Mr. Fayyaz Qureshi) (Civil Work).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Honey Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION 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:	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.

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

(AHMED KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, 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) (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.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

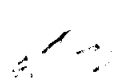
(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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. 1, 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 of 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.	Tender Fee / Cost of Bidding Document	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. 1,
Karachi.

No. TC/G-55/PBD-I/ 4811
Provincial Buildings Division-1,
Karachi dated: 19/05/2014

To,

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

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

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

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

DA/as above.

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

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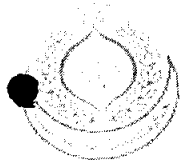
1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

34/-
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

NCB

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15677
20-5-14



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

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

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

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:

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

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

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

- The tender received on dated: 12-05-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
- The methods for bidding documents observed as single envelop.
- The tender was opened on 12-05-2014 before the tender opening Committee.

4. The committee was informed that 6 Nos bidders have purchased the bidding documents upto dated: 09-05-2014 and 6 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No. I, 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. Honey Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	Highest Rejected
2.	(i) M/s. Honey Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises	3 rd	Highest Rejected
3.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. Honey Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	Highest Rejected
4.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. Honey Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	Highest Rejected

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.

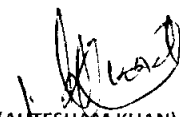
7. **Recommendation**


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)
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Sindh Workers Welfare Board
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EXECUTIVE ENGINEER,
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