



PH: 99212317

PROVINCIAL ASSEMBLY OF SINDH

KARACHI

Karachi, the 27<sup>th</sup> October 2011

To,

✓ The Director,  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**Sub: CONSTRUCTION OF NEW SINDH ASSEMBLY BUILDING/HALL AT  
KARACHI – PREQUALIFICATION OF CONTRACTORS.**

The following contractors has prequalified by the consultant M/s. Naqvi & Siddique Associates.

**PREQUALIFIED CONTRACTORS FOR HVAC WORKS:**

1. M/s. Rikans International.
2. M/s. Greeves Airconditioning.
3. M/s. Elektra System.
4. M/s. MIA Corporation.
5. M/s. Mecatech Pvt.

**PREQUALIFIED CONTRACTORS FOR ESCALATORS & ELEVATORS:**

1. M/s. Marketing Centre (Pvt) Ltd.
2. M/s. Hyundai Elevators.
3. M/s. Ziafco Engineers.
4. M/s. Emfore Corporation.

**PREQUALIFIED CONTRACTORS FOR FURNITURE WORKS:**

1. M/s. Mehran Enterprises.
2. M/s. Pak International Furniture.
3. M/s. Bestow Interiors
4. M/s. New Era Furnishers.
5. M/s. M.J Interior

**PREQUALIFIED CONTRACTORS FOR BMS SYSTEM:**

1. M/s. Instrumentation & Management System.
2. M/s. ABB Private Limited.
3. M/s. Britlite Engineering.

MA  
8276  
Sindh Public Procurement Regulatory Authority  
29/11

The following contractor has purchased the Tender Documents out of the above list.

**HVAC WORKS:**

1. M/s. Rikans International.
2. M/s. Elektra System.
3. M/s. MIA Corporation.
4. M/s. Mecatech Pvt.

**ESCALATORS & ELEVATORS:**

1. M/s. Hyundai Elevators.
2. M/s. Ziafco Engineers.
3. M/s. Emfore Corporation.

**FURNITURE WORKS:**

1. M/s. Mehran Enterprises.
2. M/s. Pak International Furniture.
3. M/s. Bestow Interiors
4. M/s. New Era Furnishers.
5. M/s. M.J Interior

**BMS SYSTEM:**

1. M/s. Instrumentation & Management System.
2. M/s. ABB Private Limited.
3. M/s. Britlite Engineering.

You are requested to send the guideline if any contractor who purchased the tender documents but do not submit the same on the scheduled date, when the participation of the contractors on any work is less than three contractors.

An early action in the matter is requested.

  
Hadi Bux Buriro

Secretary

Provincial Assembly of Sindh  
Karachi

CC: The P.S.O to Honourable Speaker, Provincial Assembly of Sindh

CC: The Project Director, New Sindh Assembly Building, Karachi.

CC: The Project Engineer, New Sindh Assembly Building, Karachi.

NSA(P)- 0194/09/6465

15 DEC 2009


Project Director  
New Sindh Assembly Building  
**KARACHI**

**CONSTRUCTION OF NEW SINDH ASSEMBLY BUILDING/ HALL**  
**AT KARACHI - PREQUALIFICATION OF CONTRACTORS**

Dear Sir

In response to advertisement following contractors applied for prequalification for Electrical, Plumbing, HVAC and Elevators & Escalators works :

- 1). Sidra International
- 2). Evershine Contractors
- 3). Nidus
- 4). Sabro
- 5). United Electrical Engineers
- 6). Mechtech
- 7). Powertech
- 8). Sefec+AAA+UEE Consortium
- 9). Pak Electron Limited (PEL)
- 10). Pak Electron Limited (PEL)
- 11). Pakistan Electric Works
- 12). White Rose (Pvt) Ltd
- 13). Abdul Majeed & Co
- 14). Mechatech
- 15). Habibullah Associates
- 16). Appolo Builders & Associates
- 17). K. M. Sharif & Company
- 18). S. Chughtai & Co
- 19). Electra Systems
- 20). H. Noor & Sons + Syntex (JV)
- 21). Orbit Construction
- 22). U.Q. & Sons
- 23). ZIAFCO
- 24). Hyundai Elevators (Islamabad Industrial & Trading Corporation)
- 25). Marketing Centre (Pvt) Ltd

  
Cont'd....P/2

Head Office : B-1, B-2 E.O.B.I. House (Ex. Awami Markaz), Plot # ST-1-A/1, Sharea Faisal, Karachi-75350 Pakistan.

UAN # : 111 333 500 Ext.: 2367-2368 Phones : (021) 4532324 - 4532349 Fax : (92-21) 4532449 E-mail : nsa@cyber.net.pk

Islamabad Office : First Floor, Block-18, Markaz F-6, Sir Agha Khan III Road, Islamabad-44000. Phones : (051) 2876769, 2270268 Fax : (92-51) 2270815

Quetta Office : Bolan Medical Complex, G.F. Hospital Building, Bwrry Road, Quetta. Tel : 081-830902, 830553 Ext. : 3262

Peshawar Office : Suit No. 20, Block-C, Cañtt Bazar, Fakhre-Alam Road, Peshawar Cantt. Tel : 091-286796, 287417 Fax : 091-287417

Rawalpindi Office : 301, Riqqa Complex, Fahaheel Motorway, Mahboola. Ph./Fax : 3715102 Postal Address : Fintas Post Box : 1368, Postal Code : 51014



# EVALUATION CRITERIA OF PREQUALIFICATION DOCUMENTS (ELECTRICAL WORKS)

S. No.	NAME OF CONTRACTOR	Establishment/Experience	Staffing	Projects completed during last 5 years above 50M	Projects in-hand Completed upto 50M	Electrical Licence	P.E.C.	T&P	Undertaking Arbi/Liti	Financial stability	Tax Assessment of last three yrs.	Marks obtained	Remarks
		5	10	20	20	10	10	10	5	5	5	100	
1	Evershine Constructors	5	10	15	20	10	10	10	5	5	5	95	PREQUALIFIED
2	Abdul Majeed & Co.	5	10	15	20	10	(C-2 200M) 10	10	5	5	5	95	PREQUALIFIED
3	H. Noor & Sons & Syntex	5	10	15	20	10	(C-1 500M) 10	10	5	5	5	90	PREQUALIFIED
4	United Electrical Engineers	5	10	10	20	10	(C-1 500M) 10	10	-	5	5	85	PREQUALIFIED
5	PowerTech Engg. Services	5	10	20	10	10	(C-1 500M) 10	10	5	-	5	85	PREQUALIFIED
6	White Rose (Pvt) Ltd	5	10	15	15	10	(C-5 50M) 10	10	5	5	-	85	PREQUALIFIED
7	Pak Electron Limited (PEL)	5	10	10	15	10	(C2 200M) 10	10	-	5	5	85	PREQUALIFIED
8	Pakistan Electric Works	5	10	5	10	10	(C-A No Limit) 10	10	5	5	5	85	PREQUALIFIED
9	K. M. Sharif & Co.	5	-	15	5	-	(C-4 50M) 10	10	5	5	5	75	PREQUALIFIED
10	S. Chughtai & Co.	5	10	-	-	10	(CB 1000M) -	5	5	5	5	55	NOT RECOMMENDED
11	UQ & Sons	5	-	-	-	-	10 (C-3 100M)	10	-	5	5	45	NOT RECOMMENDED
												15	NOT RECOMMENDED

Passing Marks : 70

*[Signature]*

Consultant  
Naqvi & Siddiquie Associates  
Karachi



*[Signature]*

Project Director  
New Sindh Assembly Building  
Karachi

*[Signature]*

Project Engineer  
New Sindh Assembly Building  
Karachi



# EVALUATION CRITERIA OF PREQUALIFICATION DOCUMENTS (PLUMBING WORKS)

S. No.	NAME OF CONTRACTOR	Establishment/Experience	Staffing	Projects completed during last 5 years above 50M	Projects in-hand Completed upto 50M	P.E.C.	T&P	Undertaking Arbi/Liti	Financial stability	Tax Assessment of last three yrs.	Marks obtained	Remarks
		5	10	25	25	10	10	5	5	5	100	
1	Abdul Majeed & Co.	5	10	15	20	10 (C-1 500M)	10	5	5	5	85	PREQUALIFIED
2	Evershine Constructors	5	10	15	20	10 (C-2 200M)	10	5	5	5	85	PREQUALIFIED
3	H. Noor & Sons	5	10	15	20	10 (C-1 500M)	10	-	5	5	80	PREQUALIFIED
4	Appolo Builders Associates	5	10	15	20	10 (C-2 200M)	10	-	5	5	80	PREQUALIFIED
5	White Rose (Pvt) Ltd.	5	10	15	15	10 (C-2 200M)	10	-	5	5	75	PREQUALIFIED
6	Orbit Construction	5	10	-	20	10 (C-4 50M)	10	5	5	5	70	PREQUALIFIED
7	Sidra International	5	10	10	10	10 (C-2 200M)	10	5	5	5	70	PREQUALIFIED
8	K. M. Sharif & Co.	5	-	15	5	10 (CB 1000M)	5	5	5	5	55	NOT PREQUALIFIED
9	S. Chughtai & Co.	5	10	-	-	-	10	-	5	5	35	NOT PREQUALIFIED
10	UQ & Sons	5	-	-	-	10 (C-3 100M)	-	-	-	-	15	NOT PREQUALIFIED

Passing Marks : 70

Consultant  
Naqvi & Siddiquie Associates  
Karachi



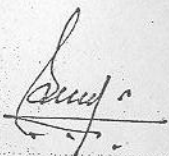
Project Director  
New Sindh Assembly Building  
Karachi

Project Engineer  
New Sindh Assembly Building  
Karachi


## EVALUATION CRITERIA OF PREQUALIFICATION DOCUMENTS (ELEVATORS & ESCALATORS WORKS)


S. No.	NAME OF CONTRACTOR	Establishment/Experience	Staffing	Projects completed above 50M	Projects in-hand Completed upto 50M	P.E.C.	T&P	Undertaking Arbi/Liti	Financial stability	Tax Assessment of last three yrs.	Marks obtained	Remarks
		5	10	25	25	10	10	5	5	5	100	
1	Ziafco	5	10	25	25	10 (C-1 500M)	10	5	5	5	100	PREQUALIFIED
2	Hyundai Elevators (Islamabad Industrial & Trading Corporation)	5	10	25	25	10 (C-4 100M)	10	5	5	5	100	PREQUALIFIED
3	Marketing Centre (Pvt) Ltd.	5	10	25	25	10 (C-5 50M)	10	5	5	5	100	PREQUALIFIED

Passing Marks : 70

  
 Consultant  
 Naqvi & Siddiquie Associates  
 Karachi



  
 Project Director  
 New Sindh Assembly Building  
 Karachi

  
 Project Engineer  
 New Sindh Assembly Building  
 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. Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Construction of New Sindh Assembly Building/ Hall Karachi
- 4) TENDER NUMBER C-1-0194
- 5) BRIEF DESCRIPTION OF CONTRACT Civil Works
- 6) FORUM THAT APPROVED THE SCHEME ADP-2009-2010
- 7) TENDER ESTIMATED VALUE Rs.857,309,329.00
- 8) ENGINEER'S ESTIMATE Rs.727,973,819.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months (Two Years)
- 10) TENDER OPENED ON (DATE & TIME) 17-06-2009
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five (5)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All bidders (3)
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s K. M. Sharif & Co., 86-M, Block-2,  
PECHS., Karachi
- 16) CONTRACT AWARD PRICE Rs.857,309,329.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). First (1st)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	
No	No.

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

Yes	Yes DAWN/ JANG Khi.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	✓	No	
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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	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes		No	✓
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	

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

Yes	
No	√

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

Yes	√	No	
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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)

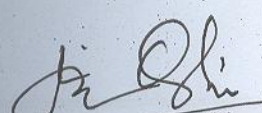
Yes		No	√
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	√	No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

  
Signature & Official Stamp of New Sindh Assembly Building  
Authorized Officer \_\_\_\_\_  
Project Director  
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**





NAQVI &amp; SIDDIQUIE ASSOCIATES (Pakistan)

## CONSTRUCTION OF NEW SINDH ASSEMBLY BUILDING/ HALL AT KARACHI

## SUMMARY OF COST

## ( Electrical Works )

Lighting, Power, Telephone, CC-TV, Computer Networking, Fire Alarm, Public Address, Earthing, and Lightning Protection System Works

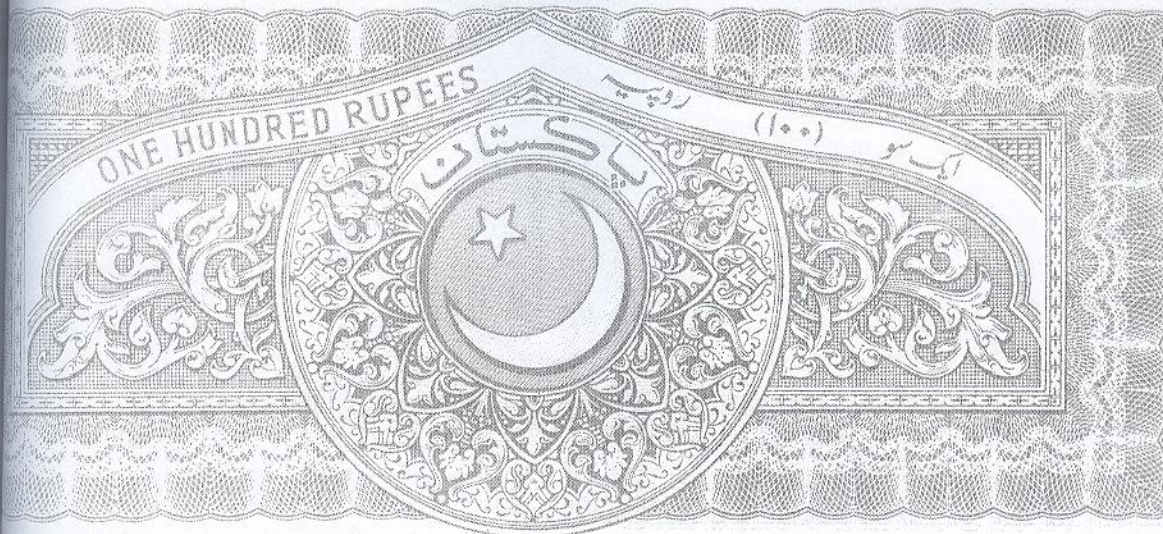
ELECTRICAL WORKS	Amount in PK RS
BASIC REQUIREMENT	
A. MEDIUM VOLTAGE	✓ 51,25,000.00
B. STANDBY GENERATOR	✓ 4,81,80,000.00
C. ELECTRICAL WIRING	✓ 2,10,96,650.00
D. SWITCH GEAR	25,671,250/- ✓ 2,56,95,750.00
E. FEEDER & SUB-FEEDER	✓ 2,21,86,500.00
F. PHASE SEQUENCE PANEL 2500A (AUTOMATIC)	✓ 16,00,000.00
G. LIGHTNING PROTECTION SYSTEM	✓ 22,70,000.00
H. EARTHING SYSTEM	✓ 42,60,000.00
I. EXTERNAL LIGHTING SYSTEM	✓ 6,83,200.00
J. 3 PHASE ONLINE UPS	✓ 1,78,99,000.00
K. DIGITAL CONGRESS WITH INTERPRETATION SYSTEM	✓ 4,01,14,600.00
L. CONFERENCE SYSTEM FOR ROOMS	✓ 40,32,000.00
M. ADDRESSABLE FIRE ALARM SYSTEM	✓ 2,30,2,200.00
N. CCTV SYSTEM	17,242,250/- ✓ 1,75,44,450.00
O. PUBLIC ADDRESS SYSTEM WITH EMERGENCY VOICE EVACUATION	✓ 41,11,700.00
P. VOICE & DATA SYSTEM (COMPUTER NETWORKING)	43,894,600/- ✓ 4,41,46,600.00
Grand Total	260,668,950/- ✓ 26,32,37,650.00

(Rupees) Twenty-Six Crore, thirty-two lac, thirty-seven thousand - Only  
 - Six hundred and fifty only -



Signature &amp; Seal of Contractor





02 NOV 2009

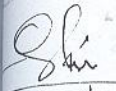
## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made the 4th day of November 2009 between Project Director New Sindh Assembly Building Karachi (hereinafter called the Employer) on One Part and M/s. K.M. Sharif & Company, Engineers & Contractor, office at 86-M, Block-2 P.E.C.H.S. Karachi (hereafter called the Contractor) on the Other Part.

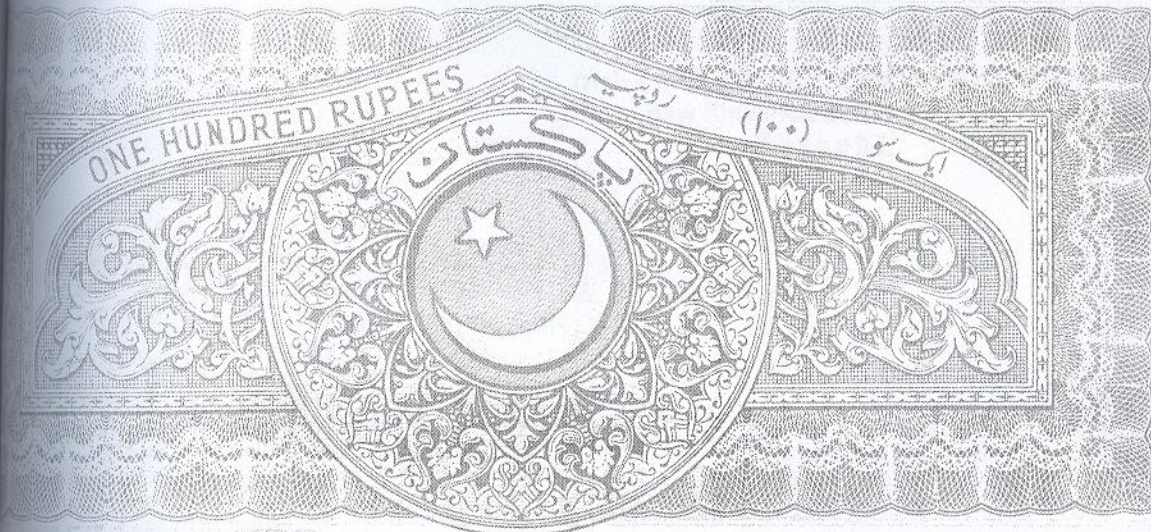
WHEREAS the Employer is desirous that certain Work viz construction of New Sindh Assembly Building/Hall at Karachi should be executed by the contractor and has accepted the Tender by the Contractor for the execution and completion of such Work and the rectifying of any defects therein.

Now this Agreement witness follows :

1. In this Agreements words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreements viz.
  - a) The Letter of Acceptance
  - b) The Tender
  - c) The General Conditions –Part I & II
  - d) The Drawings :
  - e) The Specifications and :
  - f) The Priced Bill of Quantities
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned the contractor hereby covenant with the Employer to execute and complete the Works in conformity and in all respects with the provisions of the Contract.

  
The Employer hereby covenants to pay the Contractor. In consideration of the execution and completion of the work 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.





02 NOV 2009

643  
Muhammad Hammad  
Advocate

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the day and year first before written in accordance with the respective laws.

Project Director  
New Sindh Assembly Building  
Karachi.

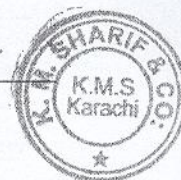
The Common Seal of \_\_\_\_\_  
was hereunto affixed in the presence of:

Or

Signed sealed and Delivered by the Said Agreement in the presence of

Biding Signature of Employer Sh. Sh. Munir Ali Project Director  
New Sindh Assembly Building  
Karachi.

Biding Signature of Contractor Sh. Mahmud Khan



NOTE: SPECIAL ADHESIVE STAMPS OF APPROPRIATE FEE OF CONTRACT AGREEMENT AMOUNTING TO RS.1,715,000.00 ARE ATTACHED AS SHEET-1, SHEET-2, SHEET-3 & SHEET-4 WHICH IS DULY SIGNED & STAMPED BY THE PROJECT DIRECTOR OF NEW SINDH ASSEMBLY BUILDING AND THE CONTRACTOR

WITNESSES:

1. Nadeem Ahmed

2. Asif Ali

3. Project Engineer  
Fida Hussain

4. S. I. Mahmood



Challan No.

(Treasury / Sub Treasury)

Cash paid into the

at

KARACHI

National Bank of Pakistan

To be filled by the remitter

To be filled in the Department  
Officer of the Treasury

Name (or designation) and person on whose behalf money is paid:	Full Particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
ST. SUPERINTENDENT OF STAMPS. KARACHI	SPECIAL ADHESIVE STAMPS COMMERCIAL B-02702	Rs. 171500/- Ps.	027000-0271000	Correct - Receive and grant receipt Signature and full designation of the Officer ordering the money to be paid in) Office, Karachi

Correct - Receive and grant receipt

Correct - Receive and grant receipt  
Signature and full designation of the Officer  
Ordering the money to be paid in)

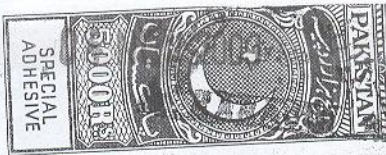
To be used only in the  
case of remittance to the  
bank through Department

Treasury Officer  
Agent



The Employer hereby covenants to pay the Contractor. In consideration of the execution and completion of the work as per provisions of the Contract the Contract price or other sum as may become payable under the provision of the Contract at the times in the manner prescribed by the Contract.





WITNESS WHEREOF the parties hereto have caused this Agreements to b  
and year first before written in accordance with the respective lawns.

Project Director  
New Sindh Assembly Building  
Karachi.  
common seal of \_\_\_\_\_ was hereunto affixed in the present

igned sealed and Delivered by the said Agreement. in present

ing Signature of Employer Sh. Munir Ali Project Director  
New Sindh Assembly Building  
Karachi.

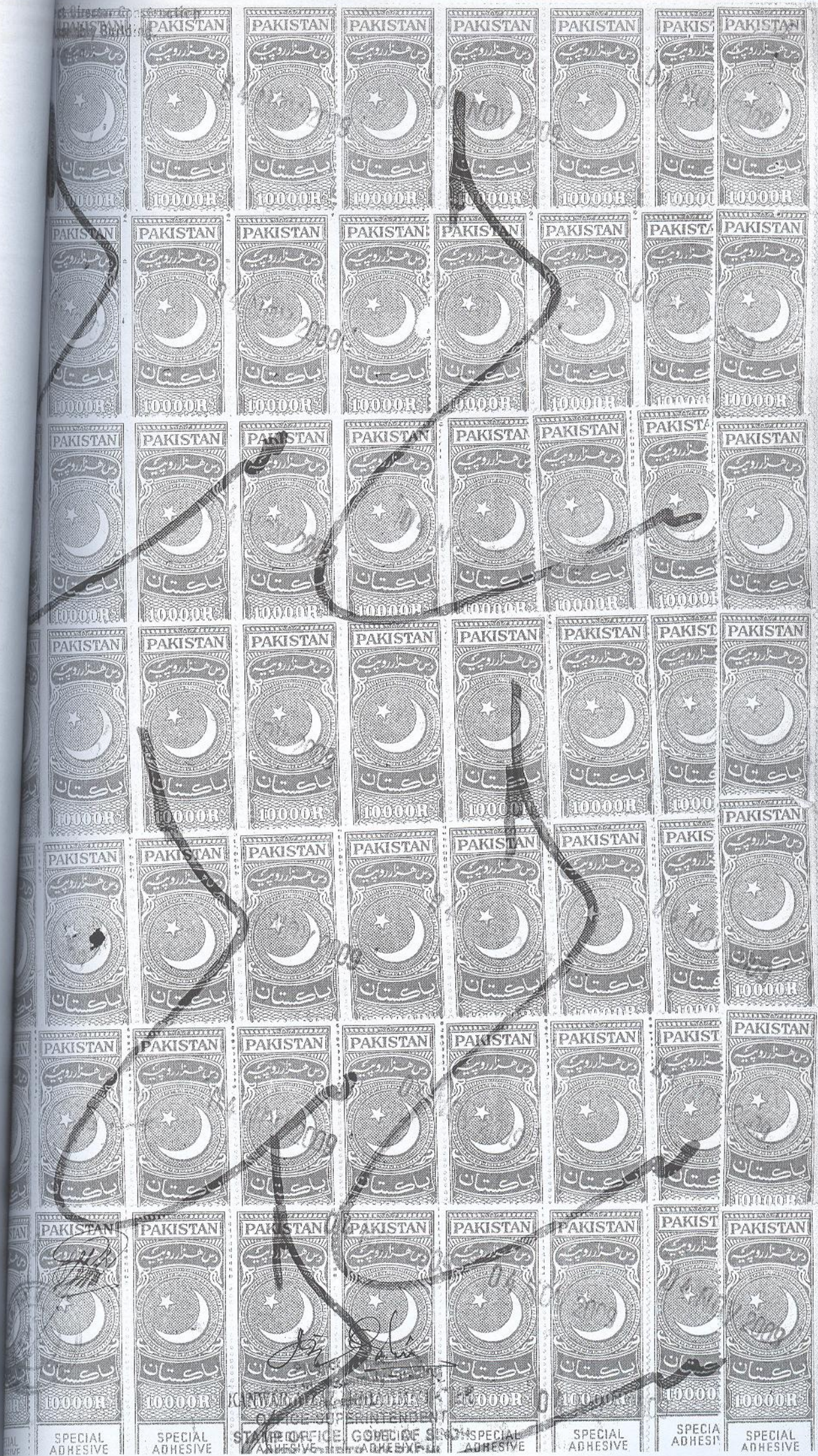
ing Signature of Contractor Sh. Rehmat Khan













# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Plumbing Works
- 4) TENDER NUMBER P-II-0194
- 5) BRIEF DESCRIPTION OF CONTRACT Plumbing Works
- 6) FORUM THAT APPROVED THE SCHEME ADP-2009-2010
- 7) TENDER ESTIMATED VALUE Rs.14,502,325.00
- 8) ENGINEER'S ESTIMATE Rs.20,263,040.00  
(For plumbing works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 18 (Eighteen) Month
- 10) TENDER OPENED ON (DATE & TIME) 14-05-2010 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five (5)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (5)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All bidders
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s H. Noor Muhammad & Sons
- 16) CONTRACT AWARD PRICE Rs.14,502,325.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest Bidder

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Provincial Assembly of Sindh

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	
No	No

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

Yes	Yes
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes		No	✓
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	Yes as requested by the Bidders
No	

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

Yes	
No	No

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

Yes	✓	No	
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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)

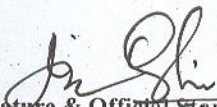
Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

  
Signature & Official Stamp of **Project Director**  
Authorized Officer **New Sindh Assembly Building**  
**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**





NAQVI & SIDDIQUE ASSOCIATES (Pakistan)

## CONSTRUCTION OF NEW SINDH ASSEMBLY BUILDING/HALL AT KARACHI

### LIST OF APPROVED MANUFACTURERS

S.NO.	ITEM	MAKE
1	Asian WC	PORTA/CLAYTON/RAK
2	Enlish WC	PORTA/CLAYTON/RAK
3	Wash Basin (Counter Type)	PORTA/CLAYTON/RAK
4	Wash Basin (Pedistal Type)	PORTA/CLAYTON/RAK
5	Urinal	PORTA/CLAYTON/RAK
6	Kitchen Sink	MASTER / ASIA / SONEX
7	Toilet Paper Holder	MASTER / ASIA / SONEX
8	Soap Dish	MASTER / ASIA / SONEX
9	Coat hook	MASTER / ASIA / SONEX
10	Bibcock with Muslim shower	MASTER / ASIA / SONEX
11	T-Stop Cock	MASTER / ASIA / SONEX
12	Bibcock	MASTER / ASIA / SONEX
13	Shower with concealed Stop Cock	MASTER / ASIA / SONEX
14	Basin mixture	MASTER / ASIA / SONEX
15	Sink mixture	MASTER / ASIA / SONEX
16	Bottle Trap	MASTER / ASIA / SONEX
17	Polypropylene Pipe (Water)	DADEX / VESBO / COSMOPLAST
18	UPVC Pipe (Drainage)	DADEX / TERRAIN / COSMOPLAST
19	UPVC Pipe Fittings	DADEX / TERRAIN / COSMOPLAST
20	GI pipe (For gas supply)	III
21	GI fittings	HE (CHINA)
22	Anchor / Fasteners	HILTI or FISHER
23	Valves and Strainers	ITALY / KITZ / HATERSLAY
24	Teflon Tape	IMPORTED
25	Clean-out UPVC	DADEX / TERRAIN / COSMOPLAST
26	Gully Trap Ceramics	ALPINE / Or Equivalent
27	Floor Drain / Floor Gully	DADEX / TERRAIN / COSMOPLAST
28	Manhole Frame & Cover (CI)	ALPINE / GMT
29	Cowl	DADEX / TERRAIN / COSMOPLAST
30	Geyser	UNI GAS / SINGER
31	Water transfer pump (For water supply)	HMA / KSB
32	Fire Pump	HMA / KSB
33	Paint	ICI / BERGER
34	FIRE HOSE REEL	NEFCO / SRI / ANGUS
35	Breaching Inlet	NEFCO / SRI / ANGUS
36	Seemless Black Steel Pipe	HUFFAZ

Note:

Before quoting the rates, the contractor should first visit the site.  
Above mentioned approved manufacturers list is to be maintained.  
Alternative equivalent make can also be quoted.

*(Signature)*  
Project Director  
New Sindh Assembly Building  
Karachi.







NAQVI &amp; SIDDIQUIE ASSOCIATES (Pakistan)

## CONSTRUCTION OF NEW SINDH ASSEMBLY BUILDING/HALL AT KARACHI

SUMMARY OF COST  
(PLUMBING WORKS)

S.No	Description	Amount. Rs.
A	TOILET-FITTING AND ACCESSORIES	1,888,900/-
B	COLD & HOT WATER SUPPLY SYSTEM	2,127,550/-
C	Gas System	174,297.50/-
C	SOIL, WASTE, VENT & RWP SYSTEM	2,870,050/-
D	External Water Supply System	14,60,000/-
E	EXTERNAL SEWER SYSTEM	620,500/-
F	FIRE FIGHTING SYSTEM	4,761,900/-
	Total Estimated Cost Of Plumbing Works	12,62,80,250/-

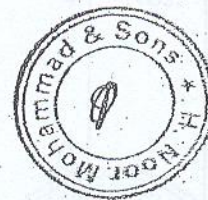
114,502,325/-

14,502,325/-

(RUPEES)

one crore twenty six lac twenty  
eight thousand twenty five only

SIGNED &amp; SEALED.



Project Director  
New Sindh Assembly Building  
Karachi.