

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Constt. of Rest House at Hawksbay & Tourism facilities i/c restoration of Paradise point (Prov. Int. Sui Gas) ADP 1657
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.469420/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.469400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Al Malik Associates.
- 16) CONTRACT AWARD PRICE Rs.469243/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Al Malik Associates.
(ii) M/S. S. Sajid Enterprises.
(iii) M/S. Kazi 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:

EXECUTIVE ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.19980, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

ICGS 11/13

Karachi, dated 11.01.2014

To

Work Order Tender No.1

M/S. Al Malik Associates,
Government Contractor
Karachi.

Subject: Constt. of Rest House at Hawksbay & Tourism facilities i/c restoration
of Paradise point (Providing Internal Sid Cans) ADP 1657 of 2013-14.

Reference to Your P.C.T. B/B Tender opened on dated 09.01.2014

Your B/B tender for the above mentioned work, as per approved schedule of rates (General), Volume III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non Schedule items Rate analysis has been accepted by the Contract Authority. The take up is as under:

- 1/ The amount of **Rs:469243.00** includes Schedule items, Non Schedule items and Rate analysis etc to the condition that no provision will be allowed/deducted for Non Schedule items/Rate analysis items/offer rates.
- 2/- You are advised to please start the work under the instruction & supervision of the Assistant Engineer, Provincial Buildings Sub-Division No.III, Karachi within 10 working days from the issue of this work order.
- 3/ You are advised to attend the office of the tender required within (15) fifteen days from the issue of this work order to sign the agreement form, duly adhesive stamped of required amount.
- 4/ The time allowed for completion of work as provided in the tender is **One Months** which should be strictly adhered to as per clause 17 of the form B/B agreement.
- 5/ Carriage of material has been accepted i/c. provision. But rate payment of carriage will not be paid on any item of work separately.
- 6/ Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- 7/ The true copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that wherever the nomenclature of our items is not fully elaborated or not clear or any typographical error occurs in the Schedule B for the tender, it should be read strictly as per schedule of rate referred above.

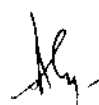
8/ The work should be executed strictly in accordance with the specifications and approved design and strictly in conformity with the schedule of technically sanctioned estimate. No extra item or execution of work over and above the schedule of technically sanctioned estimate should be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government.

9/ You are requested to supply a copy of partnership deed, registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/ Testing of material if required shall have to be made by the Contractor and the expenditure of material & stores will have to be borne by the Contractor himself.

11/ Provision of water of fire equipments of proper quantities of approved quality and removal of dust from bars is the sole responsibility of the Contractor.


DA As above
True copy of Schedule B


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DEPARTMENT
KARNATAKA

Copy forwarded with compliments for information to

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings, Sidi Barrani, V. VIII, Karachi. He should ensure that no extra item and execution over schedule is carried out unless specific permission is granted from the competent authority. He is also required to report the actual date of start of the work and to submit periodical progress in an unambiguous manner with correct financial consequences accordingly. There should be no change in the specification/plan/design already approved if the work is at a stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantities of the items provided in the estimate of Schedule B have not been taken which he shall be held responsible for violation.

DA As above
True copy of Schedule B


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DEPARTMENT
KARNATAKA

Construction of Rest House at Hawksbay and Tourism facilities i/c Restoration of Paradise point. (Providing Internal Sugas)

Schedule B

Description	Qty	Rate	Unit	Amount
Laying 6.1 pipe heavy duty (12 gauge) i/c excavating the col of trench excavated to 2ft deep the cost of breaking through concrete making good with 1:2:4 finishing with plaster colour washing as per original specification & plastic supplying an pipe also i/c testing with water to a pressure etc complete in all respect as per Sui Southern gas company approved quality (LQR)	105	7	P. ft	
1/2" dia	147			
3/4" dia	275			
1-1/2" dia	488			
S/F Gas lamp approved quality and make (LQR)	6.0		Each	
P/F double burner gas stove of stainless steel i/c all fitting & all fixture (LQR)	10		Each	
P/F single burner gas stove of stainless steel i/c S/F with all fitting & all fixture (LQR)	6.0		Each	
Supplying & installation manifold brass union lock of standard pattern & make suitable for gas line i/c the cost of testing complete in all respect (LQR)	35.0		Each	
Making required gas point for fixing of basin burner gas stove etc i/c the cost of required fitting fixture & special connection rubber pipe of required size & length (where required making holes in table etc. complete in all respect as directed by Engineer incharge (LQR)	40.0	No.	Each	
S/F lock with pattern plug type motor lock complete of approved quality make complete in all respect as directed by Engineer incharge (LQR) (a) 1-1/2" dia	2.0		Each	
S/F lock with pattern plug type motor lock complete of approved quality/make complete in all respect as directed by Engineer incharge (LQR) (b) 3/4" dia	4.0	No.	Each	
P/F flexible gas pipe imported quality i/c fixture & 1/2 gas clamp rosily etc complete (LQR)	133.0		Each	
P/F gas valve kot stainless steel make of approved quality (LQR)	7.0	Nos	Each	
1/2" dia	4.0	Nos	Each	
1" dia	4.0	Nos	Each	
1-1/2" dia	2.0	Nos	Each	
CHECKED			Total: NSI	

CONDITIONS:

or any material neither arranged by the contractor himself / themselves or supplied by the
any shall not be paid separately.
In case they request for supply the water by the Government, recovery on this account shall be
per ruled on gross amount of the item of the work in which is used.
Executive Engineer Assistant Engineer failing which the tested his / their own cost if directed
ment and amount will be recovered from his / their bill.
ete shall be mixed with mechanically operated concrete mixture with due constructions to
gate and water ratio.
aterial shall confirm be standard specification.
remium shall be allowed on non-schedule item, offer rates.
Ran Pathani Dhabeji for sand and Mangopir for crush quarry or equivalent approved by the
competent authority shall be used in aggregate mortar and concrete.
ay please be noted that where over nomenclature or any item is not elaborated or not clear or any
graphical error occurs in the schedule for the tender it should be read strictly as per composite
chedule of rates 2004 J-17
uildings debris and surplus staff not required for use in the connection shall be removed from the
and suitable disposal off by the contractor for which he extra cost of cartage shall be paid.

Contractor

Assistant Engineer
Provincial Electrical Sub Divn-VIII
Karachi

Executive Engineer
provincial Buildings Division North
Karachi

B.1410/-

FORM OF CONTRACT AGREEMENT

(I)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2014 between Executive Engineer, Provincial Buildings Division No.H, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Al Malik Associates, the other called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Constt: of Rest House at Hawksbay & Tourism facilities i/r restoration of Paradise point (Providing Internal Sui Gas) ADP 1657 of 2013-14 amount of Rs. 469243/- (Rupees- Four Lac Sixty Nine Thousand Two Hundred Forty Three 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 Securities to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings.
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



Handwritten signature and stamp of the Contractor, M/S. Al Malik Associates, located at the bottom right of the page.

2

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Constt. of Rest House at Hawks bay & Tourism Facilities w/c Restoration of Paradise Point (Providing Anti Termite Treatment) ADP.1657 of 2013-14.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.129566/-
- 8) ENGINEER'S ESTIMATE Rs.129500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Al-Hamd Enterprises.
- 16) CONTRACT AWARD PRICE Rs.129370/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Al-Hamd Enterprises.
(ii) M/S.S.Sajid Enterprises.
(iii) M/S.A.R.Enterprises.

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 Executive Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT
Domestic Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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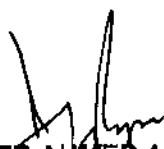
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION No. II
 KARACHI

FOR OFFICE USE ONLY

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

8. The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B/technically sanctioned estimate. No extra item or execution of work shall exceed the schedule B/technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions, your claim for compensation will not be considered by the Government.

9. You are requested to supply a copy of partnership deed, registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, bills of materials and instructions in respect of this work.

10. Keeping of material of required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the contractor himself.

11. The reason of nature of loss/abrogation of proper gradation of approved quarry and nature of material used in the construction shall be the contractor's responsibility.

12. As above

Two copies of this order.


ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI.

Copy forwarded with compliments for information to.

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.


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

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

He should also ensure that the individual quantity of the items provided in the estimate (Schedule B) do not exceed, further which he shall be held responsible for solution.

As above

Two copies of this order.


ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI.

Item of Work

Construction of Rest House at Hawksbay and Tourism facilities & Restoration of Paradise point (Providing anti termite treatment (ADP No: 1657 of 2013-14

Sl. No.	Item of Work	Schedule	Qty	Rate	Unit	Amount
1	Providing anti termite treatment by spraying/sprinkling/spreading Neprachter 0.5% emulsion as an over all pre-construction treatment in slab type constt under the slab and along attached patches or entrance etc. as per direction of Engineer incharge (S. 92/p.109)	B	13577	9.74	P.sit	132240.0

Rs. nine & Ps seventy four only

2 Providing anti termite treatment by spraying/sprinkling/spreading Neprachter 0.5% emulsion as an over all pre-construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc as per direction of Engineer incharge (S. 91/p.109)

740.0 40.10 P.sit

Rs. forty & Ps. Sixteen only

Total Below %

296741/-
161914/6
234827/-

Terms & Conditions

- 1 No cartage or any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid separately
- 2 Contractor(s) shall have to make their own arrangement palatable water for use in work at their own cost. In case they request for supply the water by the Government, recovery on this account shall be made as per rule on gross amount of the item of work in which is used.
- 3 Contractor(s) shall be responsible for arrangement to get material posted his/their own cost as directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arranged by the Department and amount will be recovered from his/their bill
- 4 Mortar shall be mixed with mechanically operated concrete mixture with due constt to aggregate and water ratio
- 5 All material shall conform be standred specification
- 6 No premium shall be allowed on non schedule item/offer rates
- 7 Only ran pathan Dhabaj for sand and Mangopri for crush quarry or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
- 8 (may please be noted that where ever nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per compos to schedule of rates enforced from 12/7/2012
- 9 All building supplies and surplus stuff not required for use in the connection shall be removed from the site and suitable disposal off by the contractor for which he extra cost shall be borne by him

Assistant Engineer
Provincial Electrical, Suo Oivr Vot
Karachi

Executive Engineer
Provinc. Buildings & Const. B
Karachi

4006

4006



FORM OF CONTRACT AGREEMENT

(2)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Al-Hamd Enterprises**, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Constt: of Rest House at Hawks bay & Tourisni Facilities i/c Restoration of Paradise Point (Providing Anti Termite Treatment) ADP 1657 of 2013-14, amount of Rs. 129370/- (Rupees- One Lac Twenty Nine Thousand Three Hundred Seventy 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.

[Handwritten signature]
05/6/14

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 in the times and in the manner prescribed by the Contract.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Additional provision/Missing facilities in Pakistan Institute of Tourism & Hotel Management PITHM Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.80000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.80000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.79990/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Khalil Khan & Co.
 - (ii) M/S. A.R. Enterprises.
 - (iii) M/S. Kazi Associates.

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

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

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

Executive Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(**SYED AHMED ALI SHAH**)

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No. P.B.D. 1000/2014

Karachi, dated 12/01/2014

To

Work Order Tender No.3.

M. S. Khalil Khan & Coy.,
Government Contractor
Karachi.

Subject: Additional provision/missing facilities in Pakistan Institute of tourism & Hotel Management PITHM Karachi (preparation of complete, structural architectural drawing & design etc services plumbing & electric from architect of repute AOP 1662 of 2013-14

Reference: O. No. P.B.D. 1000/2014 issued on dated 09/08/2014

Your B.T. and tender for the above mentioned work as per approved Schedule of Rate for civil works, etc. that it has been approved and Schedule of Rate for Water Supply & Sanitary etc. including Non-schedule items/Rate analysis have been accepted by the competent authority. The work copy is attached.

1. The amount of **Rs: 79990.00** includes Schedule items. Non-Schedule items and Rate analysis etc. to the condition that no provision will be allowed/deducted for Non-Schedule items/Rate analysis items etc. rates.

2. You are advised to start the work under the instructions supervision of the Assistant Engineer Provincial Buildings, Sindh Division No. 111, Karachi within 10 days from the issue of this work order.

3. You are advised to attend the office of the undersigned within 10 office days from the issue of this work order to sign the agreement from daily advance amount of required amount.

4. The time allowed for completion of work as provided in the tender is **Two Months** which is under weekly and one hour per day (24) of the part B.T. agreement.

5. Insurance of material has been converted into premium therefore payment of carriage and not be paid in any item of work separately.

6. Contingency cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7. The rate copy of Schedule II is appended herewith for your guidance and further necessary action. It may please be noted that wherever the nomenclature of any item is not fully elaborated or not clear or not typographed error occurs in the Schedule. If for the tender, it should be read strictly as per schedule of rate referred above.

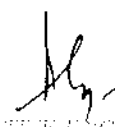
The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B technically sanctioned estimate. No extra item or excess quantity of work over and above the schedule B, technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions, no claim for compensation will not be considered by the Government.

You are requested to supply a copy of partnership deed, constitution deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

Supply of material & equipment of all kind to be made by the Contractor and the expenditure of material, tests, materials to be borne by the Contractor himself.

Provision of water, of low standards of proper graduation of approved spurs and removal of road cross bars to the Sole responsibility of the Contractor.


It is as above.
The copy of Schedule B.


ENGINEER IN CHARGE,
PROVINCIAL BUILDINGS DIVISION No II,
KARACHI.

Copy is retained with compliments for information etc.

- (i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- (ii) The Assistant Engineer, Provincial Buildings, Sub-Division No VIII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is received from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in an obliging manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the estimate - Schedule B do not exceed, failing which he shall be held responsible for violation.

It is as above.
The copy of Schedule B.


ENGINEER IN CHARGE,
PROVINCIAL BUILDINGS DIVISION No II,
KARACHI.

Providing /additional & missing facilities in bitum Karachi
 Preparation of complete structural, architectural drawing &
 design /to services plumbing and electric from architect of repute

Schedule B

Item of Work	Qty	Rate	Unit	Amount
--------------	-----	------	------	--------

1. Complete architectural drawing & design /to
 2. Electrical plumbing and electric (house
 3. Kitchen, class room & Kitchen)

Job: _____ Each
 Total: _____
 CHECKED _____

Terms & Conditions

1. No cartage and material neither provided by the contractor
 name themselves or supplied by the Government any shall not
 be paid separately
2. Contractor(s) shall have to make their own arrangement
 potable water for use in work at his/their own cost. In case they
 request for supply the water by the Government, recovery on this
 account shall be made as per rule on gross amount of the item
3. If worker which is used

Contractor(s) shall be responsible for arrangement to get material
 tested in their own cost as directed by the Executive
 Engineer/Assistant Engineer failing which the tested shall be
 arranged by the Department and amount will be recovered from
 3. Billhead bill

4. Concrete shall be mixed with mechanically operated concrete
 mixture with due const. to aggregate and water ratio.
5. All material shall conform the standard specification
6. No premium shall be allowed on non schedule tender/for rates

Only ran pathan (Shabeji) for sand and Mangopir for cursh quarry
 or equivalent approved by the competent authority shall be used
 7. in aggregate for mortar and concrete

It may please be noted that where ever nomenclature or any
 item is not elaborated or not clear or any typographical error
 occurs in the schedule for the tender it should be read strictly as
 8. per composite schedule of rates enforcement from 12/7/2012

All building notices and surplus stuff not required for use in the
 contract shall be removed from the site and suitable disposal
 left by the contractor for which no extra cost of cartage shall be
 9. paid

Contractor

Assistant Engineer
 Provincial Electrical Sub-Division-VI
 Karachi

Executive Engineer
 Provincial Buildings Division-II
 Karachi

Rs. 250/-

250/-

FORM OF CONTRACT AGREEMENT

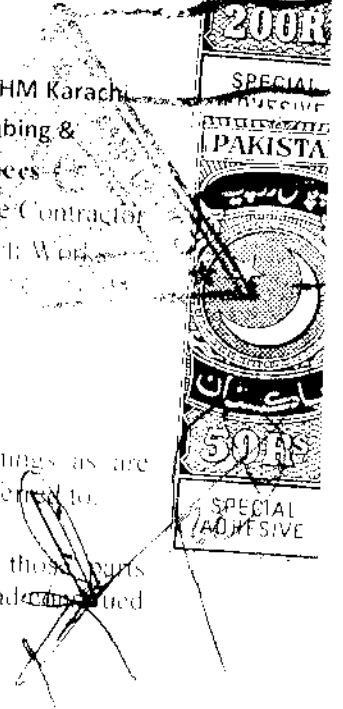
(3)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of May 2014 between Executive Engineer, Provincial Buildings Division No.II, 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 Additional provision/Missing facilities in Pakistan Institute of tourism & Hotel Management PITHM Karachi (preparation of complete, structural architectural drawing & design i/c services plumbing & electric from architect of repute ADP 1662 of 2013-14, amount of Rs. 79990/ (Rupees Seventy Nine Thousand Nine Hundred Ninety 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 rectifying 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 time and in the manner prescribed by the Contract.



4

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect: No.1 (New Building), Karachi Vinyl flooring, Graffiti, Coloring, water supply work in office of Minister Culture 7th floor.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.238800/-
- 8) ENGINEER'S ESTIMATE Rs.239600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. A. R. Enterprises.
- 16) CONTRACT AWARD PRICE Rs.239280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A. R. Enterprises
(ii) M/S. S.Sajid Enterprises.
(iii) M/S. Kazi 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:

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No. PB/11/2017

Karachi dated 22.12.2016

To

Work Order Tender No.4.

M.S.A.R Enterprises,
Government Contractor
Karachi.

Subject: M.R to Sindh Secretariat No.1 (New Building), Karachi Vinyl flooring, Graffiti, Coloring, water supply work in office 3 of Minister (Culture 7th floor).

Reference: (i) Your B/B Tender opened on dated 09.05.2014.

Your B/B Tender for the above mentioned work as per approved Schedule of Rate General Volume III Part II for various items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items, rate system has been accepted by the competent Authority. The rate is as under:

Part A General Schedule Civil works a 20.05% Below the Schedule items.
(Rupees Twenty point zero five percent below) only.

Part B General Schedule W. S.R.S. I works At par w/ Schedule items

The amount of **Rs:239280/-00** includes Schedule items, Non-Schedule items and Rate analysis etc. The condition that no premium will be allowed/ deducted on Non-Schedule items Rate analysis items offer rates.

You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Division No.V, Karachi within 147 ten days from the issue of this work order.

You are advised to attend the office of the undersigned within 147 ten days from the issue of this work order to sign the agreement from duly witness stamped of required amount.

The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered to as per clause C of the form B/B agreement.

Quantity of material has been converted into premium, therefore, payment of carriage will not be paid as a condition of work separately.

Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

For your copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that whenever the nomenclature of any item is not fully indicated or mentioned in any typographical error occurs in the schedule - B for the tender, it should be noted strictly as per schedule of rate referred above.

8. The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B technically sanctioned estimate. No extra item or execution of more over and above the schedule B technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions, your claim for compensation will not be considered by the Government.

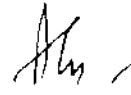
9. You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills in the payment and instructions in respect of this work.

10. Testing of material if required shall have to be made by the contractor and the expenditure on material testing will have to be borne by the contractor himself.

11. The source of supply of material of proper quality of approved quarry and approved cement should be the sole responsibility of the contractor.

12. As above.

Enc copy of Schedule B.



EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No II,
KARACHI.

Copy herewith with compliments for information to:

- a. The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- b. The Assistant Engineer, Provincial Buildings Sub-Division No V, Karachi. He should ensure that no extra item and excess quantities under Schedule B is carried out unless special permission is received from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambitious manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken or taken of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the actual quantities of the items provided in the estimate (Schedule B) do not exceed, failing which he shall be held responsible for variation.

13. As above.

Enc copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No II,
KARACHI.

M/R TO SINDH SECRETARIAT NO. 1 KARACHI.
(VINYL FLOORING, GRAFFITTO, COLORING, WATER SUPPLY WORK IN OFFICE OF MINISTER CULTURE
@ 7th FLOOR)

SCHEDULE "B"

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Painting surface and painting with Emulsion paint. (i) 1 st coat & subsequent coat (SI.29 (a+b) / P-72)	1015.00-Sft	1305/3	%Sft	13250/-
Rupees One thousand & five And Thirty seven Paise				
Painting complete (b) On old work. (7-b/P 71)	388.00-Sft	1952/50	%Sft	7537/-
Rupees One thousand nine hundred fifty two. And Fifty Paise				
Flooring (consisting of 12" x 12" x 1/8" rubber tiles, laid on concrete slab on (63/P-48)	467.00-Sft	16254/15	%Sft	75907/-
Rupees Sixteen thousand two hundred fifty four And Fifteen Paise				
Painting the surface and painting with matt finish paint of color to make to old matt finish (b) 2 nd & subsequent coat. (SI.29 (a+b) / P-66)	1946.00-Sft	1772/38	%Sft	34491/-
Rupees One thousand seven hundred seventy two. And Thirty eight Paise				
Total Rs.				131185/-
Add				% above Rs
(A) Total Rs.				

SCHEDULE ITEMS (W/S & SANITARY)

Supplying & fixing C.P. Muslim Shower with double Bib cock & drainage Pipe etc complete. (19-a P-19)	01-No	3432/-	Each	3432/-
Rupees Three thousand thirty two Only.				
Supplying & fixing Bath room accessories set: (7 Piece) i.e. brush holder, soap tray shelf of approved design etc. & screws, nuts etc complete. (Master Brand) (23 P-19)	01-No	10322/40	Each	10322/-
Rupees Ten thousand three hundred twenty two And Forty paise				
(B) Total Rs.				13754/-

NON SCHEDULE ITEMS.

Supplying & painting on wall surface to provide durable & smooth surface having thickness between 1.6 to 2.0 mm in thickness over shape & working at height upto 50' 0 using approved materials as directed by Engineer incharge	440.00-Sft		PSft	
Supplying & pasting (Frosted paper) color full plain / design glass window with glue / approved paste as directed by the Engineer incharge	437.25-Sft		PSft	
Supplying & pasting (Frosted paper) color full plain / design glass window with glue / approved paste as directed by the Engineer incharge	138.00-Sft		PSft	
(C) Total Rs.				
(B) Total Rs.				
(A) Total Rs.				
G. Total (A + B + C) Rs:				

CONDITION

1. Typographical errors in the schedule "B" are the subject to the correction with reference to the schedule of rates Gen. Vol. III Part-II, informed 2004, as approved by the standing rates committee
2. No Damage will be paid on any items of works July 2012
3. No premium shall be paid on Non-Schedule items
4. Alternative clause stand deleted from agreement.
5. Waste shall be arranged by the Contractor

ASSISTANT ENGINEER
Provincial Building

[Handwritten Signature]

Abz 720,

720/2

FORM OF CONTRACT AGREEMENT

(4)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz and M/R to Sindh Secretariat No.1 (New Building), Karachi Vinyl flooring, Graffito, Coloring, water supply work in office of Minister Culture 7th floor, amount of Rs. 239280/- (Rupees= Two Lacs Thirty Nine Thousand Two Hundred & Eighty only) should be executed by the Contractor and has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed 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 B.B of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



Handwritten signature and stamp of the Procuring Agency, including the name 'M. A. R. Enterprises' and a circular official seal.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sectt.1 (New Building), Kyc:(Floor Tiles, Coloring Painting office of Coordinator for Minister Education 5th floor).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.161700/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.164400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs.164249/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Public Electric Store.
 - (ii) M/S. S.Sajid Enterprises.
 - (iii) M/S. Kazi 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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AMER ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No. B/11/11/11/11

Karachi, Dated 25-6-2011

To

Work Order Tender No.5.

M. S. Public Electric Store,
Government Contractor
Karachi.

Subject: M.R to Sindh Secretariat No.1 (New Building), Karachi (Floor tiles, Coloring
Painting in the office of Coordinator for Minister Education 5th floor).

Reference: a) Your B/E/B/E Tender opened on dated 09/05/2011

Your B/E/B/E tender for the above mentioned work as per approved Schedule of Rate General Volume III, Part-B for finish items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including New Schedule items. Rate analysis have been accepted by the competent Authority. The work order is under

Part A General Schedule Civil works **20.50% Below** Schedule items,
(Rupees Twenty point five zero percent below) only.

1. The amount of **Rs:164249.00** includes Schedule items, Non-Schedule items and Rate analysis etc. on the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis etc. after rates.

2. You are advised to please start the work under the instruction/supervision of the Assistant Engineer, Provincial Buildings Sub-Division No V, Karachi within 10/ten days from the issue of this work order.

3. You are advised to attend the office of the undersigned within 1/5/ five days from the issue of this work order to sign the agreement form duly all-wise stamped of required amount.

4. The time allowed for completion of work as promoted in the tender is **Two Months** which should be strictly adhered to as per Clause 12 of the form 11 agreement.

5. Carriage of material has been converted it to material, therefore payment of carriage will not be made on any item of work separately.

6. Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7. The true copy of schedule B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule B of the tender it should be void and you are to refer to the schedule of rate referred above.

The work should be executed strictly in accordance with the specification and approved estimate, conforming with the Schedule B technically sanctioned estimate. No extra item or material work or material above the Schedule B technically sanctioned estimate quantities be carried without the formal approval of the competent authority. In the event of non-compliance with these conditions your claim for compensation will not be considered by the Government.


1. You are requested to supply a copy of partnership deed/registration deed of firm and name of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

2. Supply of material if required shall have to be made by the Contractor and the expenditure of material testing and taxes to be borne by the Contractor himself.

3. Provision of source of iron ingots etc. of proper quality of approved quality and removal of rust from bars is the sole responsibility of the Contractor.

As above

Two copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No II,
KARACHI.

Copy forwarded with compliances for information to:

- i. The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii. The Assistant Engineer, Provincial Buildings, Sub-Division No. V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in an intelligible manner with correct material consumption accordingly. There should be no change in the specifications plan/design already approved of the work at later stage. The Contractor's signature on the plan and design, must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the estimate - Schedule B do not exceed, failing which he shall be held responsible for violation.

As above

Two copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No II,
KARACHI.

M/R TO SINDH SECRETARIAT NO. 1 KARACHI
 (FLOOR TILES, COLORING, PAINTING IN OFFICE OF THE CO-ORDINATOR FOR MINISTER
 EDUCATION 5TH FLOOR)

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
ITEMS PART-"A" (CIVIL WORK)				
Ordinary distemper, oil bound distemper or paint on wall (SI 7(a)/P-53)	843.00 Sft	226/88	%Sft	1913/-
Applied by two coats (SI 7(b)/P-54)	335.00 Sft	1043/90	%Sft	3508/-
Preparation of the surface & painting with matt finish paint of good make to old matt finish surface (2 nd & subsequent coats) (SI 7(b)/P-55)	843.00 Sft	1772/38	%Sft	14941/-
Work relating complete (b) On old work (SI 7(b)/P-71)	125.00 Sft	1952/50	%Sft	2441/-
Painting with panes 16oz to 18 oz) using deodar wooden class joints and putty (SI 45(b)/P-63)	12.84 Sft	142/90	P/Sft	1635/-
			Rupees. One hundred forty two. And. Ninety. Pa	
			Total Rs.	24638/-
			Less 20.50% Below Rs.	5050/-
			(A) Total Rs.	19588/-
NON-SCHEDULE ITEMS PART-"B"				
1. P/F Switch / socket of approved quality & make as directed by the Engineer incharge.	20 Nos	(241/-)	Each	1680/-
2. S/F power plug 3 pin 15 amp with earthen ware base of approved quality	04 Nos	(3491/-)	Each	1396/-
3. S/F light plug with board & fiber sheet as directed by the Engineer incharge	07 Nos	(2491/-)	Each	990/-
4. P/F porcelain Master granite tile glazed or matt glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick with finishing & filling joints with white cement or tile grout in desired shape with finishing i/c cutting of tiles in proper profile on floor or facing (size 16"x16"x1/4")	388.00 Sft	(3001/-)	Sft	116400/-
5. S/F 240 watts tube light with 02 Nos rods, 4-0 long 40 watts chucks, starters & base fitted on wall / ceiling with 40/076 flexible wire i/c connection to existing ceiling rose as directed by the Engineer incharge (Phillips make) or equivalent	11 Nos	(1991/-)	Each	2418/-
			Total Part-"B" Rs.	14466/-
			Total Part-"A" Rs.	19588/-
			G. Total Part (A+B+C+D) Rs.	16422/-
			Say Rs.	

CONDITION

- 1) Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate: Gen. Vol. III, Part-II, enforced: 2005 as approved by the standing rates committee.
- 2) No Cartage will be paid on any items of works. *July 2012*
- 3) No premium shall be paid on Non-Schedule items
- 4) Arbitration clause stand deleted from agreement.
- 5) Water shall be arranged by the Contractor

CONTRACTOR.

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

EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
 KARACHI.

962500/

Handwritten notes and signatures at the top right of the page.

FORM OF CONTRACT AGREEMENT

(5)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat No.1 (New Building), Karachi (Floor Tiles, Coloring Painting in the office of Coordinator for Minister Education 5th floor), amount of Rs. 164249/- (Rupees- One Lac Sixty Four Thousand Hundred & Forty Nine only) should be executed by the Contractor and has accepted a contract by the Contractor for the execution and completion of such Works and the remedying of 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 / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Strengthening & Imp: of Fish & Shrimp Hatcheries in Sindh.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.550000/-
- 8) ENGINEER'S ESTIMATE Rs.550000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Anwar Ahmed Constt: Co.
- 16) CONTRACT AWARD PRICE Rs.549860/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Anwar Ahmed Constt: Co.
(ii) M/S. A.R Enterprises
(iii) M/S. Khalil Khan & Co:

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:

Executive Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

(**SYED AHMED ALI SHAH**)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Karachi, dated 15/05/2014

Work Order Tender No.6

M.S.Anwar Ahmed Constt. Co.,
Government Contractor,
Karachi.

Strengthening & Improvement of Fish & Shrimp Hatcheries in Sindh (Soil Testing & Preparation
of complete structural drawing & design etc services Plumbing & Electric (ADP 914 of 2013-14)

Your B/L Bill tender opened on date of 08/05/2014.

Your B/L Bill tender for the above mentioned work as per approved Schedule of Rate
of Govt. of Sindh Part B for finished items of Civil work, and Schedule of rates for Water Supply &
Sanitation works, including Non Schedule items/schedule analysis has been accepted by the competent
authority of the Government.

The amount of **Rs:549860.00** includes Schedule items, Non-Schedule items and Rate
of Govt. of Sindh Part B for finished items of Civil work, and Schedule of rates for Water Supply &
Sanitation works, including Non-Schedule items/schedule analysis.

You are advised to please start the work under the instructions/supervision of the
Resident Engineer, Provincial Buildings, Sindh Division, No.VIII, Karachi within 10 days from the issue
of this work order.

You are advised to attend the office of the Resident Engineer within 10 days from the
issue of this work order to sign the agreement form which will be stamped of the proposed amount.

The time allowed for completion of work as provided in the tender is **Two Months** which
shall be strictly adhered to as per clause (2) of the form B/L agreement.

Carriage of material has been mentioned into premium, therefore, payment of carriage
will not be paid on any item of work separately.

Extra cost of cement, steel & road work will be paid/deducted as per actual
consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

The true copy of Schedule B is appended herewith for your guidance and further
necessary action. It may please be noted that wherever the nomenclature of any item is not fully
elaborated or not clear or any typographical error occurs in the Schedule B for the tender, it should be
read strictly as per schedule as it is referred above.


The work shall be executed strictly in accordance with the specification and approved estimate. The contractor shall submit a detailed estimate of quantities to be carried out in accordance with the schedule B. No extra item or quantity shall be carried out without the approval of the competent authority. In the event of your failure to comply with the above conditions, your claim for compensation will not be considered by the Government.

The contractor is requested to supply a copy of partnership deed/registration deed of firm and the name of any partner or employee of the firm whom you authorized to sign bills, receipts and other documents in respect of this work.

A copy of material required shall have to be made by the Contractor and the same shall be submitted to the Government for its approval before being used by the Contractor.

The Contractor shall be responsible for the proper execution of approved quarry and other work and shall be held responsible for the same.

Yours faithfully,
The Engineer


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION No. II
KARACHI

Enclosed with compliments for information to


The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to D.O. office letter No. quoted above.

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

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

He should also ensure that the estimated quantity of the items provided in the estimate (Schedule B) do not exceed, taking into account, he shall be held responsible for violation.

Yours faithfully,
The Engineer


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION No. II
KARACHI

Preparation & improvement of Fish & Shrimp Hatcheries in

Schedule B

Item No.	Qty	Rate	Unit	Amount
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1.

49980/-
 99960/-

2.

449900/-
 549860/-

- 1.
- 2.
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[Signature]

[Signature]

[Signature]
 Executive Engineer

650/

FORM OF CONTRACT AGREEMENT

(6)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June 2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi hereinafter called the "Procuring Agency" of the one part and M/S. Anwar Ahmed Constt. Co. hereinafter called the "Contractor" of the other part.

WHILE AS the Procuring Agency is desirous that certain Works, viz Strengthening & Improvement of Fish & Shrimp Hatcheries in Sindh (Soil Testing & Preparation of complete structural drawing & design i/c services Plumbing & Electric (ADP 914 of 2013-14), amount of Rs.549860/ (Rupees= Five Lac Forty Nine Thousand Eight Hundred Sixty 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 Drawing.
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 thereof 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 / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of Erest Can cer Diagnostic Center in S.G.H.Kyc:
- 6) FORUM THAT APPROVED THE SCHEME Competenl Authority
- 7) TENDER ESTIMATED VALUE Rs.170000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.171600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Sarim Construction Co.
- 16) CONTRACT AWARD PRICE Rs.171345/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Sarim Construction Co.
 - (ii) M/S. Hyder Constructing Service.
 - (iii) M/S.S.A.Raza Construction Co.

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:

Executive Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of **(SYED AHMED ALI SHAH)**
Authorized Officer
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Reference: P.B.D. No. 171345/00

Karachi, dated 28.01.2014

Work Order Tender No. 9.

M/S. Surim Construction Co.,
Government Contractor,
Karachi.

Subject:

Construction of Breast Cancer diagnostic center in Sindh Government Hospital
Liaquatabad Karachi (Water Supply Sanitary & Drainage work).

Reference:

Your B.I.B. II Tender opened on, dated 19.05.2014

Your B.I.B. II tender for the above mentioned work as per approved Schedule of Rate (Glossary, Volume III, Part II for finished items of civil work, and Schedule of Rates for Water Supply & Sanitary works, including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The make up is as under:

Part A General Schedule Civil works **01.00%** Above on Schedule items,
(Rupees One percent above) only.

1. The amount of **Rs: 171345.00** includes Schedule items, Non-Schedule items and Rate analysis due to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items, after rates.

2. You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings, Sindh Division No VI, Karachi within (15) ten days from the issue of this work order.

3. You are advised to be attend the office of the order signed within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4. The time allowed for completion of work as provided in the tender is **Three Months** which should be strictly adhered to as per clause (B) of the tender B-I agreement.

5. Carriage of material has been converted into premium, therefore, payment of carriage will not be provided on item of work separately.

6. Carriage cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken, will be as per Directorate of Statistics, Government of Pakistan.

7. The true copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.


The work should be executed strictly in accordance with the specification and approved design and structure in conformity with the schedule B, technically sanctioned estimate. No extra item or variation of work over and above the schedule A. Technically sanctioned estimate quantities be carried out. In the event of non-compliance with the terms and conditions of the contract, the normal approval of the competent authority, by the event of non-compliance with these conditions, no claim for compensation will not be considered by the Government.

You are requested to supply a copy of partnership deed/registration deed of firm and name of authority in the name of any partner or employee of the firm whom you authorized to sign bills, receipts, payments and instructions in respect of this work.

Testing of material if required shall have to be made by the Contractor and the Government is not liable for the cost to be borne by the Contractor himself.

Provision of source of fire apparatus of proper graduation, of approved quarry and removal of cast materials in the Site, responsibility of the Contractor.


Remarks:
One copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No II,
KARNATAK.

Subject: Request for compliance for information.

- (i) The State Engineer, Provincial Buildings Circle, Karnataka with reference to the office letter No. quoted above.
- (ii) The Assistant Engineer, Provincial Buildings Circle Division No VI, Karnata. He should ensure that the estimate and execution quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with correct financial consumption accordingly.
He should be responsible for the change in the specifications, plan, design already approved of the work at later stage. For Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the actual quantity of the items provided in the estimate, Schedule B do not exceed, being which he shall be held responsible for execution.

Remarks:
One copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No II,
KARNATAK.

SCHEDULE "B"

NAME OF WORK **CONSTRUCTION OF BREAST CANCER DIAGNOSTIC CENTRE IN SINDH GOVERNMENT HOSPITAL, LIAQUATABAD, KARACHI (WATER SUPPLY AND SANITARY & DRAINAGE WORK)**

S.NO	DESCRIPTION OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Supplying & fixing in position C.P bib cock (b)1/2" dia C.P bib cock Standard pattern(S.I.No.2-b-p-16)	8-NOS.	150.92	Each	1207.00
Rupees One hundred fifty & Ps: Ninety two) only					
2	Providing & fixing 6"x2" or 6"x3" C.I. floor trap of the approved salt cleaning design with a C. I. screwed down grating with or without a vent arm complete with & i/c. making requisite number of holes in walls, plinth & floor for pipe connections & making good cement concrete 1:2:4 (S.I.No.20-P-16)	4-Nos.	2042.43	Each	8170.00
Rupees Two thousand forty two & Ps: Forty three) only					
3	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6"(1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1"(25mm) thick over benching & channel i/c fixing C.I manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" (457x457 mm) of 1.75 cw (38.9 kg) embedded in plain C.C 1:2:4 & fixing 1"(25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12"(305 mm) C/C duly painted etc complete as per standard specification and drawing.(S.I.No.1-P-16)(P.H.E)	6-Nos	14748.00	Each	88,488.00
Rupees Fourteen thousand seven hundred forty eight) only					
4	Providing R.C.C pipe with collars class "B" & digging the tenders to required depth & fixing in position including cutting, fitting & jointing with maxphal composition & cement mortar 1:1 & testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff.(c)6" dia R.C.C. pipe class "B"(S.I.No.2-c-P-24)	100.00 Rft	199.25	P.Rft	19,925.00
Rupees One hundred ninety nine & Ps: Twenty five) only					
5	Providing & fixing 4" dia C.I. soil & vent pipe in/e. cutting & fitting & extra painting to match the color of the building (S.I.No.1-P-9)	96.00 Rft	333.29	P.Rft	31,996.00
Rupees Three hundred thirty three & Ps: Twenty nine) only					

APPROVED

6	Providing & fixing M.S clamps of the approved design to 4" dia C.I pipe sockets including the cost of cutting & making good to wall or M.S bolts & nuts 4" into wall i/c. pipe distance Pieces extra painting to match the colour of the building.(S.I.No.2-P-9)	32-Nos	72.16	Each	2309.00
Rupees Seventy two & Ps: Sixteen) only					
7	Providing & fixing 4" dia C.I terminal guard i/c. extra painting to match the color of the building.(S.I.No.11-P-10)	4-Nos	389.70	Each	1559.00
Rupees Three hundred eighty nine & Ps: seventy) only					
8	Providing & fixing 4" dia C.I plain bend of the required degree i/c. extra painting to match the color of the building. (S.I.No.10-P10)	4-Nos	566.70	Each	2267.00
Rupees Five hundred sixty six & Ps: Seventy) only					
9	(b)Supplying & fixing C.P Muslim shower with crystal head etc complete.(S.I.No.19-b-P-19)	4-Nos	3432.00	Each	13,728.00
Rupees Three thousand four hundred thirty two) only					
Total Rs:					1,69,649.00
ABOVE					BELOW

TERMS & CONDITIONS

- No cartage on any material either arranged by the contractor himself / themselves or supplied by the Government any shall not be paid separately.
- Contractor(s) shall have to make their own arrangement paintable water for use in work at his/their own cost. In case they request for supply the water by the Government, recovery on this account shall be made as per ruled on gross amount of the item of the work in which is used.
- Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his /their bill.
- Concrete shall be mixed with mechanically operated concrete mixture with due constructions to aggregate and water ratio.
- All material shall confirm be standard specification.
- No. premium shall be allowed on non-schedule item/offter rates.
- Only Ran Pathani *Dhabeji* for sand and Mangopir for crush quarry or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
- It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule of rates 2012.
- All buildings debris and surplus staff not required for use in the connection shall be removed from the site & suitable disposal off by the contractor for which he extra cost of cartage shall be paid.

CONTRACTOR.

ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVN VI,
KARACHI

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION II,
KARACHI

10/11/14

SPEC.

25/

FORM OF CONTRACT AGREEMENT

(9)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2014 between Executive Engineer, Provincial Buildings Division No.11, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Sindh Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Cancer diagnostic center in Sindh Government Hospital Linquatabad Karachi, (Water Sanitary & Drainage work), amount of Rs. 171345/- (Rupees One Lakh Seventy One Thousand Three Hundred Forty 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 the Agreement will be such 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 a structure to Bidders, shall be deemed to form and be read and construed as one:
 - (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 Bid or quoted (B/Q);
 - (e) The Specifications; and
 - (f) The Drawing.
- 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 time and in the manner prescribed by the Contract.



10

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Brest Cancer Diag: Center in S.G.H.Kyc(Elect: Works)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.450000/-
- 8) ENGINEER'S ESTIMATE Rs.451700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Electro Line Engineers.
- 16) CONTRACT AWARD PRICE Rs.451407/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Electro Line Engineers.
(ii) M/S. Public Electric Store.
(iii) M/S. S. Sajid Enterprises.

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

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 Executive Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT
Domestic Local Int.

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Karachi, dated 27/07/2014

Work Order Tender No.10.

M.S. Electro Line Engineers,
Government Contractor
Karachi.

**Constructing of Breast Cancer Diagnostic center in Sindh Government
Hospital Liaquatabad Karachi (Electrification work)**

Your 01/15/14 tender opened at 11:00hrs 2014

Your 01/15/14 tender for the above mentioned work, as per approved Schedule of Rate for Civil, Volume II, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works, including Non-Schedule items Rate analysis have been accepted by the competent authority. The breakdown is as under:

Part A General Schedule (and below 10.05% Below on Schedule items
(Rupees Ten point zero five percent below) only.

The amount of **Rs:451407.00** includes rateable items, Non-Schedule items and Rate analysis etc. on the condition that no premium, will be allowed, deducted on Non-Schedule items/Rate analysis, etc. other rates.

You are advised to please start the work under the instructions, supervision of the Assistant Engineer, Provincial Buildings, Sindh Division No.II, Karachi within 100 ten days from the issue of this work order.

You are released to attend the office of the work assigned within 11/11 days from the issue of this work order to sign the agreement from duly collection stamped of required amount.

The time allowed for completion of work as provided in the tender is **Three Months** which should be strictly adhered to as per clause (a) of the Joint B-1 agreement.

Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

Efficiency cost of cement, steel to be used work will be paid, deducted as per actual consumption and the rates taken will be as per Schedule of Statistics, Government of Pakistan.

The true copy of Schedule II is appended herewith for your guidance and further necessary action. It may please be noted that when ever the nomenclature of any item is not fully elaborated or not free of any typographical error occurs in the Schedule II in the tender, it should be read strictly as per indication of item referred above.

The work should be executed strictly in accordance with the specification and approved quantities as given in the schedule. It technically sanctioned estimate. No extra item or quantities beyond those in the schedule. In technically sanctioned estimate quantities be carried out without the sanction of the competent authority. In the event of non-compliance with the specification, no compensation will be considered by the Government.

The Contractor is requested to supply a copy of partnership deed, registration deed of firm and list of directors or partners or employees of the firm, whom you authorized to sign bills, to the Engineer in charge in respect of this work.

Supply of material if required shall have to be made by the Contractor and the cost of material testing will have to be borne by the Contractor himself.

Provision of source of fine aggregate of proper gradation of approved quarry and crushing bars in the Sabe responsibility of the Contractor.

Yours faithfully,

Ally
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI

Enclosed with compliments for information to:

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

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

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

He should also ensure that the individual quantity of the items provided in the estimate (Schedule II) do not exceed, failing which he shall be held responsible for violation.

D.A. As above
True copy of Schedule II

Ally
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI

SCHEDULE B

CONSTRUCTION OF BREAST CANCER DIAGNOSTIC CENTRE IN SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (ELECTRIFICATION WORK)

No.	DESCRIPTION OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Wiring for light or fan point with 3/029 insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required. (S.I.No.124-P-15)	12-Nos	1130.00	P.point	13560.00
Rupees One thousand one hundred thirty) only					
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required. (S.I.No.126-P-15)	20-Nos	985.00	P.point	19700.00
Rupees Nine hundred eighty five) only					
3	Providing & Fixing two pin 5-amps plug & socket flush type (225-P-33)	12-Nos	83.00	P.Nos	996.00
Rupees Eighty three) only					
4	Providing & Fixing three pin 5-amps plug & socket flush type (S.I.No.226-P-3)	15-Nos	151.00	P.Nos	2265.00
Rupees One hundred fifty one) only					
5	Providing & Fixing three pin 10/15 amps plug & socket flush type (S.I.No.227-P-33)	12-Nos	162.00	P.Nos	1944.00
Rupees One hundred sixty two) only					
6	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No.128-P15)	6-Nos	1764.00	Each	10584.00
Rupees One thousand seven hundred sixty four) only					
7	Providing & Laying (MAIN OR SUB MAIN)PVC insulated with size 2-7/036 appear conductor in 2" dia PVC conduit recessed in the wall or column as required. (S.I.No.11-P-2)	121.95 Meter	252.00	P.Meter	30731.00
Rupees Two hundred fifty two) only					
8	Providing & Laying (MAIN OR SUB MAIN)PVC insulated with size 2-7/044 (16mm ²) copper conductor in 2" dia PVC conduit recessed in the wall or columns as required. (S.I.No.14-P-2)	86.89 Meter	341.00	P.Meter	29629.00
Rupees Three hundred forty one) only					
9	Providing & Laying (MAIN OR SUB MAIN)PVC insulated size 2-7/044 (16mm ²) copper conductor in 2" dia PVC conduit recessed in the wall or columns as required. (S.I.No.14-P-2)	18.29 Meter	641.00	P.Meter	11723.00
Rupees Six hundred forty one) only					
10	Providing & Fixing circuit breaker 6, 10,15,20,30,40,50 & 63-amps DP (TB-55)on board as required. (S.I.No.204-P-31)	36-Nos	2456.00	P.Nos	88416.00
Rupees Two thousand four hundred fifty six) only					
11	Providing & fixing circuit breaker 15,20,30,40,50 & 60amps TP (XE-1000CS(CB)on prepared board as required. (S.I.No.206-P-3)	3-Nos	5521.00	Each	16563.00
Rupees Five thousand five hundred twenty one) only					

CHECKED

Providing & fixing Bakelite ceiling rose with two S.I.No.228 P-31)	75-Nos	72.00	P.Nos	5400.00
Providing & fixing circuit breaker 1,2,3,4,5,6,7,5 & 100amp TP (XS-100NS) on prepared board as required. (S.I.No.207-P-31)	1-No.	9261.00	P.Nos	9261.00
Rupees Seventy-two) only				
Rupees Nine thousand Two hundred sixty one)only				
Total Rs:				240772/-
ABOVE / BELOW				241977/-
				216579/-

NON-SCHEDULE ITEMS

Providing & fixing Switch 5-amps fancy type imported make i/c. necessary connection as required.(R.A)	126.00- Nos	104/50	Each	13167/-
Providing & fixing distribution board double starter to accommodate circuit breakers i/c. painting with enameled paint and for otter similar jobs on surface.(R.A)	14.00 sft	795/-	P.sft	12650/-
Erection of ceiling fan i/c.wiring of down rod with 1.15mm (3/029) PVC wire fixing on regulators blade canopy etc as required. (R.A)	36-Nos	104/-	Each	3924/-
Providing & fixing sever superior quality i/c fixing on existing holder etc complete.	25-Nos	497/-	Each	12425/-
Providing & fixing 40 watt tube light component i/c.necessary electric connection & fixing on wall ceiling etc complete. (R.A)	66-Nos	376/-	Each	26136/-
Providing & fixing earthing set with 1-1/2"x1- 1/2"x1/4" G. I. Plate buried in the ground at depth of 12ft water comes out from the ground level with salt & charcoal etc i/c. Providing G. I Pipe & copper wire & SWG etc complete. (R.A)	1-No.	12295/-	Each	12295/-
Providing & fixing piston pump set 1-H.P single phase 220-volts with 1-1/4"x1-1/4" suction & delivery (local make)(R.A)	1-No.	5110/-	Each	5110/-
8 Providing & fixing water pumping set with seimen motor & Javed Pump 1.H.P 1400 R.P.M single phase 220 volts 2"x1-2"suction & delivery 40ft head i/c. base plate & also making C.C 1:3:6 plate from of required size & fixing with nuts and bolts complete in all respect(R.A)	1-No.	17598/-	Each	17598/-
9 Providing & fixing fan 56" sweep approved quality i/c. necessary connection etc complete. (R.A)	36-Nos	3598/-	Each	129528/-
Total Rs:-				234833/-

ABSTRACT COST

(i) SCHEDULE ITEMS Rs: 240772/-


(ii) NON-SCHEDULE ITEMS Rs: 234833/-

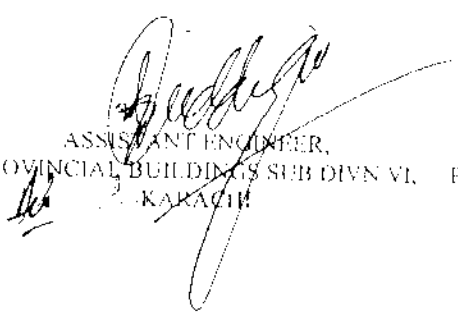
Total Rs 475605/-

WORK
**CONSTRUCTION OF BREAST CANCER DIAGNOSTIC CENTRE IN SINDH
GOVERNMENT HOSPITAL LIAQUATABAD KARACHI
(ELECTRIFICATION WORK)**

TERMS & CONDITIONS

1. The cartage on any material either arranged by the contractor himself / themselves or arranged by the Government any shall not be paid separately.
2. Contractors(s) shall have to make their own arrangement paintable water for use in work at their own cost. In case they request for supply the water by the Government, recovery on this account shall be made as per ruled on gross amount of the item of the work in which is used.
3. Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his /their bill.
4. Concrete shall be mixed with mechanically operated concrete mixture with due constructions to aggregate and water ratio.
5. All material shall confirm be standard specification.
6. No premium shall be allowed on non-schedule item/offer rates.
7. Only Ran Pathani *Dhabeji* for sand and Mangopir for crush query or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
8. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule of rates 2012.
9. All buildings debris and surplus staff not required for use in the connection shall be removed from the site & suitable disposal off by the contractor for which he extra cost of cartage shall be paid.


CONTRACTOR.


ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVN VI,
KARACHI


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION II,
KARACHI

1266/

Handwritten initials

FORM OF CONTRACT AGREEMENT

(10)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of June 2014 between Executive Engineer, Provincial Buildings Division No.11, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Electro.Line Engineers, (hereinafter called the "Contractor") of the other part

WHEREAS the Procuring Agency is desirous that certain Works, viz Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Haquatabad Karachi (Electrical work) amount of RS. 451407/- (Rupees - Four Lac Fifty One Thousand Four Hundred & 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 witherthas 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 correct defects therein, in conformity and in all respects with 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 time and in the manner prescribed by the Contract.

Stamp: GOVT. OF SINDH, KARACHI



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LDCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Brest Cancer Diag: Center in S.G.H. Kyc: (Ext: Devl:)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.100000/-
- 8) ENGINEER'S ESTIMATE Rs 101300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DDCUMENTS 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. Sarim Construction Co.
- 16) CONTRACT AWARD PRICE Rs.101167/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Sarim Construction Co.
(ii) M/S. Hyder Constructing Services.
(iii) M/S. S. A. Raza Constt: Co:

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWD 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:

Executive Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SYED AHMED ALI SHAH)

FOR OFFICE USE ONLY

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
Karachi

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. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Karachi, dated 27/05/2014

Work Order Tender No. 11.

M. S. Saifi Construction Co.,
Government Contractor
Karachi.

**Constructing of Breast Cancer Diagnostic center in Sindh Government
Hospital Liaquatabad Karachi (External Development).**

Your L1/ B1 Tender opened on dated 05/05/2014.

Your L1/ B1 Tender for the above mentioned work as per approved Schedule of Rate (Volume III, Part B for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitation works including Non Schedule items/Rate analysis have been accepted by the competent authority. The tender opens as under:

Part A General Schedule Civil works, **20.10% Below** on Schedule items,
(Rupees Twenty point one zero percent below) only.

1. The amount of **Rs: 101167.00** includes Schedule items, Non Schedule items and Rate analysis on the condition that no provision will be allowed/ deducted on Non Schedule items/Rate analysis item/rates.

2. You are intimated to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings, Sindh Division No. II, Karachi within (10) ten days from the issue of this work order.

3. You are advised to attend the office of the undersigned within (10) fifteen days from the issue of this work order to sign the agreement/ non-objection, etc. stamped of required amount.

4. The time allowed for completion of work as provided in the tender is **Three Months** which should be strictly adhered to as per clause 11 of the L1 agreement.

5. Estimate of material to be used, estimated on a proforma, the return, payment of carriage will be the part of contractor's responsibility.

6. If any cost of cement, steel & road work will be paid/ deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7. The true copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or unambiguous or occurs in the Schedule of the tender, it should be read strictly as per schedule of rate in printed always.

... should be executed strictly in accordance with the specification and approved estimate with the schedule B technically sanctioned estimate. No extra item or work shall be carried above the schedule B technically sanctioned estimate quantities be carried without the approval of the competent authority. In the event of your failure to comply with the above instructions, your compensation will not be considered by the Government.

... requested to supply a copy of partnership deed/registration deed of firm and the name of any partner or employee of the firm whom you authorized to sign bills, in accordance with the instructions in respect of this work.

... of material if required shall have to be made by the Contractor and the Government will have to be borne by the contractor himself.

... of nature of fine aggregate of proper gradation of approved quarry and its use shall be the sole responsibility of the Contractor.

[Signature]
EFFECTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

... compliance for information to:

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

The Assistant Engineer, Provincial Buildings, Sub-Division No. VI, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless necessary permission is recorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in an appropriate manner with cost of material consumption accordingly.

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

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

[Signature]
EFFECTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

**CONSTRUCTION OF BREAST CANCER
DIAGNOSTIC CENTRE IN SINDH GOVERNMENT
HOSPITAL LIAQUATABAD KARACHI (EXTERNAL
DEVELOPMENT) (ADP # 408) of 2013-14**

SCHEDULE B

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Excavation in foundation of buildings bridges and other structure including dabbling refilling around structure with excavated watering and ramming upto 5ft (b) in ordinary S.I.No.18-b-P-4)	525.37 Cft	3176.25	%Cft	1669.00
Rupees Three thousand one hundred seventy six & Ps: twenty five) only				
Cement concrete brick or stone ballast 1-1/2" to 2" S.I.No.4-b-P-15)	395.87 Cft	9416.28	%Cft	37276.00
Rupees Nine thousand four hundred sixteen & Ps: twenty eight) only				
Spreading & Laying 1:3:6 cement concrete solid block masonry set in 1:6 cement mortar in plinth and foundation i/c. raking out joints and curing etc S.I.No.22-P19)	291.87 Cft	14268.53	%Cft	41645.00
Rupees Fourteen thousand two hundred sixty eight & Ps: fifty three) only				
Cement plaster 1:6 upto 1" height S.I.No.52-13-c)	583.75 sft	2590.00	%Sft	15122.00
Rupees Two thousand five hundred ninty) only				

CHECKED

Providing & laying 1" thick cement concrete including surface finishing and dividing into (d) S.I.No.16-d-p-42)	700.50	4411.82	%Sft	30905.00
Rupees Four thousand four hundred eleven & Ps: Eighty two) only				
Total Rs:				1,26,617.00
ABOVE 20.10 / BELOW				254507
TOTAL RS				101167

TERMS & CONDITIONS

Contractor shall be responsible for any material either arranged by the contractor himself / themselves or by the Government any shall not be paid separately.

Contractor shall have to make their own arrangement paintable water for use in work at their own cost. In case they request for supply the water by the Government, the cost of this account shall be made as per ruled on gross amount of the item of the material which is used.

Contractor shall be responsible for arrangement to get material posted his/their own bill directed by the Executive Engineer/Assistant Engineer failing which the tested material will be arranged by the Department and amount will be recovered from his /their bill.

Concrete shall be mixed with mechanically operated concrete mixture with due attention to aggregate and water ratio.

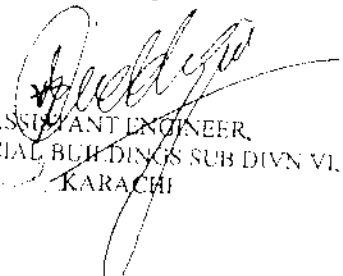
Contractor shall confirm be standard specification.

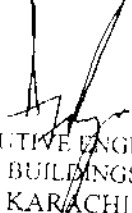
Contractor shall be allowed on non-schedule item/offer rates.

Contractor shall use *Manjhi Dhabeji* for sand and Mangopir for crush query or equivalent approved by competent authority shall be used in aggregate mortar and concrete.

Contractor shall be noted that where over nomenclature or any item is not elaborated or not mentioned in the schedule for the tender it should be read as per composite schedule of rates 2012.

Contractor shall be responsible for surplus staff not required for use in the connection shall be removed from the site & suitable disposal off by the contractor for which he extra cost of disposal shall be paid.


 ASSISTANT ENGINEER,
 PROVINCIAL BUILDINGS SUB DIVN VI,
 KARACHI


 EXECUTIVE ENGINEER,
 PROVINCIAL BUILDINGS DIVISION II,
 KARACHI

70

Particulars of the work to be done shall be as per the specification attached herewith to the tender. The contractor shall be responsible for the execution of the work in accordance with the notification of the Government of Sindh.

3/10/14

Signature of the Procuring Agency
 Signature of the Contractor
 Date: 3/10/14
 Office: Procurement Section, Karachi.

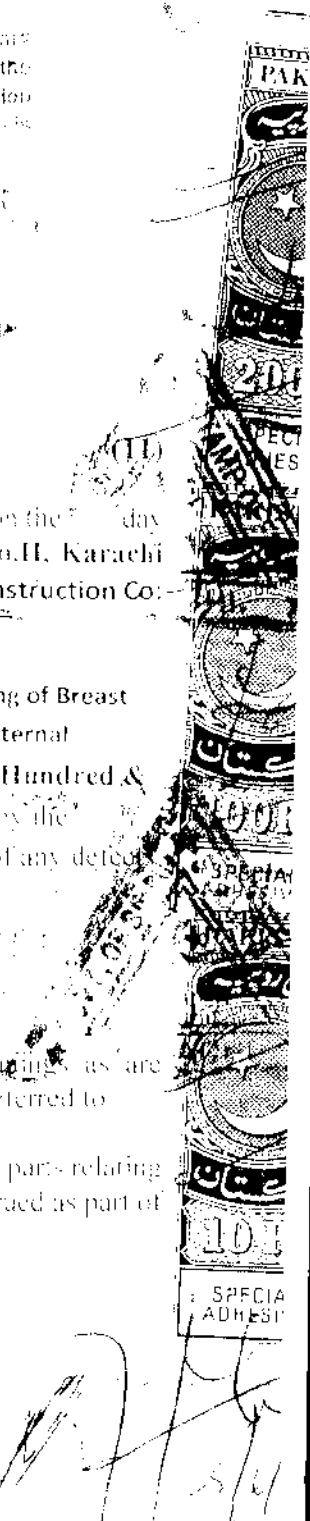
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 7th day of June 2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Sarim Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Haquatabad, Karachi (External Development) to the cost of RS.101167/ (Rupees One Lac One Thousand One Hundred & Sixty 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 to be set out as follows:

1. The terms 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 Schedule (C) Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices Bill of Materials (BOM);
 - (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 with 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 rates and in the manner prescribed by the Contract.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Breast Cancer Diag:Center in S.G.H.Kyc: UGT 20000.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.990000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.961300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Sarim Construction Co:
- 16) CONTRACT AWARD PRICE Rs.960235
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Sarim Construction Co:
 - (ii) M/S.Hydr Constructing Services
 - (iii) M/S.S. A. Raza Constt: Co:

- 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:

Executive Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
OFFICE NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Karachi dated 25/6/2014
Work Order Tender No. 17

M/S. Sarim Construction Co.,
Government Contractor,
Karachi.

Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital
Jhiquatabad Karachi (Construction of under ground water tank 20,000 Gallons).

Your Ltr. No. 17 Tender opened on dated 09/05/2014

Reference is made to your Ltr. No. 17 Tender for the above mentioned work as per approved Schedule of Rate
and Bill of Materials for the above mentioned work and Schedule of Rates for Water Supply &
Sanitation works in Karachi. Non-schedule items Rate multiples have been accepted by the competent
authority of the Government of Sindh.

General schedule Civil works, 03.60% Below on Schedule items
(Rupees Three point six zero percent above) only.

The amount of **Rs. 960235.00** includes schedule items, Non-schedule items and Rate
multiples for the construction that the premium will be allowed/deducted on Non-schedule items. Rate
multiples have been accepted.

You are advised to please start the work under the instructions, supervision of the
Assistant Engineer, Provincial Buildings Sub-Division No. II, Karachi within 15 days from the issue
of this work order.

You are advised to attend the office of the undersigned within 15 days from the
issue of this work order to sign the agreement form duly countersigned and stamped of required amount.

The time allowed for completion of work as provided in the tender is **Six Months** which
should be strictly followed too as per clause (2) of the form of agreement.

Contract of material has been converted into premium therefore, payment of contract
will not be paid on completion of work separately.

Difference cost of cement, steel & wood work will be paid/deducted as per actual
consumption, and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

The true copy of Schedule of Rates is appended herewith for your information and further
reference. It may please be noted that where ever the nomenclature of any item is not fully
described or not clear or if any discrepancy occurs in the Bill of Materials for the tender, it should be
referred to the Bill of Materials of rate reported above.

... should be executed strictly in accordance with the specification and approved estimate with the schedule. If technically sanctioned estimate. No extra item or quantity above the schedule. In the event of your failure to comply with the specification will not be considered by the Government.

... requested to supply a copy of partnership deed, registration deed of firm and the name of all partners or employees of the firm whom you authorized to sign bills, and all instructions in respect of this work.

... of material if required, shall have to be made by the Contractor and the cost of testing will have to be borne by the Contractor himself.

... of quality of work, magnitude of proper insulation of approved quantity and conditions in the sole responsibility of the Contractor.

Handwritten signature
ENGINEER IN CHARGE,
BUILDINGS DIVISION No II,
KARACHI

... with compliments for information to

The Superintending Engineer, Provincial Buildings Dept., Karachi with reference to his office letter No. quoted above.
The Assistant Engineer, Provincial Buildings, Sub-Division No VI, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in an adequate manner with correct financial consumption over budget.
There should be no change in the specification, plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made and he should also ensure that the actual quantity of the items provided in the estimate schedule is not excess, failing which he shall be held responsible for the variation.

...
...
...

Handwritten signature
ENGINEER IN CHARGE,
BUILDINGS DIVISION No II,
KARACHI

**CONSTRUCTION OF BREAST CANCER DIAGNOSTIC
CENTRE IN SINDH GOVERNMENT HOSPITAL
LIAQUATABAD KARACHI (CONSTRUCTION OF
UNDER GROUND, WATER TANK 20,000 GALLONS).**

SCHEDULE "B"

	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Excavation of foundation of building bridges & other structures in e dagbelling dressing re-filling around structure with excavated earth watering & ramming lead upto 5ft, @ in hard soil or soft Murum (S.I.No.18-c-p-4)	6404.00 Cft	3554.38	%Cft	22762.00
	Rupees Three thousand five hundred fifty for & Ps: thirty eight) only				
2	Cement concrete brick brick or stone ballast 1-1/2" to 2" gauge (b) Ratio 1:4:8 (S.I.No.4-b-P-15)	377.00 Cft	9416.28	%Cft	35499.00
	Rupees Nine thousand four hundred sixteen & Ps: twenty eight) only				
3	Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastening in/c cost of binding wire (also in/c removal of rust from bars) (S.I.No.6-p-17) Using Tor Bars)	50.94 Cwt	5001.70	P.Cwt	254787.00
	Rupees Five thousand one & Ps: seventy) only				
4	R.C.C work i/c, all labor and material except the cost of steel reinforcement & its labor for bending and binding which will be paid separately. This rate also in/c, all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface in/c screening & washing of stone (a) R.C work in roof slab, beams columns rafts, lintels & other structural members laid in situ or precast laid in position complete in all respects (Ratio 1-1-1/2:3) (S.I.No.6-p-16)	1600.12 Cft	349.00	P.Cft	558442.00
	Rupees Three hundred forty nine) only				
5	Vertical damp proof course of 3/4" thick cement plaster 1:2 with bitumen at (20 lbs per %Sft) (S.I.No.70-p-107)	976.00 Sft.	2760.99	%Sft	26947.00
	Rupees Two thousand seven hundred sixty & Ps: Ninety nine) only				
6	Providing & Laying 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels @ 2" thick (S.I.No.16-c-p-42)	868.00 Sft	3275.50	%Sft	28431.00
	Rupees Three thousand two hundred seventy five & Ps: fifty) only				
				Total Rs	9,26,868.00
			3.60% ABOVE	BELOW	33367/-
				TOTAL RS:	960235/-
				GRAND TOTAL	P/2

CHECKED

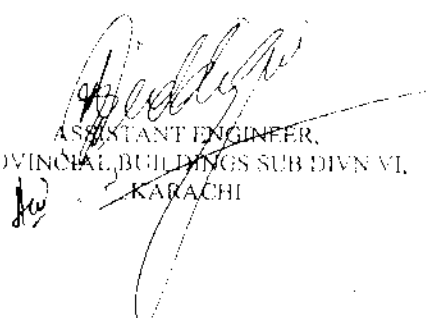
WORK


**CONSTRUCTION OF BREAST CANCER DIAGNOSTIC
CENTRE IN SINDH GOVERNMENT HOSPITAL
LIAQUATABAD KARACHI (CONSTRUCTION OF
UNDER GROUND, WATER TANK 20,000 GALLONS).**

TERMS & CONDITIONS

- No cartage on any material either arranged by the contractor himself or themselves or supplied by the Government any shall not be paid separately.
2. Contractor(s) shall have to make their own arrangement paintable water for use in work at his/their own cost. In case they request for supply the water by the Government, recovery on this account shall be made as per ruled on gross amount of the item of the work in which is used.
 3. Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his /their bill.
 4. Concrete shall be mixed with mechanically operated concrete mixture with due constructions to aggregate and water ratio.
 5. All material shali confirm be standard specification.
 6. No. premium shall be allowed on non-schedule item/offer rates.
 7. Only Ran Pathani *Dhabeji* for sand and Mangopir for crush quarry or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
 8. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule of rates 2012.
 9. All buildings debris and surplus staff not required for use in the connection shall be removed from the site & suitable disposal off by the contractor for which he extra cost of cartage shall be paid.

CONTRACTOR.


ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVN VI,
KARACHI


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION II,
KARACHI

FORM OF CONTRACT AGREEMENT

(12)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of June-2011, between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Sarim Construction Co. (hereinafter called the "Contractor") of the other part,

WHILE AS the Procuring Agency is desirous that certain Works, viz Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Liaquatabad Karachi (Construction of under ground Water tank 20,000 Gallons amount of Rs. 960235/- (Rupees Nine Lacs Sixty Thousand Two Hundred & Thirty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW the Agreement is 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 bid or bids to Bidders, shall be deemed to form and be read and construed as part of the Agreement, viz:

- (a) The Bill 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 with 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.

5. 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.

6. The Contractor hereby covenants to pay the Procuring Agency, 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 / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Estt: of S.M.B.Bhutto 100 Bedded Hospital near J.Shah Kemari.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 600000/-
- 8) ENGINEER'S ESTIMATE Rs 600000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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.Shaheen Trading Co.
- 16) CONTRACT AWARD PRICE Rs.599000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S.Shaheen Trading Co. ✓
(ii) M/S.Khalil Khan & Co.
(iii) M/S. Pakistan Electric Works.

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:

Executive Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION
Sindh

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDHI SECRETARIAT NO.4-A, KARACHI.**

Date: 25.11.78

Work Order Letter No.18

M.S. Shaheen Trading Co.
Government Contractor
Karachi.

PREPARATION OF DETAIL DRAWING & DESIGN ARCHITECTURAL, STRUCTURAL
WITH ALIAS STRUCTURAL INCLUDING SOIL TESTING, ESTABLISHMENT OF
SHAHEED MOHAFARMA BENAZUR BHUTO 100 BEDDED HOSPITAL NEAR JUNGLE
SHAH KUMAR TOWN KARACHI (ADP#444 OF 26/5/78)

Reference: G.P.O. No. 11/11/78 dated 25.11.78

You are referred to the above mentioned work as per appointment letter (enclosed here-
in), Volume III, Part II for finished items of this work and drawings of this work under supply of
Sanitary works including Non-Schedule items, drawings have been accepted by the competent
Authority. The make up is as under:

1/ The amount of **Rs: 599,000.00** plus 1% schedule rate is payable for the work on a
rate analysis on the condition that no payment will be allowed for the work on a rate
analysis till the work is completed.

2/ You are advised to please start the work under the instructions specified in the
Assistant Engineer's Memo No. 11/11/78 dated 25.11.78 and to complete the work
of this work under.

3/ You are advised to attend the office of the undersigned at the office of the
issue of this work order to sign the contract and to sign the contract on the day of
issue.

4/ The time allowed for completion of work is specified in the tender as **Two Months** which
should be strictly adhered to. It is a pre-condition of the tender that the work
will not be paid on a time basis.

5/ Payment of material cost will be made on the basis of the bills submitted by you and
will not be paid on a time basis of work separately.

6/ Difference cost of material will be paid on the basis of the bills submitted by you and
consumption and the rate taken will be as per the schedule rate of work order.

7/ The time scale of schedule rate is applicable for the work on a time basis and for the
necessary work. It is a pre-condition of the tender that the work on a time basis will
not be paid on a time basis of work separately. It is a pre-condition of the tender that
the work on a time basis will not be paid on a time basis of work separately.

8/ The work should be completed within the specified time and the work should be
design and strictly in accordance with the schedule rate. It is a pre-condition of the tender
that the work on a time basis will not be paid on a time basis of work separately. It is
a pre-condition of the tender that the work on a time basis will not be paid on a time
basis of work separately. It is a pre-condition of the tender that the work on a time
basis will not be paid on a time basis of work separately. It is a pre-condition of the
tender that the work on a time basis will not be paid on a time basis of work
separately.

It is requested to supply a copy of purchase order registration book of firm and to keep it ready for the issue of any purchase to employees of the firm and you authorized to sign bills, receipts and other documents on behalf of the firm.

It is also requested to submit the bills to the main contractor and the engineer in charge of the work in accordance with the contract conditions.

Provision of source of the aggregate of proper circulation of approved quantity and quality must remain in the sole responsibility of the Contractor.

Yours truly,
[Signature]

[Signature]
[Signature]
SUPERVISOR, TECHNICAL DIVISION, W.P.C.
KAMPUTE

Signature noted with compliance for information.

It is requested to be prepared to receive and handle all correspondence referred to in this letter.

It is also requested to ensure that the contract conditions, VI, clause 10, should be read and understood by the contractor and the quantity of work to be carried out and the specific performance of the work to be completed satisfactorily. It is also required to report the actual date of start of work and to report physical progress in an appropriate manner in the contract period consumption accordingly.

It is also requested to be prepared to receive and handle all correspondence referred to in this letter. The contractor's signature on the plan and design must be taken to be a statement of approval. In future, the contractor will make the Assistant Engineer responsible for the change and design.

It is also requested to ensure that the authorized quantity of the work provided in the contract is included in the bill of materials and that the contractor is responsible for the quality.

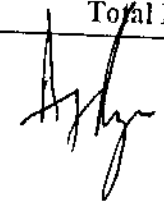
Yours truly,
[Signature]

[Signature]
[Signature]
SUPERVISOR, TECHNICAL DIVISION, W.P.C.
KAMPUTE

SCHEDULE "B"

NAME OF WORK PREPARATION OF DETAIL DRAWING AND DESIGN (ARCHITECTURAL, STRUCTURAL WITH ALIVE STRUCTURAL) INCLUDING SOIL TESTING ESTABLISHMENT OF SHAHEED MOHTARMA BENAZIR BHUTTO 100 BEDDED HOSPITAL NEAR JUNGLE SHAH KEMARI TOWN KARACHI (ADP # 444) OF 2013-14.


S.NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Preparation of Detail Drawing and Design (Architectural, structural with alive structural including soil testing) (Lum Sum)	1-Job	599000/-	P.Job	599000/-
Total Rs:					599000/-

~~CHECKED~~


TERMS & CONDITIONS ORIGINAL WORK

1. No cartage on any material either arranged by the contractor himself / themselves or supplied by the Government any shall not be paid separately.
2. Contractors(s) shall have to make their own arrangement paintable water for use in work at his/their own cost. In case they request for supply the water by the Government, recovery on this account shall be made as per ruled on gross amount of the item of the work in which is used.
3. Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his /their bill.
4. Concrete shall be mixed with mechanically operated concrete mixture with due constructions to aggregate and water ratio.
5. All material shall confirm be standard specification.
6. No. premium shall be allowed on non-schedule item/offer rates.
7. Only Ran Pathani *Dhabeji* for sand and Mangopir for crush quarry or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
8. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule of rates 2012.
9. All buildings debris and surplus staff not required for use in the connection shall be removed from the site & suitable disposal off by the contractor for which he extra cost of cartage shall be paid.


CONTRACTOR


 ASSISTANT ENGINEER,
 PROVINCIAL BUILDINGS SUB-DIVN:NO:NO:VI,
 KARACHI


 Executive Engineer
 Provincial Buildings/Division-II
 Karachi

Rs = 1800/-

OFFICE USE

The 16th day of June 2014 at Karachi

1800/-

FORM OF CONTRACT AGREEMENT

(13)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shaheen Trading Co: (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Preparation of detail drawing & design (Architectural, structural with alive structural) including Soil Testing Establishment of Shaheed Mohtarma Benazir Bhutto 100 Bedded Hospital near Jungle Shaheen Kemari Town Karachi (ADP#444 of 2013-14), amount of Rs. 599000/- (Rupees= Five Lacs Ninty Nine Thousand 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 / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT R/R of Flat #7 Directorate of Epidemiologist Prog.@ S.S.H. Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.400000/-
- 8) ENGINEER'S ESTIMATE Rs.399300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09.05.2014 @ (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. Tariq Azad Constt: Co.
- 16) CONTRACT AWARD PRICE Rs.398909/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Constt: Co.
(ii) M/S. Public Electric Store.
(iii) M/S. A.R. Enterprises.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWD 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 No

21) ADVERTISEMENT :

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

Yes	Sr. No.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT
Domestic? Int.
Local

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Karachi, dated 29-6-2014

Work Order Tender No. 16,

M.S. Tariq Azad Constt. Co.,
Government Contractor
Karachi.

Repair renovation of Flat No.07 Directorate of Epidemiologist Programme, Health
Department, Government of Sindh @ Sindh Services Hospital Karachi.

Your B/E Tender opened on dated 09/08/2014

Your B/E Tender for the above mentioned work as per approved Schedule of Rate and Schedule of Rates for finished items of civil work, and Schedule of Rates for Water Supply & Sewerage works including Non Schedule items, Rate analysis have been accepted by the competent authority, the tender is as under.

Part A General Schedule Civil works **20.10%** Below or Schedule items.
(Rupees Twenty point one zero percent below) only.

Part B General Schedule W/S & S/W work **0.10%** Below or Schedule items.
(Rupees point one zero percent below) only.

The amount of **Rs: 398909.00** includes Schedule items, Non Schedule items and Rate analysis etc. in the condition that no premium will be allowed/deducted on Non Schedule items/Rate analysis items after rates.

You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub Division No VII, Karachi within (10) ten days from the issue of this work order.

You are advised to attend the office of the undersigned within (10) ten days from the issue of this work order to sign the agreement of non liability/contract stamped at required amount.

The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered to as per clause (2) of the Form B/E agreement.

Carriage of material has been converted into premium, therefore payment of carriage will not be paid on any item of work separately.

Contractor's cost of cement, steel & wood work will be paid/deducted as per actual consumption as a bill will be as per Purchase order/contracts, Government of Pakistan.

The rate given in Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule B for the tender, it should be read strictly as per the title of item referred above.

The work should be executed strictly in accordance with the specification and approved estimate in conformity with the schedule B (technically sanctioned estimate. No extra item or quantity and also in the schedule B, technically sanctioned estimate quantities be carried out without the approval of the competent authority. In the event of your failure to comply with the above conditions, your claim for compensation, will not be considered by the Government.

You are requested to supply a copy of partnership deed/registration deed of firm and name of any partner or employee of the firm whom you authorized to sign bills, subject to the above restrictions in respect of the work.

Testing of material if required shall have to be made by the Contractor and the Government. All testing will have to be borne by the Contractor himself.

Provision of source of lime adequate of proper gradation of approved quarry and crushed materials in the S.O. is responsibility of the Contractor.

1/11/54
Sd/-
Executive Engineer

Alv
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

Enclosed with compliments for information to

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

The Assistant Engineer, Provincial Buildings Sub-Division No. VII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is obtained from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in an unambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Deputing from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the actual quantity of the items provided in the estimate is obtained. Balance work, taking which he shall be held responsible for completion.

1/11/54
Enc. copy of S.O. dated 1/11/54.

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

WORK → REPAIR / Renovation of Flat No. 07 (Mrs Dr. Farhana Memon) Directorate Of Epidemiologist Programme, Health Department, Government of Sindh @ Sindh Services Hospital Karachi.

SCHEDULE " B "

No.	Description of items	Quantity	Rate	Unit	Amount
1	Removing Door with Chowkhat (S.I.No.33/11/12)	3.00 Nos	47.18	1 No	141.54
	Rupees One Hundred Forty Two and Eighteen Paise Only				
2	Removing windows & sky light with Chowkhat (S.I.No.33/11/12)	3.00 Nos	37.85	1 No	113.55
	Rupees One Hundred Two and Eighty Five Only				
3	P.F.G.I.Hinges - choushats of size 2" x 2" or 4" 2" x 3" for door using 10 gauge G.I. sheet i.e welded hinges and fixing at site with necessary mild lists filling with cement sand slurry of ratio 1:3 and repairing the jamms. the cost also for all carriage tools and plants used in making & fixing (S.I.No.29/P/93)	54.00 Rft	228.94	1 Rft	12368.76
	Rupees Two Hundred Twenty Eight and Ninety Paise Only				
4	Glazed the dado P.F. tiles laid in pigment over 1:3 cement sand mortar 3/4" thick including finishing (S.I.No.38/48)	357.00 Sft	282.99	1 Sft	101027.43
	Rupees Twenty Eight Thousand Two Hundred Ninety Nine and thirty Paise				
5	Laying floor of approved with glazed tile 3/4" brick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I.No.24 p-43)	401.00 Sft	27073.86	1 Sft	1085663.42
	Twenty Seven Thousand Six Hundred Seventy Eight and Eighty Six				
6	P.F. 1:3:6 cement concrete solid brick masonry wall above 4" in thickness set in 1:6 cement mortar in G.I. over super-structure including racking out joints & curing etc complete. (S.I.No.23 P-19)	32.00 Cft	14677.34	1 Cft	470675.28
	Rupees Fourteen Thousand Six Hundred Twenty One and Forty Four paise				
7	Cement plaster 1/4" upto 7" height 3/4" thick. (S.I.110/52)	128.00 Sft	3615.76	1 Sft	462817.28
	Rupees Three Thousand Fifteen and Seventy Six Paise Only				
8	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Akrop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i.e handles, stoppers & locking arrangement etc. complete (in Deluxe model) (Bronze). (S.I.No.84/01/08)	32.00 Sft	1647.09	1 Sft	52506.88
	Rupees Sixteen hundred Forty Seven and Sixty Nine paise Only				

CHECKED

Description of items	Quantity	Rate	Unit	Amount
First class deodar wood wrought iron for doors & windows etc fixed in place for chowkats fixed fast hinges from tower for chokta cleats handles and cords with locks etc (S.I. No. 11 P-55) (S.I. No. 170 P-55)	96.95 Sft	1273.00	P Sft	123400

Rupees Twelve Hundred Seventy Three and Seventy Six Paisa Only

Providing and Fixing Aluminium sheet
for door pasted with glue as per requirement
(S.I. No. 61 P-66)

60.00 Sft	63.00	P Sft	3780
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Rupees Sixty Three and Seventy Seven Paisa Only

Total 127180

Below / Above

SI Total

Building (Non Schedule Items)

1 Providing and Laying Porcelain Tiles Italian Imported
quality of size ~~14" X 14"~~ 14" X 24" X 1/4" or
floor is required, surface and design and joined with
high board of expansion, etc. filling of joints with
slurry of white cement & pigment as desired Wax
polish etc. complete and respect as directed by
Engineer incharge.

347.00 Sft	100.00	P Sft	34700
			SI Total <input type="text"/>

W/S & S/F Schedule Items

1 Supplying & fixing floor glass tank of
improved quality and design and with
thickness as specified for the cost of pans
bolts and fixing in chapeaux of cement
concrete 1/3" and making connection
for inlet and outlet & overhead pipe
etc complete (S.I. No. 31 P-11)
(250 gallon tank)

1 No	21989.61	Rs	21989.61
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Twenty One Thousand Nine Hundred Eighty Nine and Sixty One

Int. W/S & S/F Total

Below / Above

SI Total

Checked

SUMMARY OF COST

PART A	COST OF CIVIL WORK SCHEDULE ITEM	RS.
PART B	COST OF NON SCHEDULE ITEM	RS.
PART C	COST OF W/S & S/F Schedule Item	RS.
Total		RS.

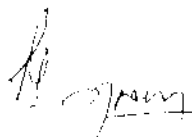
Description of items	Quantity	Rate	Unit	Amount
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TERMS & CONDITIONS:

- 1. Schedule of work to be completed by contractor
- 2. Any typographical errors on the schedule shall be subject to correction by the contractor at his own expense.
- 3. Any Sunday and public holidays shall be subject to the approval of the Provincial Engineer.
- 4. The contractor shall be responsible for the cost of any overtime work.
- 5. The contractor shall be responsible for the cost of any materials.
- 6. The contractor shall be responsible for the cost of any transport.
- 7. The contractor shall be responsible for the cost of any fuel.
- 8. The contractor shall be responsible for the cost of any electricity.
- 9. The contractor shall be responsible for the cost of any telephone.
- 10. The contractor shall be responsible for the cost of any postage.
- 11. The contractor shall be responsible for the cost of any printing.
- 12. The contractor shall be responsible for the cost of any other expenses.

CONTRACTOR

Sub-Engineer



ASSISTANT ENGINEER
 Prov Building Sub-Division VII
 Karachi



EXECUTIVE ENGINEER
 Provincial Building Division No. 7
 Karachi

152

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **June-2014** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** hereinafter called the "Procuring Agency") of the one part and **M/S. Tariq Azad Constt. Co.:** (hereinafter called the "Contractor") of the other part

WHEREAS the Procuring Agency is desirous that certain Works, viz **Repair/renovation of Flat No.07 Directorate of Epidemiologist Programme, Health Department, Government of Sindh @ Sindh Services Hospital Karachi** amount of **Rs.398909/- (Rupees - Three Lacs Ninety Eight Thousand Nine hundred Nine only)** should be executed by the Contractor and the Contractor has accepted Bid by the Contractor for the execution and completion of such Work and the remedy of any defects therein.

Now this Agreement witnessed and allowed

- 1. The 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 conditions after incorporating addenda, if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings.

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

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 other sums as may become payable under the provisions of the Contract at the rates and in the manner prescribed by the Contract.



Handwritten signature and initials, including 'P-6'.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT O & M of 550 KVA Generator with operator Sindh Sect.I,Kyc:
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE offer rate.
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.318000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 27.05.2014 @ (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. Greaves Pakistan Pvt (Ltd.)
- 16) CONTRACT AWARD PRICE Rs. 318000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Greaves Pakistan Pvt (Ltd.)
 - (ii) M/S. Niz Electric & Fabricators.
 - (iii) M/S. Pakistan Electric Works.

- 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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No TO G.S. 2319

Karachi, dated 13-6-2014

Work Order ~~Tender No.1.~~

To

M/S. Greaves Pakistan Pvt (Ltd);
Government Contractor
Karachi.

Subject -

**OPERATION & MAINTENANCE OF 550 KVA GENERATOR WITH
OPERATOR INSTALLED AT SINDH SECRETARIAT BUILDING
NO.1, (NEW BUILDING) KARACHI**

Reference: 1/ Your B-I/B-II Tender opened on dated 27.05.2014

Your B-I/B-II tender for the above mentioned work as per approved Schedule of Rate (General), Volume III, Part II for listed items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

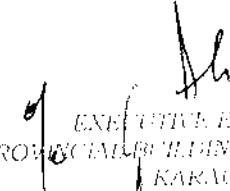
- 1/ The amount of **Rs:318000.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2/ You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi within (16) ten days from the issue of this work order.
- 3/ You are advised to attend the office of the undersigned within (15) five ten days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.
- 4/ The time allowed for completion of work as provided in the tender is **Twelve Months** which should be strictly adhered too as per clause (2) of the form B-I agreement.
- 5/ Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- 6/ Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- 7/ The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item, is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.
- 8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B/technically sanctioned estimate. No extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government.

9/ You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/ Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/ Provision of source of fine aggregate of proper gradation, of approved quality and removal of rust from bars in the Sole responsibility of the Contractor.

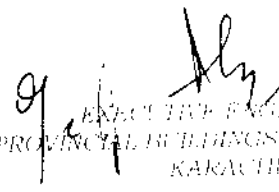
DA As above
True copy of Schedule B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI

Copy forwarded with compliments for information to:

- i) The Superintending Engineer, Provincial Buildings Deptt. Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No. V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the estimate / Schedule - B do not exceed, failing which he shall be held responsible for violation.

DA As above
True copy of Schedule - B.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I,
KARACHI

WORK :- OPERATION & MAINTENANCE OF 01 NO GENERATOR WITH OPERATOR AT SINDH SECRETARIAT BUILDINGS NO. I, KARACHI.

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
Monthly operation and maintenance of Generator set 550 KVA along with Generator operator including routine visits by qualified Engineer / Technician for servicing, oiling, greasing as per manufactures recommendations in/c checking and maintenance of electrical panels, circuit breakers, change over switches contactors, maintenance of log sheets etc and running the Generator (in case of power failure) and maintaining the Generator set in good working condition as directed by the Engineer Incharge.	12 Months	26,500/-	P/Month	318,000/-
CHECKED				G. Total Rs: 318,000/-

CONDITION.

- 1 The firm is bound for daily operation & maintenance of 01 No Generator in good working condition during power failure by operator of company.
- 2 Company will carry out routine visit for normal maintenance and checking as per manufacture's recommendations (details in related manuals of the EQUIPMENT) and running the EQUIPMENT mentioned in para-1. 1 for time required on the maximum available LOAD and recording parameters.
- 3 Replacement of consumable spares of EQUIPMENT such as oil filter, water filter etc as specified by manufacture's manual and as required. The cost of all consumable spares and material would be to the account of the CLIENT.
- 4 Checking and maintenance of electrical circuitry including panels circuit breakers of the EQUIPMENT is responsibility of company.
- 5 Major repairs like replacement of engine or alternator parts, top and major overhauling etc EQUIPMENT carried out by company will be billed to the CLIENT at actual.
- 6 Checking of log sheets which will be maintained by the company operator on hourly basis during D.G set / EQUIPMENT operation and will be duly verified by client at least a month.
- 7 In case of any fault, company will repair / replace the required parts without any delay under intimation to the client and charge the parts bill at actual after satisfactory running of D.G sets.
- 8 Any modification to the EQUIPMENT or provision of other facilities shall be carried out by company outside the scope of this maintenance agreement at rates to be manually agreed upon.
- 9 Defect rectification and maintenance of EQUIPEMTN shall be carried out by qualified and factory trained company staff.
- 10 The contract can be extended with mutual under standing
- 11 The company will be responsible to replace the defective spare parts immediately without any delay on consent of the client and bill the same after installation as per actual.
- 12 The company's Operator should be in proper uniform.
- 13 Company will depute Engineer to proper routine visit fortnightly & check all components for smooth running of Generator set.
- 14 The lift operators working timing shall be from 08.30 A.M to 05:30 P.M excluding Sundays & Gazetted holidays and can be extended in emergency without any additional cost.
- 15 Company's technician can be called in case of emergency at any time. No extra charges will be given for extra visit.
- 16 Routine visit will be made by company's Engineer in consultation with Assistant Engineer Provincial Buildings sub Division No. V, Karachi during office hours or at any convenient time.
- 17 Company's service Engineer on completion of checking will provide copy of his visit report to the Assistant Engineer Provincial Buildings Sub Division, Karachi or his staff.
- 18 The oiling, greasing, dust cleaning of Generator, set will be responsibility of company & no extra cost for oil, grease, duster, cotton waste will be paid to company.

CONTRACTOR

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

67

12/6

Rs. 1000/-



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Greaves Pakistan Pvt (Ltd:)** (herein after called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Operation & Maintenance of 550 KVA Generator with Operator Installed at Sindh Secretariat Building No.I, (New Building) Karachi**, amount of **Rs. 318000/- (Rupees- Three Lac Eighteen Thousand 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 / DEPTT. _____
Works and Services Department
- 2) PROVINCIAL / LDCAL GDVT./ OTHER _____
Provincial.
- 3) TITLE OF CONTRACT _____
Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER _____
N.I.T No.TC/G-55/2013-14/1782 dated:18.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
O & M of 550 KVA Generator with operator Sindh Sect.II,Kyc.
- 6) FORUM THAT APPROVED THE SCHEME _____
Competent Authority
- 7) TENDER ESTIMATED VALUE _____
Offer rate.
- 8) ENGINEER'S ESTIMATE _____
Rs.318000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) _____
27.05.2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____
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. Greaves Pakistan Pvt (Ltd.)
- 16) CONTRACT AWARD PRICE _____
Rs.318000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Greaves Pakistan Pvt (Ltd.)
(ii) M/S. Pakistan Electric Works.
(iii) M/S.Public Electric Store.

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

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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19960, I.D.NO.1575215573
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

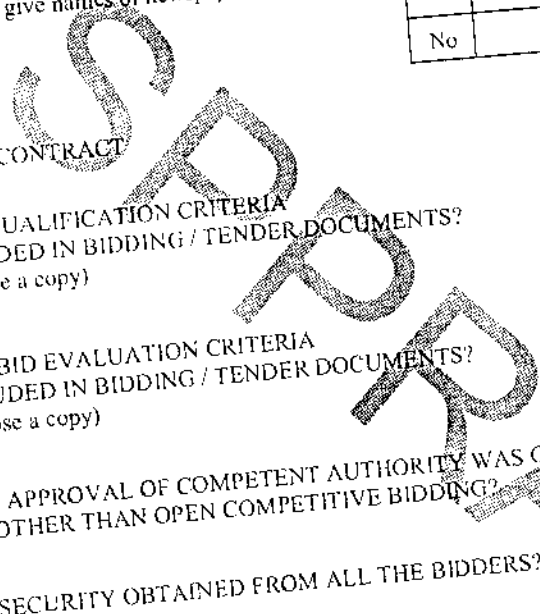
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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 _____


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No. P/G-55 2318

Karachi dated: 13-6-2014
Work Order Tender No.2.

To:

M/S. Greaves Pakistan Pvt (Ltd.)
Government Contractor
Karachi.

Subject:

**OPERATION & MAINTENANCE OF 550 KVA GENERATOR WITH
OPERATOR INSTALLED AT SINDH SECRETARIAT BUILDING
NO.II, (TUGHLAQ HOUSE) KARACHI.**

Reference: (i) Your B I/B-II Tender opened on dated 27.05.2014

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

- 1/ The amount of **Rs:318000.00** includes Schedule items, Non Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2/ You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division No V, Karachi within (10) ten days from the issue of this work order.
- 3/ You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly authentic stamped of receipt amount.
- 4/ The time allowed for completion of work as provided in the tender is **Twelve Months** which should be strictly adhered to as per clause (2) of the form B-I agreement.
- 5/ Carriage of material has been converted into premium therefore, payment of carriage will not be paid on any item of work separately.
- 6/ Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- 7/ The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that wherever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule-B for the tender, it should be read strictly as per schedule of rate referred above.
- 8/ The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B/technically sanctioned estimate. No extra item or execution of work over and above the schedule B/ technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government.

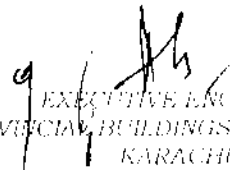
10/ You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

11/ Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/ Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.

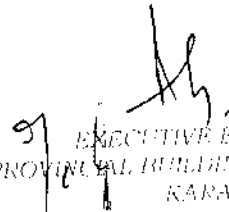

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

Copy forwarded with compliments for information to:

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No. V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the estimate / Schedule - B do not exceed, failing which he shall be held responsible for violation.

DA As above

True copy of Schedule B.


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

OF WORK :- OPERATION & MAINTENANCE OF 01 NO GENERATOR WITH OPERATOR AT SINDH SECRETARIAT BUILDINGS NO. II, KARACHI.

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
Monthly operation and maintenance of Generator set 550 KVA along with Generator operator including routine visits by qualified Engineer / Technician for servicing, oiling, greasing as per manufactures recommendations in/c checking and maintenance of electrical panels, circuit breakers, change over switches contactors, maintenance of log sheets etc and running the Generator (in case of power failure) and maintaining the Generator set in good working condition as directed by the Engineer Incharge.	12 Months	26,500/-	P/Month	318,000/-
			G. Total Rs:	318,000/-

CHECKED

CONDITION.

- 1 The firm is bound for daily operation & maintenance of 01 No Generator in good working condition during power failure by operator of company.
- 2 Company will carry out routine visit for normal maintenance and checking as per manufacture's recommendations (details in related manuals of the EQUIPMENT) and running the EQUIPMENT mentioned in para-1. 1 for time required on the maximum available LOAD and recording parameters.
3. Replacement of consumable spares of EQUIPMENT such as oil filter, water filter etc as specified by manufacture's manual and as required. The cost of all consumable spares and material would be to the account of the CLIENT.
- 4 Checking and maintenance of electrical circuitry including panels circuit breakers of the EQUIPMENT is responsibility of company.
- 5 Major repairs like replacement of engine or alternator parts, top and major overhauling etc EQUIPMENT carried out by company will be billed to the CLIENT at actual.
- 6 Checking of log sheets which will be maintained by the company operator on hourly basis during D.G set / EQUIPMENT operation and will be duly verified by client at least a month.
- 7 In case of any fault, company will repair / replace the required parts without any delay under intimation to the client and charge the parts bill at actual after satisfactory running of D.G sets.
- 8 Any modification to the EQUIPMENT or provision of other facilities shall be carried out by company outside the scope of this maintenance agreement at rates to be manually agreed upon.
- 9 Defect rectification and maintenance of EQUIPEMTN shall be carried out by qualified and factory trained company staff.
- 10 The contract can be extended with mutual understanding
- 11 The company will be responsible to replace the defective spare parts immediately without any delay on consent of the client and bill the same after installation as per actual.
- 12 The company's Operator should be in proper uniform.
- 13 Company will depute Engineer to proper routine visit fortnightly & check all components for smooth running of Generator set.
- 14 The lift operators working timing shall be from 08.30 A.M to 05:30 P.M excluding Sundays & Gazetted holidays and can be extended in emergency without any additional cost.
- 15 Company's technician can be called in case of emergency at any time. No extra charges will be given for extra visit.
- 16 Routine visit will be made by company's Engineer in consultation with Assistant Engineer Provincial Buildings sub Division No.V, Karachi during office hours or at any convenient time.
- 17 Company's service Engineer on completion of checking will provide copy of his visit report to the Assistant Engineer Provincial Buildings Sub Division, Karachi or his staff.
- 18 The oiling, greasing, dust cleaning of Generator, set will be responsibility of company & no extra cost for oil, grease, duster, cotton waste will be paid to company.

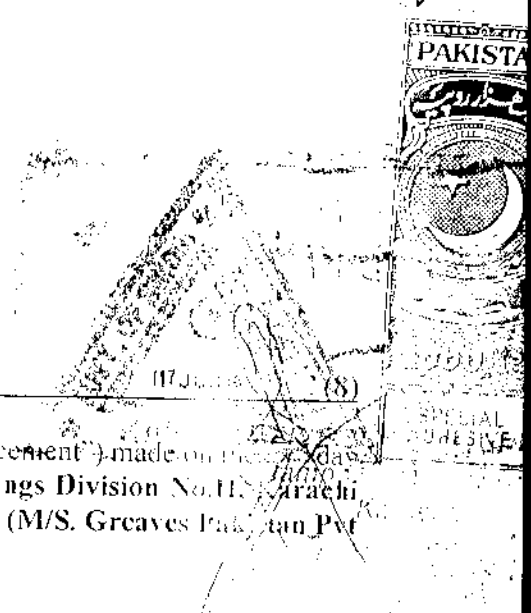
CONTRACTOR

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

**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.**

1976 63

Rs-1000/-



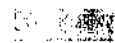
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on this 7th day of June-2014 between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **(M/S. Greaves Indian Pvt Ltd.)** (herein after called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Operation & Maintenance of 550 KVA Generator with Operator Installed at Sindh Secretariat Building No.II, (Tughlaq House) Karachi**, amount of **Rs.318000/- (Rupees Three Lac Eighteen Thousand 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.

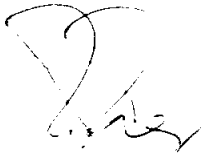



BID EVALUATION REPORT

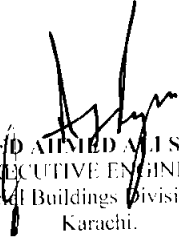
NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
3.	Tender description / Name of work / item:	Operation & Maintenance of 550 KVA Generator with Operator Installed at Sindh Secretariat Building No.I. (New Building) Karachi.				
4.	Method of Procurement:	Single stage one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.19960.				
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	27.05.2014.				
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. Greaves Pakistan Pvt (Ltd:)	Rs.318000/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. M/S. Niz Electric & Fabricators.	Rs.321600/-	2 nd			Highest
3.	M/S. Pakistan Electric Works.	Rs.322800/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED ATMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

Operation & Maintenance of 550 KVA Generator with Operator Installed at Sindh Secretariat Building No.1, (New Building) Karachi.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782

Dated: 18.04.2014.

Date of Issue: 26.05.2014

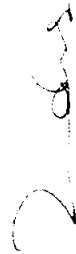
Date Of Opening: 27.05.2014.

M/S. Greaves Pakistan Pvt (Ltd:)		Rate Quoted by the Bidders/Contractors.		M/S. Pakistan Electric Works.	
M/S. Niz Electric & Fabricators.		M/S. Greaves Pakistan Pvt (Ltd:)		M/S. Pakistan Electric Works.	
Cost of Civil Work Non Schedule items. Part "A"	318000/-	Cost of Civil Work Non Schedule items. Part "A"	321600/-	Cost of Civil Work Non Schedule items. Part "A"	322800/-
Total Rs. "A"	318000/-	Total Rs. "A"	321600/-	Total Rs. "A"	322800/-

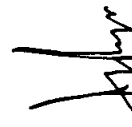
The Rate Quoted by M/S. Greaves Pakistan Pvt (Ltd:), Government Contractor. Cost of Civil work Non schedule items Rs:318000/- found lowest. hence recommended for favor of necessary approval.



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



(JMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi



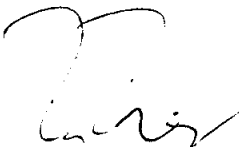
(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

2.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
3	Tender description / Name of work / item:	Operation & Maintenance of 550 KVA Generator with Operator Installed at Sindh Secretariat Building No.II, (Tughlaq House) Karachi.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.19960.				
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	27.05.2014.				
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. Greaves Pakistan Pvt (Ltd:)	Rs.318000/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Pakistan Electric Works.	Rs.320400/-	2 nd			Highest
3	M/S. Public Electric Store.	Rs.324000/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

Operation & Maintenance of 550 KVA Generator with Operator Installed at Sindh Secretariat Building No.II, (Tughlaq House) Karachi.

Tender invited vide letter No.TC/G-55/PBD-II/2013-14/1782

Dated: 18.04.2014.

Date of Issue: 26.05.2014

Date Of Opening: 27.05.2014.

Rate Quoted by the Bidders/Contractors.

M/S. Greaves Pakistan Pvt (Ltd:)		M/S. Pakistan Electric Works.		M/S. Public Electric Store.	
Cost of Civil Work Non Schedule items. Part "A"	318000/-	Cost of Civil Work Non Schedule items. Part "A"	320400/-	Cost of Civil Work Non Schedule items. Part "A"	324000/-
Total Rs. "A"	318000/-	Total Rs. "A"	320400/-	Total Rs. "A"	324000/-

The Rate Quoted by **M/S. Greaves Pakistan Pvt (Ltd:)**, Government Contractor, Cost of Civil work Non schedule items Rs:**318000/-** found lowest. hence recommended for favor of necessary approval.



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



(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER.
Minorities Affairs Department
Karachi




(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER.
Provincial Buildings Division No. II.
Karachi.


BID EVALUATION REPORT

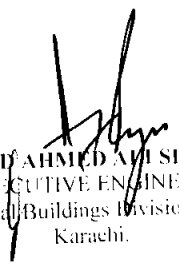
NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

3.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
3	Tender description / Name of work / item:	Strengthening of Sindh Services Hospital Karachi (A) Main Block three story Building (B) Renovation of Indoor & O.P.D. Block (Internal W/S & S/F New Block (G+III)).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.19960.				
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	27.05.2014.				
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.MAFHH Enterprises.	Rs.861097/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Pakistan Electric Works.	Rs.875385/-	2 nd			Highest
3	M/S. Public Electric Store.	Rs.879663/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

Strengthening of Sindh Services Hospital Karachi (A) Main Block three story Building (B) Renovation of Indoor & O.P.D. Block (Internal W/S & S/F New Block (G+III).

Estimate Sanctioned Vied C.E. Letter No. STRENG: OF SINDH SERVICES HOSPOITAL.KYC:T-(ii)D.S/308/A Dated:14.03.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782 Dated: 18.04.2014.

Date of Issue: 26.05.2014 Date Of Opening: 27.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. MAFHH Enterprises.	M/S. Pakistan Electric Works.	M/S. Public Electric Store.	
Cost of W/S&S/F Work Part "A"		Cost of W/S&S/F Work Part "A"	Cost of W/S&S/F Work Part "A"	Cost of W/S&S/F Work Part "A"	
Cost of Schedule Items.	537911/-	537911/-	537911/-	537911/-	537911/-
At par.	--	0.03% Below on Schedule Items.	02.00% Above on Schedule Items.	05.00% Above on Schedule Items.	26896/-
Total Rs. "A"	537911/-	537750/-	548669/-	Total Rs. "A"	564807/-
Non schedule item.	323649/-	323347/-	326716/-	Non schedule item.	314856/-
G.Total :-	861560/-	861097/-	875385/-	G.Total :-	879663/-
Say	861600/-				

The Rate Quoted by M/S. MAFHH Enterprises, Government Contractor, Cost of W/S&S/F work schedule items @ 0.03% Below & Non Schedule item Rs.323347/- found lowest hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

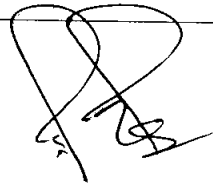
(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
3.	Tender description / Name of work / item:	Constt: of Rest House at Hawksbay & Tourism facilities i/c restoration of Paradise point (Providing Internal Sui Gas) ADP 1657 of 2013-14				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 19960.				
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	09.05.2014.				
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. Al Malik Associates.	Rs. 469243/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. S. Sajid Enterprises.	Rs. 472219/-	2 nd			Highest
3.	M/S. Kazi Associates.	Rs. 475131/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

Constt: of Rest House at Hawksbay & Tourism facilities i/c restoration of Paradise point (Providing Internal Sui Gas) ADP 1657 of 2013-14

Estimate Sanctioned Vied C.E. Letter No. CONSTT:OF REST HOUSE AT HAWKS BAY KYC:-T-(i)/D.S/272 Dated:28.02.2014

Tender invited vied letter No.TC/G-55/PBDD-II/2013-14/1782 Dated: 18.04.2014.

Date of Issue: 08.05.2014 Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Al Malik Associates.	M/S. S. Sajid Enterprises.	M/S. Kazi Associates.	
Cost of Non Schedule items Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Non Schedule Items.	469400/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	475131/-
Total Rs. "A"	469400/-	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	475131/-

The Rate Quoted by ~~M/S. Al Malik Associates~~, Government Contractor, Cost of Non schedule items Rs: 469243/- found lowest, hence recommended for favor of necessary approval.



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



(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affairs Department
 Karachi.



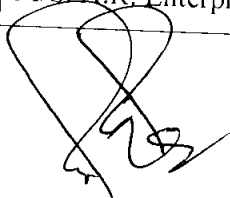
(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

2.

13.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
14.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
15.	Tender description / Name of work / item:	Constt: of Rest House at Hawksbay & Tourism facilities i/c restoration of Paradise point (Providing anti termite treatment) ADP 1657 of 2013-14				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA Sr.No.19960.				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	09.05.2014.				
24.	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
4.	M/S. Al-Hamd Enterprises.	Rs. 129370/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
5.	M/S. S.Sajid Enterprises.	Rs. 130341/-	2 nd			Highest
6.	M/S. A.R. Enterprises.	Rs. 132770/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

**Constt: of Rest House at Hawks bay & Tourism Facilities i/c Restoration of Paradise Point (Providing Anti Termite Treatment)
ADP 1657 of 2013-14.**

Estimate Sanctioned Vied C.E. Letter No. Constt: of Rest House at Hawks bay Kyc:-T-(i)/D.S/8353 dated.14.11.2013

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782

Dated: 18.04.2014.

Date of Issue: 08.05.2014

Date Of Opening: 09.05.2014.

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Al-Hamd Enterprises.	M/S. S.Sajid Enterprises.	M/S.A.R.Enterprises.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	161914/-	161914/-	161914/-	161914/-	161914/-
At Par 20.00% Below on Schedule Items.	32383/-	32544/-	19.50% Below on Schedule Items.	31573/-	18.00% Below on Schedule Items.
Total Rs. "A"	129531/-	129370/-	Total Rs. "A"	130341/-	Total Rs. "A"
Say	129500/-				132770/-

The Rate Quoted by ~~M/S. Al-Hamd Enterprises~~, Government Contractor, Cost of Civil work schedule items @ 20.10% below found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

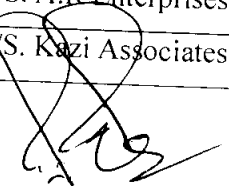
(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

3.

25.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
26.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
27.	Tender description / Name of work / item:	Additional provision/Missing facilities in Pakistan Institute of tourism & Hotel Management PITHM Karachi (preparation of complete, structural architectural drawing & design i/c services plumbing & electric from architect of repute ADP 1662 of 2013-14				
28.	Method of Procurement:	Single stage – one envelope procedure.				
29.	Tender Published:	SPPRA Sr.No.19960.				
30.	Total Bid documents Sold:	(03)				
31.	Total Bids Received:	(03)				
32.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
33.	No. of Bid technically qualified (if applicable):	Not applicable				
34.	Bid (s) Rejected:	NIL				
35.	Financial Bid Opening date	09.05.2014.				
36.	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
7.	M/S. Khalil Khan & Co:	Rs. 79990/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
8.	M/S. A.R Enterprises.	Rs. 84000/-	2 nd			Highest
9.	M/S. Kazi Associates.	Rs. 99000/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

Additional provision/Missing facilities in Pakistan Institute of tourism & Hotel Management PITHM Karachi (preparation of complete, structural architectural drawing & design i/c services plumbing & electric from architect of repute ADP 1662 of 2013-14.

Estimate Sanctioned Vied E.E. Letter No. DB/PBD-II/2013-14/88. Dated.27.01.2014

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782 Dated: 18.04.2014.


Date of Issue: 08.05.2014

Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khalil Khan & Co:	M/S. A.R. Enterprises.	M/S. Kazi Associates.	
Cost of Non Schedule items Part "A"		Cost of Non Schedule items Part "A"	Cost of Non Schedule items Part "A"	Cost of Non Schedule items Part "A"	
Cost of Non Schedule Items.	80000/-	Cost of Non Schedule Items.	Cost of Non Schedule Items.	Cost of Non Schedule Items.	99000/-
Total Rs. "A"	80000/-	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	99000/-

The Rate Quoted by ~~M/S. Khalil Khan & Co.~~, Government Contractor, Cost of Non schedule items Rs:79990/- found lowest, hence recommended for favor of necessary approval.

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


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EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi

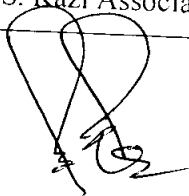
(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

4.

37.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
38.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
39.	Tender description / Name of work / item:	M/R to Sindh Secretariat No.1 (New Building), Karachi Vinyl flooring, Graffito, Coloring, water supply work in office3 of Minister Culture 7 th floor).				
40.	Method of Procurement:	Single stage – one envelope procedure.				
41.	Tender Published:	SPPRA Sr.No.19960.				
42.	Total Bid documents Sold:	(03)				
43.	Total Bids Received:	(03)				
44.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
45.	No. of Bid technically qualified (if applicable):	Not applicable				
46.	Bid (s) Rejected:	NIL				
47.	Financial Bid Opening date	09.05.2014.				
48.	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
10.	M/S. A.R. Enterprises.	Rs. 239280	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
11.	M/S. Sajid Enterprises.	Rs. 243956/-	2 nd			Highest
12.	M/S. Kazi Associates.	Rs. 249592/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

M/R to Sindh Secretariat No.1 (New Building), Karachi Vinyl flooring, Graffito, Coloring, water supply work in office of Minister Culture 7th floor).

Estimate Sanctioned Vied S.E. Letter No.PB/T.S DIVN:-II/2013-14/694, Dated:28.03.2014

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782

Dated: 18.04.2014.

Date of Issue: 08.05.2014

Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A. R. Enterprises.	M/S. S. Sajid Enterprises.	M/S. Kazi Associates.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	131185/-	131185/-	131185/-	131185/-	
20.00% Below on Schedule Items.	26237	26302/-	19.00% Below on Schedule Items.	24925/-	131185/-
Total Rs. "A"	104948/-	104883/-	Total Rs. "A"	106260/-	107572/-
Cost of W/S & Sanitary Work Part "B"		Cost of W/S & Sanitary Work Part "B"	Cost of W/S & Sanitary Work Part "B"	Cost of W/S & Sanitary Work Part "B"	
Cost of Schedule Items	13754/-	13754/-	13754/-	13754/-	
At par.	--	--	02.00% Above on Schedule Items.	275/-	13754/-
Total Rs. "B"	13754/-	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"	--
Cost of Non Schedule Part "C"		Cost of Non Schedule Part "C"	Cost of Non Schedule Part "C"	Cost of Non Schedule Part "C"	
Cost of Schedule Items	120949/-	120643/-	120643/-	123667/-	13754/-
G. Total Rs.	239651/-	G. Total Rs.	G. Total Rs.	G. Total Rs.	128266/-
Say Rs:	239600/-				249592/-

The Rate Quoted by **M/S. A. R. Enterprises**, Government Contractor, Cost of Civil work schedule items @ 20.05% below, Cost of W/S & S/W work schedule items At par & Non Schedule items Rs: 120643/- found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

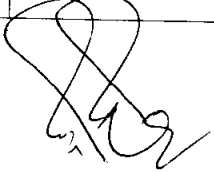
(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT

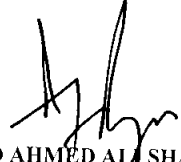
NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: **18-04-2014**.
Provincial Buildings Division No.II, Karachi

5.

49.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
50.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014 .				
51.	Tender description / Name of work / item:	M/R to Sindh Secretariat No.I (New Building), Karachi (Floor tiles, Coloring Painting in the office of Coordinator for Minister Education 5 th floor).				
52.	Method of Procurement:	Single stage – one envelope procedure.				
53.	Tender Published:	SPPRA Sr.No.19960.				
54.	Total Bid documents Sold:	(03)				
55.	Total Bids Received:	(03)				
56.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
57.	No. of Bid technically qualified (if applicable):	Not applicable				
58.	Bid (s) Rejected:	NIL				
59.	Financial Bid Opening date	09.05.2014.				
60.	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
13.	M/S. Public Electric Store.	Rs. 164249/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
14.	M/S. S. Sajid Enterprises.	Rs. 165540/-	2 nd			Highest
15.	M/S. Kazi Associates.	Rs. 166779/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R to Sindh Secretariat No.1 (New Building), Karachi (Floor Tiles, Coloring Painting in the office of Coordinator for Minister Education 5th floor).

Estimate Sanctioned Vied S.E. Letter No.PB/T.S DIVN:-II/2013-14/681, Dated:27.03.2014


Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782


Date of Issue: 08.05.2014

Dated:18.04.2014.

Description of Items.	As per Sanctioned Estimate		M/S. Public Electric Store.		M/S. S.Sajid Enterprises.		M/S. Kazi Associates.	
	Amount		Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.
Cost of Schedule Items.	24638/-		24638/-	24638/-				
20.00% Below on Schedule Items.	4928/-		5050/-	4804/-				
Total Rs. "A"	19710/-		19588/-	4804/-				
Cost of Non Schedule Part "B"	144700		144661/-	145706/-				
G. Total Rs.	164410/-		164249/-	145706/-				
Say Rs:	164400/-							
The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil work schedule items @ 20.50% below, & Non Schedule Items								
Rs:144661/- found lowest, hence recommended for favor of necessary approval.								

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


(JMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

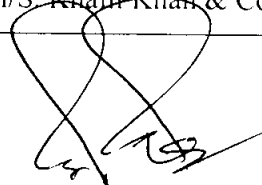
BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.


6.

Provincial Buildings Division No.II, Karachi

61.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
62.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
63.	Tender description / Name of work / item:	Strengthening & Improvement of Fish & Shrimp Hatcheries in Sindh (Soil Testing & Preparation of complete structural drawing & design i/c services Plumbing & Electric (ADP 914 of 2013-14)				
64.	Method of Procurement:	Single stage – one envelope procedure.				
65.	Tender Published:	SPPRA Sr.No.19960.				
66.	Total Bid documents Sold:	(03)				
67.	Total Bids Received:	(03)				
68.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
69.	No. of Bid technically qualified (if applicable):	Not applicable				
70.	Bid (s) Rejected:	NIL				
71.	Financial Bid Opening date	09.05.2014.				
72.	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
16.	M/S. Anwar Ahmed Constt: Co:	Rs.549860/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
17.	M/S. A.R. Enterprises.	Rs.554000/-	2 nd			Highest
18.	M/S. Khalil Khan & Co:	Rs.563000/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT

Strengthening & Improvement of Fish & Shrimp Hatcheries in Sindh (Soil Testing & Preparation of complete structural drawing & design i/c services Plumbing & Electric (ADP 914 of 2013-14).

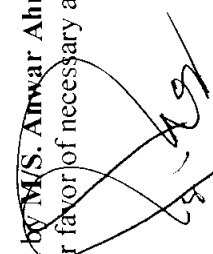
Estimate Sanctioned Vied E.E. Letter No. DB/PBD-II/2013-14/110. Dated.27.03.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782 Dated: 18.04.2014.


Date of Issue: 08.05.2014 Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Anwar Ahmed Constt: Co.	M/S. A.R Enterprises.	M/S. Khalil Khan & Co:	
Cost of Non Schedule items Part "A"		Cost of Non Schedule items Part "A"	Cost of Non Schedule items Part "A"	Cost of Non Schedule items Part "A"	
Cost of Non Schedule Items.	550000/-	Cost of Non Schedule Items. 549860/-	Cost of Non Schedule Items. 554000/-	Cost of Non Schedule Items. 563000/-	
Total Rs. "A"	550000/-	Total Rs. "A" 549860/-	Total Rs. "A" 554000/-	Total Rs. "A" 563000/-	

The Rate Quoted by **M/S. Anwar Ahmed Constt: Co.**, Government Contractor, Cost of Non schedule Item Rs: 549860/- found lowest, hence recommended for favor of necessary approval.


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


(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.

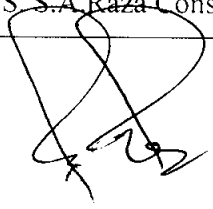

(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: **18-04-2014**.
Provincial Buildings Division No.II, Karachi

9.

97.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
98.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014 .				
99.	Tender description / Name of work / item:	Construction of Breast Cancer Diagnostic Center in Sindh Government Hospital Liaquatabad Karachi (Water Supply Sanitary & Drainage work).				
100.	Method of Procurement:	Single stage – one envelope procedure.				
101.	Tender Published:	SPPRA Sr.No.19960.				
102.	Total Bid documents Sold:	(03)				
103.	Total Bids Received:	(03)				
104.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
105.	No. of Bid technically qualified (if applicable):	Not applicable				
106.	Bid (s) Rejected:	NIL				
107.	Financial Bid Opening date	09.05.2014.				
108.	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
25.	M/S. Sarim Construction Co:	Rs. 171345/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
26.	M/S.Hyder Constructing Service	Rs. 178131/-	2 nd			Highest
27.	M/S. S.A Raza Constt: Co:	Rs. 183220/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

**Construction of Breast Cancer diagnostic center in Sindh Government Hospital Liaquatabad Karachi,
(Water Supply Sanitary & Drainage work).**

Estimate Sanctioned Vied C.E. Letter No. SINDH GOVT: HOSP:LIAQUATABAD KARACHI T-(ii)D.S/292/A. Dated.07.03.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782

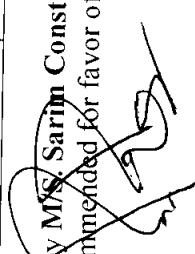
Dated: 18.04.2014.


Date of Issue: 08.05.2014


Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Sarim Construction Co:	M/S. Hyder Constructing Service.	M/S.S.A.Raza Construction Co.	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	169649/-	Cost of Schedule Items.	169649/-	Cost of Schedule Items.	169649/-
Add 10.00% Above @item No4. on Schedule Items.	1993/-	01.00% Above on Schedule Items.	1696/-	08.00% Above on Schedule Items.	13571/-
Total Rs. "A"	171642/-	Total Rs. "A"	171345/-	Total Rs. "A"	183220/-
Say Rs:	171600/-				

The Rate Quoted by **M/S. Sarim Construction Co:** Government Contractor, Cost of W/S & Drainage works schedule items @ 01.00% Above found lowest, hence recommended for favor of necessary approval.


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

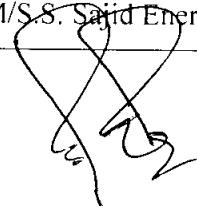

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

10.

109.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
110.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
111.	Tender description / Name of work / item:	Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Liaquatabad Karachi (Electrification work)				
112.	Method of Procurement:	Single stage – one envelope procedure.				
113.	Tender Published:	SPPRA Sr.No.19960.				
114.	Total Bid documents Sold:	(03)				
115.	Total Bids Received:	(03)				
116.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
117.	No. of Bid technically qualified (if applicable):	Not applicable				
118.	Bid (s) Rejected:	NIL				
119.	Financial Bid Opening date	09.05.2014.				
120.	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
28.	M/S. Electro Line Engineers.	Rs.451407/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
29.	M/S. Public Electric Store.	Rs. 454931/-	2 nd			Highest
30.	M/S S. Sajid Enterprises.	Rs. 460485/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Liaquatabad Karachi (Electrification work)

Estimate Sanctioned Vied C.E. Letter No.SINDH GOVT: HOSP:LIAQUATABAD KARACHI T-(ii)/D.S/293. Dated.07.03.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782

Dated: 18.04.2014.

Date of Issue: 08.05.2014 Date Of Opening: 09.05.2014.

Description of Items.	As per Sanctioned Estimate Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Electro Line Engineers.	M/S. Public Electric Store.	M/S. S. Sajid Enterprises.	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	240772/-	240772/-	240772/-	240772/-	240772/-
10.00% Below on Schedule Items.	24077/-	24198/-	21669/-	07.00% Below on Schedule Items.	16854/-
Total Rs. "A"	216695/-	216574/-	219103/-	Total Rs. "A"	223918/-
Cost of Non Schedule items.	235030/-	Cost of Non Schedule items.	Cost of Non Schedule items.	Cost of Non Schedule items.	236567/-
G. Total.	451725/-	451407/-	454931/-	G. Total.	460485/-
Say Rs:	451700/-				

The Rate Quoted by ~~M/S. Electro Line Engineers~~, Government Contractor, Cost of Civil work schedule items @ 10.05% below & Non Schedule item ~~Rs.234833/-~~ found lowest, hence recommended for favor of necessary approval.

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

(UMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

11.

121.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
122.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
123.	Tender description / Name of work / item:	Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Liaquatabad Karachi (External Development).				
124.	Method of Procurement:	Single stage – one envelope procedure.				
125.	Tender Published:	SPPRA Sr.No.19960.				
126.	Total Bid documents Sold:	(03)				
127.	Total Bids Received:	(03)				
128.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
129.	No. of Bid technically qualified (if applicable):	Not applicable				
130.	Bid (s) Rejected:	NIL				
131.	Financial Bid Opening date	09.05.2014.				
132.	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
31.	M/S. M/S. Sarim Constt: Co:	Rs.101167/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
32.	M/S.Hyder Constructing Services.	Rs.102560/-	2 nd			Highest
33.	M/S. S.A. Raza Constt: Co:	Rs.105092/-	3 rd			Highest


(JAMEEL AHMED KHAN)
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Karachi.


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Liaquatabad, Karachi (External Development).

Estimate Sanctioned Vied C.E. Letter No. SINDH GOVT: HOSP:LIAQUATABAD KARACHI T-(ii)/D.S/293/A dated.07.03.2014.

Tender invited vied letter No.1C/G-55/PBD-II/2013-14/1782

Dated: 18.04.2014.

Date of Issue: 08.05.2014

Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Sarim Construction Co:	M/S. Hyder Constructing Services.	M/S. S. A. Raza Constt. Co:	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	126617/-	Cost of Schedule Items. 126617/-	Cost of Schedule Items. 126617/-	Cost of Schedule Items. 126617/-	
20.00% Below on Schedule Items.	25323/-	20.10% Below on Schedule Items. 25450/-	19.00% Below on Schedule Items. 24057/-	17.00% Below on Schedule Items. 21525/-	
Total Rs. "A"	101294/-	Total Rs. "A" 101167/-	Total Rs. "A" 102560/-	Total Rs. "A" 105092/-	
Say.	101300/-				

The Rate Quoted by ~~M/S. Sarim Construction Co:~~ Government Contractor, Cost of Civil work schedule items @ 20.10% below found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: **18-04-2014**.
Provincial Buildings Division No.II, Karachi

12.

133.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
134.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014 .				
135.	Tender description / Name of work / item:	Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Liaquatabad Karachi (Construction of under ground water tank 20,000 Gallons).				
136.	Method of Procurement:	Single stage – one envelope procedure.				
137.	Tender Published:	SPPRA Sr.No.19960.				
138.	Total Bid documents Sold:	(03)				
139.	Total Bids Received:	(03)				
140.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
141.	No. of Bid technically qualified (if applicable):	Not applicable				
142.	Bid (s) Rejected:	NIL				
143.	Financial Bid Opening date	09.05.2014.				
144.	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
34.	M/S. M/S. Sarim Constt: Co:	Rs.960235/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
35.	M/S. Hyder Constructing Services.	Rs.1001017/-	2 nd			Highest
36.	M/S. S.A. Raza Constt: Co:	Rs.1038092/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

Constructing of Breast Cancer Diagnostic center in Sindh Government Hospital Liaquatabad Karachi (Construction of under ground Water tank 20,000 Gallons).

Estimate Sanctioned Vied C.E. Letter No. SINDH GOVT: HOSP:LIAQUATABAD KARACHI T-(ii)/D.S/292 dated.07.03.2014.
Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782

Date of Issue: 08.05.2014

Dated: 18.04.2014.

Date Of Opening: 09.05.2014.

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount		M/S. Sarim Construction Co:	M/S.Hydr Constructing Services	M/S.S. A. Raza Constt: Co:	
Cost of Civil Work Part "A"			Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	926868/-		Cost of Schedule Items.	926868/-	Cost of Schedule Items.	926868/-
20.00% Above Except Item No. 3 & 4.	22728/-		03.60% Above on Schedule Items.	33367/-	12.00% Above on Schedule Items.	111224/-
Total Rs. "A"	904140/-		Total Rs. "A"	960235/-	Total Rs. "A"	1038092/-
05.00% above on item No.3	12740/-					
Add carriage of material.	44383/-					
G. Total.	961263/-					
Say Rs:	961300/-					

The Rate Quoted by **M/S Sarim Construction Co.**; Government Contractor, Cost of Civil work schedule items @ **03.60% Above** found lowest, hence recommended for favor of necessary approval.

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

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(**SYED AHMED ALI SHAH**)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

13.

145.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
146.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
147.	Tender description / Name of work / item:	Preparation of detail drawing & design (Architectural, structural with alive structural) including Soil Testing Establishment of Shaheed Mohtarma Benazir Bhutto 100 Bedded Hospital near Jungle Shah Kemari Town Karachi (ADP#444 of 2013-14).				
148.	Method of Procurement:	Single stage – one envelope procedure.				
149.	Tender Published:	SPPRA Sr.No.19960.				
150.	Total Bid documents Sold:	(03)				
151.	Total Bids Received:	(03)				
152.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
153.	No. of Bid technically qualified (if applicable):	Not applicable				
154.	Bid (s) Rejected:	NIL				
155.	Financial Bid Opening date	09.05.2014.				
156.	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
37.	M/S. Shaheen Trading Co:	Rs. 599000/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
38.	M/S. M/S. Khalil Khan & Co:	Rs. 650000/-	2 nd			Highest
39.	M/S. Pakistan Electric Works.	Rs. 700000/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

Preparation of detail drawing & design (Architectural, structural with alive structural) including Soil Testing Establishment of Shaheed Mohtarma Benazir Bhutto 100 Bedded Hospital near Jungle Shah Kemari Town Karachi (ADP#444 of 2013-14).

Estimate Sanctioned Vied E.E. Letter No. DB/PBD-II/2013-14/102. Dated. 06.03.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782 Dated: 18.04.2014.

Date of Issue: 08.05.2014 Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shaheen Trading Co:	M/S. Khalil Khan & Co:	M/S. Pakistan Electric Works.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	600000/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	700000/-
At Par	--	At Par	--	At Par	--
Total Rs. "A"	600000/-	Total Rs. "A"	599000/-	Total Rs. "A"	700000/-

The Rate Quoted by **M/S. Shaheen Trading Co:** Government Contractor, Cost of Non Schedule item Rs. 599000/- found lowest, hence recommended for favor of necessary approval.

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

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EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(**SYED AHMED ALI SHAH**)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.

15.

Provincial Buildings Division No.II, Karachi

169.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
170.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1782 dated: 18-04-2014.				
171.	Tender description / Name of work / item:	M/R to Sindh Services Hospital Karachi (Scraping & Color create for Face Lifting CC Pavers & Emergency exit etc: at OPD Block).				
172.	Method of Procurement:	Single stage – one envelope procedure.				
173.	Tender Published:	SPPRA Sr.No.19960.				
174.	Total Bid documents Sold:	(03)				
175.	Total Bids Received:	(03)				
176.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
177.	No. of Bid technically qualified (if applicable):	Not applicable				
178.	Bid (s) Rejected:	NIL				
179.	Financial Bid Opening date	09.05.2014.				
180.	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
43.	M/S. S. Sajid Enterprises.	Rs. 595813/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
44.	M/S. Pakistan Electric Works.	Rs. 607102/-	2 nd			Highest
45.	M/S. A.R. Enterprises	Rs. 619328/-	3 rd			Highest



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



(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.



(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

M/R to Sindh Services Hospital Karachi (Scraping & Color create for Face Lifting CC Pavers & Emergency exit etc: at OPD Block).
 Estimate Sanctioned Vied C.E. Letter No. SINDH services Hospital Kyc:-(i)/D.S/112/A, dated.21.01.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782

Date of Issue: 08.05.2014

Date Of Opening: 09.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. S. Sajid Enterprises.	M/S. Public Electric Store.	M/S.A.R. Enterprises.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	581720/-	Cost of Schedule Items.	581720/-	Cost of Schedule Items.	581720/-
20.00% Below on Schedule Items.	116344/-	20.20% Below on Schedule Items.	117507/-	17.00% Below on Schedule Items.	98892/-
Total Rs. "A"	465376/-	Total Rs. "A"	464213/-	Total Rs. "A"	482828/-
Non Schedule items.	131670/-	Non Schedule items.	131600/-	Non Schedule items.	136500/-
G. Total Rs:	597046/-	G. Total Rs:	595813/-	G. Total Rs:	619328/-
Say Rs:	597000/-				

The Rate Quoted by **M/S. S. Sajid Enterprises**, Government Contractor, Cost of Civil work schedule items @ 20.20% Below & Non Schedule item Rs:131600/- found lowest, hence recommended for favor of necessary approval.

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

(**IMDAD ALI MAHESAR**)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi

(**SYED AHMED ALI SHAH**)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT
Repair/renovation of Flat No.07 Directorate of Epidemiologist Programme, Health Department, Government of Sindh @ Sindh Services Hospital Karachi.

Estimate Sanctioned Vied S.E. Letter No.PB/T.S.DIVN:-ii/2013-14/675, dated.03.03.2014.
 Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1782
 Date of Issue: 08.05.2014
 Dated: 18.04.2014.
 Date Of Opening: 09.05.2014.

Rate Quoted by the Bidders/Contractors.

As per Sanctioned Estimate Description of Items.	M/S. Tariq Azad Constt: Co:		M/S. Public Electric Store.		M/S. A.R. Enterprises.	
	Amount	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Civil Work Part "A"	330664/-	330664/-	330664/-	330664/-	330664/-	330664/-
Cost of Schedule Items.	66133/-	66463/-	62826/-	62826/-	59520/-	59520/-
20.00% Below on Schedule Items.	264531/-	264201/-	267838/-	267838/-	271144/-	271144/-
Total Rs. "A"	112775/-	112740/-	113122/-	113122/-	114510/-	114510/-
Non Schedule items. (Part "B")						
Cost of W/S&S/W Work Part "C"	21990/-	21990/-	21990/-	21990/-	21990/-	21990/-
Cost of Schedule Items.	--	22/-	440/-	440/-	23090/-	23090/-
At par.						
Total Rs. "C"	21990/-	21968/-	22430/-	22430/-	408744/-	408744/-
G. Total Rs:	399296/-	398909/-		403390/-		
Say Rs:	399300/-					

The Rate Quoted by M/S. Tariq Azad Constt: Co: Government Contractor, Cost of Civil work schedule items @ 20.10% below Cost of W/S&S/F work schedule items @ 10% below & Non Schedule item Rs:112740/- found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.

(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.