No. TC/G-55/PBD-1/ 7426 Provincial Buildings Division-1, Karachi dated:05/03/2015

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

SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/6914 DATED: 19-01-2015.

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

1. Contract Evaluation Form	(in original)
2. Contract Agreement	(Photo copy attached)
3. Letter of award / Work order	(Photo copy attached)
4. Bill of Quantities / Schedule-B	(Photo copy attached)

This is for favour of your kind information please.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

To,

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.I, Kara	ichi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/6914 dated	1: 19-01-2015
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Oyster Tower Flat No. 3/II at Cl	ifton Karachi
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.4,94,000/-	
	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,94,000/-	
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months	
	TENDER OPENED ON (DATE & TIME)	06-02-2015 俊 (2:00 P.M)	
	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	3. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	vo's
	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Khalil Khan	a & Co
16)	CONTRACT AWARD PRICE	Rs.4,92,705/-	
	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT (i) M/S. Khalii Khan & Co	
		(ii) M/S. Safia Construction Co.	
		(iii) M/S. A.R Enterprises,	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)	
3	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	×
	c) TWO STAGE BIDDING PROCEDU	RE	x
3	d) TWO STAGE – TWO ENVELOPE B	DIDDING PROCEDURE	x
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT V	VAS ADOPTED
	EMERGENCY, DIRECT CONTRACTIN	G ETC. WITH BRIEF REASONS	

19) AFF	ROVING AUTHORITY	FOR AWARD OF CONTR.	ACT _	Procurement Committee
20) WH	ETHER THE PROCURE!	MENT WAS INCLUDED I	N ANN	VUAL PROCUREMENT PLAN?
21) ADV	ERTISEMENT :			
101800000			Yes	Sr. No.22454, ID No.1575218065
i)	SPPRA Website	SPPRA Identification No.)	1.0	
	(II yes, give date and		No	
ii)	News Papers		Yes	
0.586	(If yes, give names of	newspapers and dates)	1.65	x
			No	
		*		
22) NAT	URE OF CONTRACT			Dementici Local 🗸 Int.
	THER QUALIFICATIO	N CRITERIA NG / TENDER DOCUMEN	TS?	
and the second	es, enclose a copy)			Yes No 🗸
2010/02/12/22				
24) WHI	THER BID EVALUATI	ON CRITERIA	TCI	Yes V No
WAS	THER BID EVALUATI INCLUDED IN BIDDIN (s, enclose a copy)	ON CRITERIA NG / TENDER DOCUMEN	TS?	Yes V No
WAS (If ye	S INCLUDED IN BIDDIN (s, enclose a copy)	NG / TENDER DOCUMEN		
WAS (If yo	S INCLUDED IN BIDDIN (s, enclose a copy) ETHER APPROVAL OF (NG / TENDER DOCUMEN	IY WA	Yes V No
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	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
		No	Shake and
	32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	S GIVEN IN THE TENDER	NOTICE / DOCUMENTS
	(it yes, give details)	Yes	x
		No	
	33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	SE TIME? Yes	×
	~	No	
	34) DEVIATION FROM QUALIFICATION CRIT	A A A A A A A A A A A A A A A A A A A	
	(If yes, give detailed reasons.)	Yes	×
		No	
	35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE S	
	 35) WAS IT ASSURED BY THE PROCURING BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 	FFICIAL OF THE PROCU WITH THE PROCUREME	Yes No RING AGENCY TO THE NT? IF SO, DETAILS TO
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	 BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED 	FFICIAL OF THE PROCU WITH THE PROCUREME NG OF VISIT, IF ABROAD	Yes No RING AGENCY TO THE NT? IF SO, DETAILS TO : Yes No I
	 BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY 	FFICIAL OF THE PROCU WITH THE PROCUREME NG OF VISIT, IF ABROAD O ON MOBILIZATION A C.)?	Yes No RING AGENCY TO THE NT? IF SO, DETAILS TO : Yes No I DVANCE PAYMENT IN Yes No I
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Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Oyster Tower Flat No. 3/II at Clifton Karachi (Res: of Mr. Faisal Pirzada Deputy Secretary, Finance Department) and amount of Rs.4,92,705/- (Rupees= Four Lac Ninety Two Thousand Seven Hundred & Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk



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

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

No. TC/G-55/W.O/ 7385

Karachi dated: 2/3/15

To,

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

SUBJECT: S/R TO OYSTER TOWER FLAT NO. 3/II AT CLIFTON KARACHI (RESIDENCE OF MR. FAISAL PIRZADA DEPUTY SECRETARY, FINANCE DEPARTMENT).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.00 % below on item No.2, 3 & 6 Cost of Tile Work Less: 20.00% Below Cost of WS&SF Work 4.00% above the Schedule Rate <u>Rs.3,39,535/-</u> & Non-Schedule Items <u>Rs.1,53,170/-</u>, and Grand Total <u>Rs.4,92,705/-</u> (Rupees= Four Lac Ninety Two Thousand Seven Hundred & Five Only) being the lowest, is hereby accepted.

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

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

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

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

	RESIDENCE OFMR FAISAL PIRZADA)(D	QUTY /	RATE	UNIT	AMOUNT
NO.	DESCRAPTION OF ITEMS Dismantling of glazed or encaustic tiles (S.NO.55/13)	308.0	786/50	%Sit	2422
	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S I NO.14-B/59)	21.92 Sfl	562/98	P.St	12346
	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	52.50 Sft	875/13	P.Şff	45944
	Providing and fixing G.I. frames/chowkats fo size 7*x2" or 4 ½ x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	49.50 Sft	240/50	PRA (11905
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 P-66)	500.00 Rft	49/97	P. Rft	24985
i	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with3/4' deodar strips and screws(S.I.63-a/68)	147.00	193/53	P.Sh	28449
	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	147.00	296/05	P.Stt	43519
3	Providing and fixing approved quality mortise lock(S.I.21/68)	6-No.	1786/13	Each	1071
9	Providing and fixing alumminum sheet on door pasted with glue as per requirement(S.I.NO.61/66)	35.0Sft	63/77	p.sFT(2232
	Total Less 20 % Below item No. 2,3,8 0		/	,	182519
1	Part: B Providing and laying tiles glazed 5" x6"x1/4" on floor or wall facing in reduired colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar ¼" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/45)	308,0 Sft/	30506/77	%sfr	93976
	Total				93979
	Leps 20 % beide				18794/-
	AC				75176/-
-	Part C W/S & S/F	/	1		
1	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(S.I.20/6)		2042/43	Each	4085
2	1.2.4.(5.1.20/6) Supplying and fixing bath room accessories set (7 piece) including towel rtod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO.22/19	1 N N	8122/10	Each	16244
3	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19-b/19)	2-No	343/2/-	Each	6864

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8	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for plpe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I. 13/4).	2-Nos	62371-	Ęách	12474
5	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23°clear opening between flushing rims and 3 gallons flushing tank with 4°dia CI trape.(S.I.1A/1)	1-Ng6	5044/90	Each	5045
6	S/F concealed tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	6-Nos	843(92	Each	5064
7	S/F long bib cock of superior quality with cp head ½"dia (S.I.13-a/19)	2-Nos	1109/46	Each	2210
8	S/F wash basin mixture of superior quality with CP head %"dia (S.I.14-a/19)	2-Nos	2882(-	Each	5764
9	S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)	1-Nos	2745/60	Each	2746
10	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior quality (S.I.NO.4-b/7).	2-No5	2047/75	Each	4095
11	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete <u>350 gallons</u> capacity(SLNO. 3-b/21)	1-NO	30778/42	Each	30773
	Add, 4 % above	W	192	-	95373 3815/-
-	Part D NSL				99188/-
1	Providing and fixing CPVC pipe ½ * dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	20.0Rft	67/- ,	2 An	1340/-
2	Providing and fixing CPVC pipe % * dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	20-rft	94/- 1	g Rft	1880/-
3	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	25.0 Rft	254/-	P.Rft	6350/
4	Making and fixing wooden cabinet with shutters of lasani wood sheet %" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The	124.00 Sft	950/-	PSt	117800

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5	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	34.05ft	200/-	R.Sft	6800/-
6	Supplying and fixing water heater (Geyser 30 gallon capacity best quality including cartage etc complete.	1N0 /	19000/-	Each	19000/-
	Sector and the sector sector		40	Y	153170/-
	4		XT		339535/
-					492705/-

TERMS AND CONDTION

- 6. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 7. Arbitration clause stands deleted from the agreement.
- 8. No premium shall be paid on a Non schedule items.
- 9. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 10. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

OR

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I ATIN KARACHI. ve Eterner Exe Provincial Buildings Division No.I Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Safia Construction Co.
		(ii) M/S. Shahzaib Associates.
		(iii) M/S. Muhammad Amin & Co.
18)	METHOD OF PROCUREMENT USED : - (Tig	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
		X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS

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22) NA	TURE O	CONTR	CT .					the		7	Int.	
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31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
(If yes, result thereof)	No	-
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (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
 35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE SUPPLIER'S PREMISES IN CONNECTION WITH THE 	OF THE PROC	URING AGENCY TO THE
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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Safia Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to M/R Oyster Tower Flat No. 10/II at Clifton Karachi (Res: of Mr. Abrar Shaikh) and amount of Rs.4,98,011/- (Rupees= Four Lac Ninety Eight Thousand & Eleven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c) (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 3. 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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 | www.pprasindh.gov.pk



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

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

No. TC/G-55/W.O/ 7386

Karachi dated: 2/3/15

To,

M/S. Safia Construction Co, Government Contractors, Karachi.

SUBJECT: <u>S/R TO M/R OYSTER TOWER FLAT NO. 10/II AT CLIFTON KARACHI (RES:</u> OF MR. ABRAR SHAIKH).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 20.10 % below Cost of Electric Work Less: At Par Cost of WSSF Work 4.00% above the Schedule Rate <u>Rs.4,78,521/-</u> & Non-Schedule Items <u>Rs.19,490/-</u>, and Grand Total <u>Rs.4,98,011/-</u> (Rupees= Four Lac Ninety Eight Thousand & Eleven Only) being the lowest, is hereby accepted.

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

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

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

EXECUTIVE MGINEER, Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

SCHEDULE B.

NAME OF WORK - S/R TO M/R OYSTER TOWER F.NO. 10/II at CLIFTON KARACHI RESIDENCE OF MR ABRAR SHAIKH)

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	First class deodar wood wrought joinery work in win gauze door and windows with 22 S.W.G. galvanized win gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO. 14-B/59)	e 21.93 e Sft	562/98	P.Sft	12345
2	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	y Sft /	875/18	\$ sn	85762
3	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 ½ x 3" for doors using 20 gauge G.I. sheet i/c weided hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	Sft (240/50	Rft	16835
1	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 P-73) 64	500.00 Sft	49/97	Sft	24985
5	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with3/4' deodar strips and screws(S.I.63-a/68)	147.00	193/53	P.Sft	28449
3	Figing expanded metal with 1" deodar wooden strips and screws(22-a/61)	147,00	296/ø5	P.Sft /	43519/
	Pif deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approbvd design(S.I.24/61).	48.60	2364/63	pst /	114921
	Providing and fixing approved quality mortise lock(S.1.21/66)	10-No	1786/13	Each	17860
-	Providing and fixing alumminum sheet on door pasted with alue as per requirement(S.I.NO.61/66)	35.05H	63/7/	p.sFT	2232
	TOTAL De 10 % pelaw or item No. 1,2 & 5.				346910
-	PART BEEDTIC ITEMS				321472
	P/I ⁼ brass ceiling fan 56°good quality (S.I.235/34). To:al	6-Nos	3185/-	Eagh	19110
	Part C W/S & S/F		0	TF ADA	19110
	Supplying and fixing fiber glass tank of approved	1. 11		-N	1
	ncluding cost of nut bolts and fixing in plate form of rement concrete 1.3.6. and making connections for n let outlet and over flow inlet outlet flow pipes etc complete <u>350 gallons</u> capacity(S.I.NO. 3-b/21)	1-Ng	30773/42	Each	30775
a	Supplying and fixing bath room accessories set (7 piece) including towel rtod brush holder soap tray shelf of pproved design including cost of screws nuts etc omplete master brand(S.I.NO.22/19	3-No	8122/40	Each	24367

There

3	Supplying and fixing C.P.Muslim shower with crystal head	3-Nø	3432/-	Each	10296
	etc complete(S.I.NO.19-b/19)	r,	4.02		10280
4	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of %"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	3-Nos	62371	Each	18711
5	P/F squatting type white glazed earthen ware w.c pan with Vc the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23"clear opening between flushing rims and 3 gallons flushing tank with 4"dia CI trape.(S.I.1A/1)	1-Nos	5044/60	Each	5045
3	P/F European type white glazed earthen ware wash down wc pan comlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistem with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.1.4/2)	2-1405	5389/40	Each	106/79
-	S/F concealed stop cock of superior quality with cp head %"dia (S.I.11-a/18)	9-N65	478/28	Each	4305
	S/F concealed tee stop cock of superior quality with cp head ½*dia (S.I.12a/18).	9-Nos	843/92	Bach	7595
	S/F long bib cock of superior quality with cp head 1/3"dia (S.I.13-a/19)	3-Nøs	1109/46	Each	3328
0	S/F wash basin mixture of superior quality with CP head ½*dia (S.I.14-a/19)	3-Nos	2882	Each	8646
1	S/F sink mixture cock of superior quality with cp head etc (S>L17/19)	1-Nos	2745/60	Each	2748
2	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NOAD/7	3-Nos	2047/76	Each	6143
	The last	Add: 4	1. ahove	-	132634 530 5%
	Part D NSI	1 9	All -	om.	137939/
	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. inmchage etc complete.	20-Nos/	12.	Each	aling
	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos (30%	Each	12 %
	Providing and fixing universal light plug 3 pin 13 amps 3 fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3-Nos	35%	Each	105%
	Providing and fixing universal power plug 3 pin 13 amps 4 fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	f-Nos	35%	Each	14 %

5	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	12-N65	420%	Each	504%
6	Providing and fixing of fine quality exhaust fan royal make or equal quality 6"plastic body etc including making frame and necessary electric wiring and connection etc compete0	4-Nøs	Huk.	Each	8410%
			R	1	1949%
			97		478521/
					498011

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

TRACTOR

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

EYP

Provincial Buildings Division No.I Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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.I, Karach	uī.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/6914 dated:	19-01-2015
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S Flat No.59, @ GOR Bath Isla	nd Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.5.65,500/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.5,65,400/-	
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months	_
	TENDER OPENED ON (DATE & TIME)	06-02-2015 @ (2:00 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	265 1930///15.5	
12)	NUMBER OF BIDS RECEIVED	3. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Pearl Eng: &	Trading Co.
16)	CONTRACT AWARD PRICE	Rs.5,63,524/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT (i) M/S. Pearl Eng. & Trading Co.	
		(ii) M/S. A.R Enterprises	
		(iii) M/S. Shahzaib Associates.	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)	
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	x
	c) TWO STAGE BIDDING PROCEDU	RE	x
	d) TWO STAGE – TWO ENVELOPE E		
			x
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT W	AS ADOPTED I

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

1/3

		P	rocurement Committee
19) APPR	OVING AUTHORITY FOR	AWARD OF CONTRACT_	
20) WHE	THER THE PROCUREMENT	F WAS INCLUDED IN ANN	UAL PROCUREMENT PLAN?
21) ADV	ERTISEMENT :		
	· · · · · · · · · · · · · · · · · · ·	Yes	Sr. No.22454, ID No.1575218065
i)	SPPRA Website (If yes, give date and SPPR	A Identification No.)	
	(1.)-3, 51, 6 and and a set	No	
ii)	News Papers (If yes, give names of new	spapers and dates)	x
	. ()	No	
22) NAT	URE OF CONTRACT		Descaint 🖌 Int.
22) WHI	THER QUALIFICATION CH	TTERIA	
WAS	SINCLUDED IN BIDDING /	TENDER DOCUMENTS?	
(If ye	es, enclose a copy)	\sim .	Yes No 🗸
WAS	ETHER BID EVALUATION (S INCLUDED IN BIDDING / es, enclose a copy)	CRITERIA TENDER DOCUMENTS?	Yes 🖌 No
25) WHI MET	ETHER APPROVAL OF CON THOD OTHER THAN OPEN	MPETENT AUTHORITY W COMPETITIVE BIDDING?	AS OBTAINED FOR USING A
26) WAS	S BID SECURITY OBTAINE	D FROM ALL THE BIDDE	RS? Yes / No
27) WH BID	ETHER THE SUCCESSFUL / BEST EVALUATED BID (BID WAS LOWEST EVALU	JATED Yes No 🗸
	ETHER THE SUCCESSFUL MPLIANT?	BIDDER WAS TECHNICAI	LY Yes No 🖌
29) WH THE	ETHER NAMES OF THE BI	DDERS AND THEIR QUO	TED PRICES WERE READ OUT AT
30) WH	ETHER EVALUATION RINTRACT?	EPORT GIVEN TO BIDI	DERS BEFORE THE AWARD OF
			and the second se

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIE	FICATIONS GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE D (If yes, give reasons)	N RESPONSE TIME? Yes	x
0	No	
34) DEVIATION FROM QUALIFICA (If yes, give detailed reasons.)	TION CRITERIA Yes	x
	No	
BLACK LISTED?		Yes V No
BLACK LISTED? 36) WAS A VISIT MADE BY ANY (SUPPLIER'S PREMISES IN CON	N.	Yes No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING	DEFICER/OFFICIAL OF THE PROCU NECTION WITH THE PROCUREME FINANCING OF VISIT, IF ABROAD PROVIDED ON MOBILIZATION A	Yes No VRING AGENCY TO THE NT? IF SO, DETAILS TO Yes No V
 BLACK LISTED? 36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS 	DEFICER/OFFICIAL OF THE PROCU NECTION WITH THE PROCUREME FINANCING OF VISIT, IF ABROAD PROVIDED ON MOBILIZATION A	Yes No VRING AGENCY TO THE NT? IF SO, DETAILS TO Yes No V DVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY (SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	OFFICER/OFFICIAL OF THE PROCU NECTION WITH THE PROCUREME FINANCING OF VISIT, IF ABROAD PROVIDED ON MOBILIZATION A ANTEE ETC.)?	Yes No VRING AGENCY TO THE NT? IF SO, DETAILS TO Yes No I DVANCE PAYMENT IN Yes No I

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

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FORM OF CONTRACT AGREEMEN

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pearl Eng: & Trading Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas) and amount of Rs.5,63,524/- (Rupees= Five Lac Sixty Three Thousand Five Hundred & Twenty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - The completed Form of Bid along with Schedules to Bid: (b)
 - Conditions of Contract & Contract Data; (c)
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - The Specifications; and (e)
 - The Drawings (f)
- 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 | www.pprasindh.gov.pk



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

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

No. TC/G-55/W.O/ 7387

Karachi dated: 2/3/15

To,

M/S. Pearl Eng: & Trading Co, Government Contractors, Karachi.

SUBJECT: S/R TO D.S FLAT NO.59, @ GOR BATH ISLAND KARACHI (RES: OF MR. DR. MANSOOR ABBAS).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ At Par Cost of Tile Work 20.00% Below & Cost of Electric Work At Par the Schedule Rate <u>Rs.4,50,289/-</u> & Non-Schedule Items <u>Rs.1,13,235/-</u>, and Grand Total <u>Rs.5,63,524/-</u> (Rupees= Five Lac Sixty Three Thousand Five Hundred & Twenty Four Only) being the lowest, is hereby accepted.

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

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

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

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

EXECUTIVE ENGINEER, Provincial Boudings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

SCHEDULE B.

NAME OF WORK

S/R TO D.S. FLAT NO.59 AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MR. DR MANSOOR ABBAS)

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S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE 786/50	%Sft	AMOUNT 12066
	Dismantling of glazed or encaustic tiles (S.NO.55/13)	1534.00 Sft	100100 F	mon (11-
	Total			1ª far	12066
	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern	1534.40 Sft	30509/77	%Sft	468090
	of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar %" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish atc complete including cutting tiles to proper profile (\$1.NO.60/47)/			A	2
	TOTAL		1992		468050
	LESS 20 % BELOW				93610/2
					374440/
	Park Electric Items				10750
	Wiring for light or fan point with (3/.029) PVC insulated wire (S.I.123/p-15)	16-Pts	797/00	Per	12752
2	Wiring for plug point with 1/1.13(3/.029)PVC insulated wire(S.I.NO.125/15)	8 points	669/-	.2	5352
)	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	8-Nps	121-	East- P.No	576
1	P/f B.C. batten holder (S.1.232/33)	8 Nos	70/- 5	Each-	560
5	P/F brass ceiling fan 56° good quality (2317>4)	4-Nos/	3185/-	-Eech 9	12740
5	P/L Main or Sub-Main PVC insulated size 2-	30-Miller	1714	-R#	5130
	7/029 copper conductor in ³ / ₄ ° PVC conduit on surface.(S.I.3/1).	5		Patty	-
1	P/L Main or Sub-Main PVC insulated size 2- 7/036 copper conductor in %" PVC conduit on surface (S.1.\$/1).	204Meter	200/-	P. ANY	4000
3	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP(TB-5S)onpreparedboardrequired.(S.1.203/31)	8-Nos	916/- (Each P.N.c	7328
	P/F circuit bracker 6,10,15,20,30,40,50, & 63- amp DP (TB-5S) on prepared board as	4-N08	2456/-	Each ANO	9824
10	required.(S.I.204/31) P/F circuit bracker 15,20,30,40,50 & 60 amp TP	1-No	5521/-	Eset	5521
	(XE-100CS(CB)on prepared board as required.(S.I.206/31)	HECK	ED	100	03783
	TOTAL		1 miles	aller	93103 5
	Part C N.S.I	1.11	A	Each	1
	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-Ng	4000/2	1 tot	4000/2
2	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet ¼* thick frame work of first class deodar wood	109.49 Sit	700%	P.St X	341112
	2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with			1	10073/
	approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer		A		
_	incharge etc complete		1	1	
3	Providing and fixing marble top 1/4" thick as approved colour make and design including making edges with round shape and chemical	44.09 Sft	208/2	P ₂ Sft	9/52/2
	polishing including the cost of material labor Westgate and cartage etc complete	20-005	1	Each	
	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	201000	150/2		3000/2
5	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including	3-255	180/2	Easth	540/2

6	Providing and fixing universal POWER plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-No	300/2	Each	600/2
7	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	1-Nos	300/:	Each	309/=
8	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19000/=	Each	19000/ 113235/ #045028
		K	A C	/	45028
		0	101		563524

TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as approved by the S R C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

LIVEER

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I ANG KARACHI

Exec 100 ē

Provincial Buil lings Division No.I Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/6914 dated:19-01-2015 Provincial Buildings Division No.1, Karachi

(be)	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/6914 dated: 19-01-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S, A.R Enterprises.
6.	N.T.N:	Available
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available,
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER Provincial Baildings Division No. I, Karachi.

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(FAZAL OF Min Affairs, Karachi, 1

(ARSHAD HUSSAINDHUTTO) EXECUTIVE ENGINEER Provincial Brudeses Division No. I.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6914 dated:19-01-2015 Provincial Buildings Division No.I, Karachi

le j	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/6914 dated; 19-01-2015.
3.	Tender description / Name of work / item:	S/R to D:S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).
4.	Method of Procurement:	Single stage - one envelope procedure.
\$.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available,
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Ayailable.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

NGH (FAZAI EXEC Mit Karachi.

(ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER Provincial Ballines Division No. 1.

PH: 021-99203183

No. TC/G-55/PBD-I/ フノアの Provincial Buildings Division-I Karachi dated: クラノ ムン / 2015

To,

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NWARD DIAR

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

SUBJECT: <u>SUBMISSION OF BID EVALUATION REPORT NIT NO.TC/G-55/</u> PBD-U2014-15/6914 DATED: 19-01-2015,

Bid Evaluation Report along with comparative statement for the below work is submitted herewith for favour of further necessary action please.

Sr. No.	Name of Work
L.	S/R to Oyster Tower Flat No. 3/II at Clifton Karachi (Res: of Mr. Faisal Pirzada Deputy Secretary, Finance Department).
2.	S/R to M/R Oyster Tower Flat No. 10/II at Clifton Karachi (Res: of Mr. Abrar Shaikh).
3.	S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).

(ARSHAIT HUSSAIN BHUTTO) EXECUTIVE ENGINEER, Provincial Bruthogs Division No. 1, Karachi.

Copy forwarded with compliments for favour of information to:-

- 1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad,
- 2. The Superintending Engineer, Provincial Buildings Circle, Karachi.

 The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

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

COMPARATIVE STATEMENT

j

Name of Work:-S/R to Oyster Tower Flat No. 3/II at Clifton Karachi (Rest of Mr. Falsal Pirzada Deputy Secretary, Finance Department).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/US-Divin-1/2014-15/185 dated:28/11/2014

Tender invited vied letter No. TC/G-55/PBD-U2014-2015/6914 Karachi dated: 19-01-2015

As per Sanctioned Estimate	d Estimate		Rate Ou	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S, Khalil Khan & Co.		M/S. Safia Construction Co.	n Co,	M/S. A.R Enterprises.	
Cost of Civil Work	Rs.1.82,519/-	Cost of Civil Work	Rs.1,82,519/-	Cost of Civil Work	Rs.1.82.519/-	Cost of Civil Work	Rs.1.82.519/-
Less: 20.00% Below on item No.2.3 & 6	Rs.17,348/.	Less: 20.08% Below on item No 2.3 & 6	Rs.17.348/-	Less: 19.00% Below on item No.2.3 & 6	Rs.16,480/-	Less: 18,00% Below on item No.2.3 & 6	Rs.15,6134
Total:	Rs.1,65,1714	Total:	Rs.1,65,171/-	Total:	Rs.1.66,0394-	Total:	Rs.1,66,906/-
Cost of THe Work	Rs.93,970/-	Cost of Tile Work	Rs.93,970/-	Cost of Tile Work	Rs:93,970/-	Cost of Tile Work	Rs.93,970/-
Less: 20,00% Below	Rs.18.794/-	Less: 20.00% Below	Rs.18,794/-	Less: 19.00% Below	Rs.17,8544-	Less: 18.00% Below	Rs.16,915/-
Total:	Rs.75,176/-	Total:	Rs.75.176/-	Total:	Rs.76,116/-	Total:	Rs.75,055/-
Cost of WSSF Work	Rs.95,373/-	Cost of WSSF Work	Rs.95,373/-	Cost of WSSF Work	Rs.95,373/-	Cost of WSSF Work	Rs.95.373/-
Add: 5,00% Above	Rs.4,769/-	Add: 4,00% Above	Rs.3,815/-	Add: 5,00% Above	R5,4,7697-	Add: 6.00% Above	Rs.5,7225
Total:	Rs.1,00,142/-	Total:	Rs.99,188/-	Total:	Rs.1,00,142/-	Total:	Rs.1,01,095/-
Total Schedule Item:	Rs.3,40,489/-	Total Schedule Item:	Rs.3,39,535/-	Total Schedule Item:	Rs.3,42,297/-	Total Schedule Item:	Rs.3,43,056/-
Cost of Non-Schedule Items.	Rs.1,53,485/a	Cost of Non-Schedule hems	Rs.1,53,170/-	Cost of Non-Schedule Items.	Rs.1,54.321/-	Cost of Non-Schedule Items.	Rs.1.55,630/-
Grand Total:	Rs,4,93,974/-	Grand Total:	Rs.4,92,705/-	Grund Total:	Rs.4.90.618/-	Grand Total:	Rs.4,98,686/-
Sav:	Say: Rs.4.94,000/-		Providence 1962 10	Contraction of American Contraction	CALL CONTRACTOR OF		CONTRACTOR NO.

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20.00% Below Cost of WS&SF Work 4.00% above the Schedule Rate Rs.3.39.535/ & Non-Schedule Items Rs.1.53.170/., and Grand Total Rs.4.92.785/ found The Rate Quoted by Mis. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items (2) 20.00 % below on item No.2, 3 & 6 Cost of Tile Work Less: lowest, hence recommended for favour of necessary approval.









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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015 Provincial Buildings Division No.1, Karachi

E.	Name of Procuring Agency:		Provincia	d Buildings	Division No. I, Ka	machi.	
2	Tender Reference No.		No. TC/	1-55/PBD-1/	2014-2015/6914 d	ated: 19-01-201	5,
3	Tender description / Name of work /	Hem:	S/R to L	yster Tower	Flat No. 3/II at Secretary, Finance	Clifton Karachi	(Res: of Mr
4,	Method of Procurement:				velope procedure.		
5,	Tender Published:		SPPRAS	Sr. No.22454	SPPRA ID. No.1.	575218065	
6.	Total Bid documents Sold;	1			(03)		
7.	Total Bidx Received:				(03)	_	
8,	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	plicable);			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11,	Financial Bid Opening date				06-02-2015	52	
12,	Bid Evaluation Report:						
Sr. Na	Name of Firm or Bidder		(fered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons far acceptance / rejection	Remarks.
1	2		3	4	5	6	7
t _{en}	M/s. Khalil Khan & Co,	Rs.4,92	,703/+	1 ¹⁰ lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs-4,96	-/816	2'd	Contraction and the loss		Highest
3,	M/s. A.R Enterprises.	Rs.4,98	.686/-	3'd			Highest

TWARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. 1, Karachi,

EXECUTIVE PROMEER, (FAZAL MURANE Minorities Affairs Karachi

(ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER Provincial Builsings Division No. I.

COMPARATIVE STATEMENT

Name of Works-S/R to M/R Oyster Tower Flat No. 10/11 at Clifton Karachi (Res: of Mr. Abrar Sheikh).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-Divin-I/2014-15/259 dated:29/12/2014

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/6914 Karachi dated: 19-01-2015

Date of Issue: 04-02-2015	-ve	Da	Date of opening: 06-02-2015	-02-2015			
As per Sanctioned Estimate	d Estimate		10	Rate Quoted by the Bidders/Contractors	ers/Contractors		
Description of Items.	Amount	M/S. Safia Construction Co.		M/S. Shahzaib Associates.	tes.	M/S. Muhammad Amin & Co.	n & Co.
Cost of Civil Work	Rs.3,46,910/-	Cost of Civil Work	Rs.3,46,910/-	Cost of Civil Work	Rs.3.46.910/-	Cost of Civil Work	Rs.3,46.910/-
Less: 20.00% Below on item No.1.2 & 5	Rs 25,311/-	con item No.1.2 & 5	Rs.25,438/-	on item No.1.2 & 5	Rs.24,046/-	con item No. 1.2 & 5	Rs.22,780/-
Total:	Rs.3,21,599/-	Total:	Rs.3,21,472/-	Total:	Rs.3.22.864/-	Total:	Rs.3.24.130/-
Cost of Electric Work	R5.39,110/-	Cost of Electric Work	Rs.19,110/-	Cost of Electric Work	Rs.19.110/-	Cost of Electric Work	Rs.19.110/-
At Par	Rs	At Par	R5	Add: 1.00% above	Rs.191/-	Add: 2.00% above	Rs:3822-
Total:	Rs.19,110/-	Total:	Rs.19,110/-	Total:	Rs.19.301/-	Total:	Rs.19,492/-
Cast of WSSF Work	Rs:1.32.634/-	Cost of WSSF Work	Rs,1,32,634/-	Cost of WSSF Work	Rs.1.32.634/-	Cost of WSSF Work	Rs.1.32.634/-
Add: 5:00% Above	Rs.6,632/-	Add: 4.00% Above	Rs.5,305/-	Add: 5:00% Above	Rs.6,632/-	Add: 6.00% Above	Rs.7,958/-
Total:	Rs.1,39,266/-	Total:	Rs.1,37,939/-	Total:	Rs.1,39,266/-	Total:	Fotal: Rs.1,40,592/-
Total Schedule Item:	Rs.4,79,975/-	Total Schedule Item:	Rs.4,78,521/-	Total Schedule Item:	Rs.4,81,431/-	Total Schedule Item: Rs.4,84,214/-	Rs.4,84,214/-
Cost of Non-Schedule Items.	Rs 19,950/-	Cast of Non-Schedule Items.	Rs.19,490/-	Cost of Non-Schedule: Items.	Rs.20.340/-	Cost of Non-Schedule Items.	Rs.20,681/-
Grand Total:	Rs.4,99,925/-	Grand Total:	Rs.4,98,011/-	Grand Total:	Rs.5,01,771/-	Grand Total:	Rs.5,04,895/-
Say:	Rs.4,99,900/-						

recommended for fayour of necessary approval, Cost of WSSF Work 4.00% above the Schedule Rate Rs.4.78.521/- & Non-Schedule Items Rs.19.490/-, and Orand Total Rs.4.98.011/- found lowest, hence The Rate Quoted by M/s. Safia Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of Electric Work Less: At Par

DIVISIONAL ACCOUNTS OFFICER. Provincial Buildings Division No, L WARK KHALLES Karacht.

(FAZAL MY EXECUTE Mineriles Affairs Karucht ENGINEER, HANNGE)

Provincial Bankings Division No.1. (ARSHAD HUSSAIN-BHETTO) EXECUTIVE ENGINEER,

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:		Provincial	Buildings D	lvision No. I, Kar	achi:	_
2	Tender Reference No.		No. TC/G	55/PBD-1/2	014-2015/6914 da	ted: 19-01-2015	~ /
3.	Tender description / Name of work / its	ent.	Mr. Abrur	Shaikh).	wer Flat No. 10/II	ut Clitton Kar	achi (Res: 0
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		2
5:	Tender Published:		SPPRA S	No.22454	SPPRA ID. No.15	75218065	
6.	Total Bid documents Sold:				(03) <		
7,	Total Bids Received:				(03)	/	
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicabl	e /	
9,	No. of Bid technically qualified (if app	ficable):			Not applicable	e /	
10.	Bid (s) Rejected:				NIL -	1	
11.	Financial Bid Opening date				06-02-2015	· · · · ·	
12	Bid Evaluation Report.						v
Sr. No.	Name of Firm or Bidder	Contract to a	ffered by bidder	Ranking in terms of cust	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks,
1	2	1	3	1.4	5	6	7
ł.	M/s. Safia Construction Co:	R5.4.98	.01 <i>1/-</i> /	1 ¹¹ lowest	Within Estimated cost	1 ⁴⁴ Lowest	Accepted
2.	M/s, Shahzaib Associates.	Rs.5.01	.2718-	2111			Highest
3.	M/s. Muhammad Amin & Co.	Rs.5,04	,895/- /	310			Highest

WARIS KHALILI

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. L Karachi.

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(FAZAL MUHAMIAD MANG EXECUTIVE ENGINEER, Minorities Affairs Karuchi

(ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER Provincial Buildings Division No. 1, Karachi

COMPARATIVE STATEMENT

Name of Work-S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).

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Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S. Flat No.59 @ GOR B/Island Kyc: T(i)/D.S/948 dated: 26/09/2014

Tender invited vied letter No. TC/G-55/PBD-U2014-2015/6914 Karachi dated: 19-01-2015

Date of Issue: 04-02-2015

Date of opening: 06-02-2015

As per Sanctioned Estimate	1 Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractor	127	
Description of Items.	Amount	M/S. Pearl Eng: & Trading Co.	iding Co.	M/S. A.R Enterprises		M/C Chubraib Accadate	10.51 L
Cost of Civil Work	Rs.12.066/-	Cost of Civil Work	De 13 MAN	Control Chain West	-	The second se	14.3.
A+ Do+	D	1	- TANAL TANAL	NOW THIS STORE	- 1000 - 1 - 1000	Prost of Cavil MOLX	XS. 12,000/-
19.1 tot	KS	NI Par	Rs	At Par	Rs-I	Al Par	Re-
Total:	Rs,12,066/-	Total:	Rs.12.066/-	Total:	-		B 10 0000
Court of THE Wood	D. 1 . 0 060	A DESCRIPTION OF A DESC		- HALLA	CADIN'S TRACKING	THEFOX	100302 105.12,000/-
CONTRACTION AND AND AND AND AND AND AND AND AND AN	NS-9,08,0307-	Cost of File Work	Rs.4,68,050/-	Cost of Tile Work	Rs.4.68.050/-	Cost of Tile Work	Rs 4-68 (150/-
Less 20,00% Below	Rs.93,6104	Less 20.00% Below	Rs.93.610/-	Less 19,00% Below	Rs. 88.929/-	Less 18 (RPs, Ralow	10VC V5-24
Total:	Rs.3,74,440/-	Total:	Rs.3.74.440/-	Total	B. 1 70 171/		D- 7 07 001
Cost of Flootste Work	D- 62 T02/		2		A State of the state of the	THE PARTY I	WS-2,02,001/-
A DU-	1001001001	LENGTHE WORK	IS5-00, /85/-	Cost of Electric Work	Rs.63,7837-	Cost of Electric Work	Rs.63.783/-
AV Par	KS.++	AtPar	Rs	At Pur	Rstee	At Par	Re
Total:	Rs.63,783/+	Total:	Rs.63,783/-	Total:	Rs.63.783/-	Total	Destret
Total Schedule Item:	Rs.4,50,289/-	Total Schedule Item:	Rs.4.50.289/-	Total Schedula Item:	Dr. 1 54 070/	The set of a second second second	the second second
"net of View Soladinala	DALLS HEA			The state of the s	THE PROPERTY OF	Foral Schedule Helli	N5.4,09,0000-
tens.	NS.1,13,116/-	Cost of Non-Schedule Items.	Rs.(,13,235)-	Cost of Non-Schedule Items.	Rs.1,13,9724	Cost of Non-Schedule Items	Rs.1,16,950/-
Grand Total:	Rs.5.65,405/-	Grand Total: Rs.5.63.524/-	Rs.5,63,524/-	Grand Total:	Re 5.68 0422	Grand Total- Des To cont	10- S TE 2001
Nay:	Say: Rs.5.65,400/-		CONTRACTOR AND AND ADDRESS OF			An Anna (A. Abarata Mill	to a bar i have

of necessary approval. Electric Work At Par the Schedule Rate Rs.4.50.289/- & Non-Schedule Items Rs.1.13.235/-, and Grand Total Rs.5.63.524/- found lowest, hence recommended for favour The Rate Quoted by Mis. Pearl Eng. & Trading Co. Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of The Work 20.00% Below & Cost of

DIVISIONAL ACCOUNTS OFFICER. Provincial Buildings Division No. L. WARIS KHALIL) Kurachi,



(ARSHAD HUSSAIN BHUTTO)

Provincial Bullyings Division No.I, Karachi EXECUTIVE ENGINEER,

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6914 dated: 19-01-2015 Provincial Buildings Division No.I, Karachi

P	Name of Procuring Agency:		Provinci	al Buildings .	Division No. I, Ka	rachl.	
2	Tender Reference No.			and the second second	2014-2015/6914 d		5.
35	Tender description / Name of work /	stem	1. Caller 1.	S Flat No.55	, 🗑 GOR Bath Is		10.47
4.	Method of Procurement:			and the second se	velope procedure.		_
5.	Tender Published:		SPPRA :	Sr. No.22454	SPPRA ID, No.1	\$75218065	_
6,	Total Bid documents Sold.	_		(1) (1) (1) (1) (1) (1) (1) (1)	(03)	1007017024011	
7.	Total Bids Received:				(03)	_	
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	de	
9_	No. of Bid technically qualified (if a	pplicable);	-		Not applicab	le	
102	Bid (s) Rejected:	CITES INCOM			NIL	M.	
11,	Financial Bid Opening date				06-02-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks,
E	2	3	3	4	5	6	7
E.	M/s. Pearl Eng: & Trading Co.	Rs.5.63	\$24/-	1 ^u Jowest	Within Estimated cost	1" Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.5,68	9429-	200			Highest
3,	M/s. Shahzaib Associates.	Rs.5,76	600%-	30			Highest

WARIS KHALILI

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

(FAZAL AL IANGI) Minuchies dan: Karachi

(ARSHAD HUSSAIN BHUPTO) EXECUTIVE ENGINEER Provincial Buildings Division No. 1, United to the sector.

Nø. TC/G-55/PBD-1/ 7/7/ Provincial Buildings Division-I, Karachi dated: 09/02/2015

To,

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

SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/ PBD-1/2014-15/6914 DATED: 19-01-2015.

Kindly find enclosed herewith the Attendance sheet regarding the following work for favour of your kind information.

Sr. No.	Name of Work
E	S/R to Oyster Tower Flat No. 3/II at Clifton Karachi (Res: of Mr. Faisal Pirzada Deputy Secretary, Finance Department).
2.	S/R to M/R Oyster Tower Flat No. 10/II at Clifton Karachi (Res: of Mr. Abrar Shaikh).
3.	S/R to D.S Flat No.59, @ GOR Bath Island Karachi (Res: of Mr. Dr. Mansoor Abbas).

DA/as above.

(ARSHUD-HUSSAIN BHUTTO) EXECUTIVE ENGINEER, Provincial Baillings Division No. I, Karachi,

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. I. Karachi. 338 Hi 1640



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

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

This office NIT No.TC/G-55/PBD-I/6914

Dated: 19-01-2015

SUBJECT: - ATTENDANCE SHEET.

Date of opening 06-02-2015

5.NO.	Name of Firm	Signature
1 .	M/s. Khalil Khan & Co.	Sty Car
2.	M/s. Safia Construction Co.	Sid-
3.	M/s. Pearl Eng: & Trading Co.	H.S.
4.	M/s. A.R Enterprises.	MCS-
5.	M/s. Shahzaib Associates.	SM-
6.	M/s. Muhammad Amin & Co.	Abou

(WARIS KHALIL) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1,

Karachi.

FAZAL N NGI

- EXECUTIVE ENGINEER. Minorities Alfavs Karachi

(ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER, Provincial Byolynes Division No. I, Harachi