



Office Of The Project Director
Police & Prison Works, Home Department, Sindh
Shahbaz Building Block-A (2nd floor), Hyderabad.

PHONE # 022-9200087

No.PD(P&PW)/ 1602 Hyderabad Dated: 20-03-2015

To,

The Manager (Reforms)
Sindh Public Procurement regulatory Authority,
Government of Sindh,
KARACHI

Subject: NIT NO.PD(PPW)/465 DATED 17.04.2014
(INF/KRY NO.1351/14 DATED 21.04.2014)

Reference your office letter No.Dir (REF)/SPPRA/3-2(PD/PPW)/14-15/6761 dated 16.03.2015 on the subject indicated above.

The detailed below documents are submitted herewith for the following works for information and necessary action.

NAME OF DOCUMENTS

- (i) Evaluation Report (original copy of BER already submitted vide letter No.PD/P&PW/632 dated 02.06.2014 and No.PD/P&PW/1087 dated 05.12.2014)
- (ii) Letter of Award / Work Order. (except serial No.1, 2-b-iii and 3-ii)
- (iii) Bill of Quantities / Schedule of Requirement.
- (iv) Contract Evaluation Form duly filled and signed.
- (v) Annual Procurement Plan for the year 2013-14.

NAME OF BIDS / WORKS

1/-	Construction of Women Police Station at Khairpur (Internal Electrification) (ADP No.545 of 2013-14)
2/-	Construction of new District Jail Nawabshah for 250 Prisoners (ADP # 575 of 2013-14)
(a)	Non-Residential
i)	Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juvenile (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20 x 20 (1 No) & Visitor Shade with attached Bathroom (1 No) (Internal & External W/Supply & S/Fittings)

Examine + put up.

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SPPRA INWARD DIARY

NO: 14021

DATE: 21-03-15

ii)	Primary School, Middle School & Dispensary (Internal W/S & S/Fitting & External W/S)
iii)	Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juvenile (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20 x 20 (1 No) & Visitor Shade with attached Bathroom (1 No) (Internal Electrification)
(b)	Residential
i)	Category-II Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Water Supply / Sanitary Fitting, External Water Supply & Over Head Tank)
ii)	Category-II Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Electrification).
iii)	Category-V Type Quarters (30 Nos) Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)
iv)	Category-V Type Quarters (30 Nos) (Internal Electrification).
v)	Masjid (1 No) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)
vi)	Masjid (1 No) (Internal Electrification).

3/-	Extension of District Jail Malir for 1,000 Prisoners i/c Raising & Strengthening of existing Main Compound Wall (ADP No.577 of 2013-14)
i)	(Internal & External Water Supply & Over Head Tank) for Barrack Nos:1 & 2
ii)	(Internal Electrification) for Barrack Nos:1 & 2

(Syed Ashfaque Hussain Shah)
Project Director
Police & Prison Works
Hyderabad

Copy forwarded for information to:

- i. The Secretary to Government of Sindh, Home Department, Karachi with reference to his office letter No.SO(DEV)HD/4(11)/2013 dated 20.01.2015 (Attention: S.O – Dev).
- ii. The Inspector General of Police, Sindh, Karachi.
- iii. The Special Secretary (Prisons), Home Department, Government of Sindh, Karachi.
- iv. The Inspector General of Prisons, Sindh, Karachi.

Project Director
Police & Prison Works
Hyderabad

Annual Procurement Plan for the Year 2013-14
Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad

S. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Construction of Buildings for Sindh Police at various Locations under Police Package (ADP # 544)		49,000	474,736	80,000	ADP	Single Stage - Single Envelope					
			13,000									
			24,000									
2	Construction of Women Police Station Khairpur (ADP # 545)		4,547	17,656	2,500	ADP	Single Stage - Single Envelope					
			0,654									
3	Construction of Police Station (Category-C) Golo Dero with Compound Wall including Steel Gates (02 Nos) District Jacobabad (President Directives) (ADP # 553)		19,600	25,626	10,000	ADP	Single Stage - Single Envelope					
4	Construction of Police Station (Category-C) Ghulam Shah at Fatah Pur with Compound Wall including Steel Gates (02 Nos) District Shikarpur (ADP # 554)		19,600	25,626	10,000	ADP	Single Stage - Single Envelope					
5	Construction of Police Station (Category-C) Lodran at Shikarpur - Jacobabad Road with Compound Wall including Steel Gates (02 Nos) (ADP # 555)		19,600	25,626	10,000	ADP	Single Stage - Single Envelope					
6	Construction of 07 Nos Police Posts on Highway (KPT, PQA), Karachi (ADP # 557)		7,500	15,000	15,000	ADP	Single Stage - Single Envelope					
			7,500									
7	Construction of Police Station (Category-C) and Bachelor Barracks (Ground+1) at Nindo District Badin with Compound Wall including Steel Gate (01 No) (ADP # 559)		28,000	38,110	10,000	ADP	Single Stage - Single Envelope					

S. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements			Remarks	
								1st Qtr	2nd Qtr	3rd Qtr		4th Qtr
8	Construction of Police Station (Category-C) Kambhira with Compound Wall including Steel Gates (02 Nos) District Ghoski (C. M. Directive's) (ADP # 560)		19.600	25.626	10.000	ADP	Single Stage - Single Envelope					
9	Repair & Renovation of Barracks, Hospital, Kitchen Block & Construction of New Shade Bathrooms in each Barracks at Central Prison-1, Sukkur (Circle-II External Drainage) (ADP # 573)		4.465	49.153	9.153	ADP	Single Stage - Single Envelope					
10	Construction of New District Jail at Nawabshah for 250 Prisoners (ADP # 575)			287.194	50.000	ADP	Single Stage - Single Envelope					
	Juvenile Ward for 20 Juveniles 01 No, Chief Warden Office 02 Nos, Guard Room 01 No, Punishment Cell 01 No, Generator Room 20'x20' 01 No, and Visitor Shade 01 No		7.750									
	Punishment Cell for 10 Prisoners 01 No, Juvenile Ward for 20 Juvenile, Chief Warden Office 02 Nos, Guard Room 01 No, Generator Room 20'x20' 01 No and Visitor Shade with attached Bathroom 01 No. (Internal & External W/Supply & S/Fitting)		0.540									
	Punishment Cell for 10 Prisoners 01 No, Juvenile Ward for 20 Juvenile, Chief Warden Office 02 Nos, Guard Room 01 No, Generator Room 20'x20' 01 No and Visitor Shade with attached Bathroom 01 No. (Internal Electrification)		0.510									
	Primary School, Middle School & Dispensary (Internal W/S & S/Fitting & External W/S)		0.515									
	Main Office Block, Bachelor Barrack 01 No, for 10 Prisoners, Kitchen Block and Watch Towers 08 Nos (Internal & External Services)		3.000									
	Barracks 05 Nos (Internal Water Supply, Sanitary Fitting & External Water Supply)		2.610									
	Bachelor Barrack 01 No for 10 Prisoners, Kitchen Block 01 No and Watch Tower 08 Nos (Internal Electrification)		0.800									
	Heavy Steel Doors and Windows for 05 Nos Barracks		5.700									

Sl. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
	Residential											
	i) Masjid 01 No											
	ii) Masjid 01 No (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)		2.4902									
	iii) Masjid 01 No (Internal Electrification)		0.170									
	iv) Category-II Bungalow 01 No and Category-III Bungalow 02 Nos (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)		0.150									
	v) Category-II Bungalow 01 No and Category-III Bungalow 02 Nos (Internal Electrification)		0.600									
	vi) Category-V Type Quarters 30 Nos (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)		0.440									
	vii) Category-V Type Quarters 30 Nos (Internal Electrification)		2.000									
	viii) Category-V Type Quarters 30 Nos (Internal Electrification)		2.400									
11	Extension of District Jail Malir for 1,000 Prisoners i/c Raising & Strengthening of existing Main Compound Wall (ADP # 577)			359,919	90,000	ADP	Single Stage - Single Envelope					
	i) Construction of 20 Bedded Hospital 01 No		20,000									
	ii) Construction of Kitchen Block 01 No and Dhobi Ghat 01 No		3,600									
	iii) Barrack No.3, 4 & 5 (Internal/ External Water Supply & Sanitary Fitting, Over Head Tank and External Drainage)		10,000									
	iv) Barrack No.3, 4 & 5 (Internal/ External Electrification)		4,500									
	v) Supplying and installation of steel iron gates and steel grills in windows and opening Admn. Block		2,500									
	vi) Internal & External Water Supply and Over Head Tank for Barrack No.1 & 2		7,000									
	vii) Internal Electrification for Barrack No.1 & 2		3,000									
12	Rehabilitation / Renovation of Jails in Sindh at Central Jail, Karachi. (ADP # 578)		30,000	1048,268	300,000	ADP	Single Stage - Single Envelope					

S. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
13	Construction of Judicial Lockups in all over Sindh (21 units) (ADP No.579)			53.827	28.827	ADP	Single Stage - Single Envelope					
i	Mehar District Dadu (Civil Work)		2.600									
ii	Mehar District Dadu (Electrification)		0.326									
iii	Dokri District Larkana (Civil Work)		2.600									
iv	Dokri District Larkana (Electrification)		0.326									
v	Khanpur District Shikarpur (Civil Work)		2.600									
vi	Khanpur District Shikarpur (Electrification)		0.326									
vii	Kunri District Umerkot (Civil Work)		2.600									
viii	Kunri District Umerkot (Electrification)		0.326									
ix	Samaro District Umerkot (Civil Work)		2.600									
x	Samaro District Umerkot (Electrification)		0.326									
xi	Pithoro District Umerkot (Civil Work)		2.600									
xii	Pithoro District Umerkot (Electrification)		0.326									
xiii	Kot Ghulam Muhammad District Mirpur Khas		2.600									
xiv	Kot Ghulam Muhammad District Mirpur Khas (Electrification)		0.326									
xv	Nawabshah District Shaheed Benazir Bhutto (Civil) (Remaining work)		1.6633									
xvi	Nawabshah District Shaheed Benazir Bhutto (Electrification)		0.326									

14	Construction of Covered Passage for Prisoners from Central Prison-II to District & session Court Sukkur (ADP # 580)		7.600	7.401	7.401	ADP	Single Stage - Single Envelope
15	Construction of Special Courts 10 Nos at Central Prison Karachi (ADP # 581)		90.000	119.538	15.000	ADP	Single Stage - Single Envelope
16	Conversion of Barrack into Ward at JPMC Karachi (ADP # 582)		16.000	17.040	17.040	ADP	Single Stage - Single Envelope
17	Construction of Boundary Wall around District Prison Badin (ADP # 590)		49.000	60.000	10.000	ADP	Single Stage - Single Envelope

C. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
18	Out Side ADP (C. M. Directive's) Construction of Police Station (Category-C) with Bachelor Barrack (G+1) at Jahanwah Village Sheranpur Taluka and District Shikarpur (C. M. Directive's)		42.000	50.357	10.000	Out Side ADP	Single Stage - Single Envelope					
ii	Renovation / Construction of D.I.G. House Sukkur (C. M. Directive's)		14.684	13.500	13.500	Out Side ADP	Single Stage - Single Envelope					
iii	Providing and fixing Precast Reinforced Cement Concrete Barrier Block at Central Jail, Karachi (C. M. Directive's)		50.000	50.000	50.000	Out Side ADP	Single Stage - Single Envelope					
iv	Improvement / Strengthening of Security of Central Prisons in Sindh at Karachi, Hyderabad, Sukkur-1 & Larkana			1494.446	700.000	Out Side ADP	Pre-Qualification					
(A)	Central Prison, Karachi											
a	Construction of RCC Compound Wall 20' height with 5 Nos RCC Watch Tower 45' height (Ghousia Colony Side) (00 Rft to 2,153 Rft)		162.900									
b	Construction of RCC Compound Wall 20' height with 1 No RCC Watch Tower 45' height and 07 Nos RCC Watch Tower 30' height (Women Prison Side to Visitor Waiting Area) (00 Rft to 1,650 Rft)		129.536									
c	Construction of RCC Compound Wall 20' height with 1 No RCC Watch Tower 45' height and 06 Nos RCC Watch Tower 30' height (University Road Side to Electrical / Generator Room) (00 Rft to 1,550 Rft)		120.776									
d	Construction of RCC Compound Wall 20' height with 04 Nos RCC Watch Tower 30' height (PIB Colony Side to Remand Home) (00 Rft to 1,240 Rft)		93.724									
e	Construction of RCC Compound Wall 20' height with 03 Nos RCC Watch Tower 30' height (from Court Gate to Outer Main Gate) (00 Rft to 740 Rft)		59.025									
f	Construction of High Security Enclosure (24 Nos) with RCC Compound Wall 16' height (00 Rft to 850 Rft)		88.693									

Sl. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks	
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
(B)	Central Prison, Hyderabad												
a	Construction of RCC Compound Wall 16' height with 2 Nos RCC Watch Tower 30' height (National Highway Side) (00 Rft to 1,650 Rft)		103.471										
b	Construction of RCC Compound Wall 16' height with 4 Nos RCC Watch Tower 30' height (Phuleli Channel Side) (00 Rft to 2,000 Rft)		127.822										
c	Construction of RCC Compound Wall 16' height with 4 Nos RCC Watch Tower 30' height (Baldia Colony Side) (00 Rft to 2,000 Rft)		117.606										
d	Construction of RCC Compound Wall 16' height with 2 Nos RCC Watch Tower 30' height (Mubarak Colony Side) (00 Rft to 1,350 Rft)		83.668										
e	Construction of High Security Enclosure (12 Nos) with RCC Compound Wall 20' height (00 Rft to 424 Rft)		45.181										
(C)	Central Prison-I, Sukkur												
a	Construction of RCC Compound Wall 20' height with 2 Nos RCC Watch Tower 45' height (Khairpur East Canal Side) (00 Rft to 2,110 Rft)		214,317										
b	Construction of RCC Compound Wall 20' height with 4 Nos RCC Watch Tower 45' height (Grave Yard Side) (00 Rft to 1,357 Rft)		153,640										
c	Construction of RCC Compound Wall 20' height with 3 Nos RCC Watch Tower 45' height (Khairpur West Canal Side) (00 Rft to 621 Rft)		82,752										
d	Construction of RCC Compound Wall 20' height with 5 Nos RCC Watch Tower 45' height (National Highway Side) (00 Rft to 1,325 Rft)		144,670										
e	Construction of High Security Enclosure (12 Nos) with RCC Compound Wall 20' height (00 Rft to 424 Rft)		75,858										
(D)	Central Prison, Larkana												
a	Construction of High Security Enclosure (12 Nos) with RCC Compound Wall 20' height (00 Rft to 424 Rft)		75,858										


Project Director
Police & Prison Works, Sindh
Hyderabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

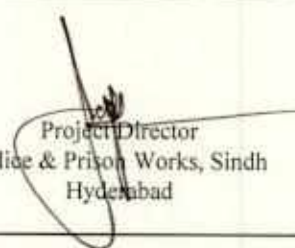
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of Women Police Station at Khairpur (Internal Electrification) (ADP # 545)	
6	Forum that Approved the Scheme	Departmental Development Working Party	
7	Tender Estimated Value	Rs.0.654 million	
8	Engineer's Estimate (for civil works only)	Rs.1.757 million	
9	Estimated Completion Period (as per contract)	06 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Honey Enterprises
		2	M/S Sahar Enterprises
		3	M/S Jeay SSD Enterprises
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Honey Enterprises	
16	Contract Award Price	Rs.1,751,604/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a	Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Domestic / Local
	b	Single Stage - Two Envelope Procedure	<input type="checkbox"/>
	c	Two Stage Bidding Procedure	<input type="checkbox"/>
d	Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Police, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a	SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
6	Nai Baay		

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

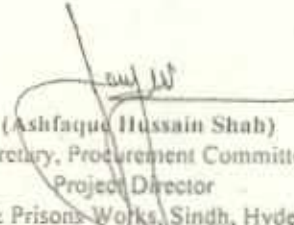
FOR OFFICE USE ONLY

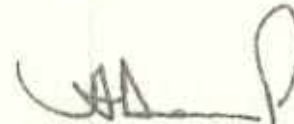
BID EVALUATION REPORT


- | | |
|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | I/- Construction of Women Police Station Khairpur (Internal Electrification) (ADP # 545). |
| 4 Method of Procurement. | Single Stage-One Envelope Procedure. |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three Nos). |
| 7 Total Bid Received. | 03 (Three Nos). |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two Nos). |
| 11 Financial Bid Opening Date. | 08-05-2014. |

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Honey Enterprises.	1,751,604	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	Sahar Enterprises.	2,032,674	2 nd lowest	--	Rejected.	Highest.
3	M/S Jeay S.S.D. Enterprises.	2,082,243	3 rd lowest	--	Rejected.	Highest.


 (Asifaque Hussain Shah)
 Secretary, Procurement Committee
 Project Director
 Police & Prisons Works, Sindh, Hyderabad.


 (Akhter Hussain Dawach)
 Member, Procurement Committee
 Superintending Engineer
 Provincial Buildings Circle, Hyderabad.


 (Muzafar Alam Siddiqui)
 Chairmain, Procurement Committee
 Deputy Inspector General of Prisons
 Hyderabad.

BILL OF QUANTITIES / SCHEDULE-B

Tender: # 1

1/- Construction of Women Police Station Khairpur (Internal Electrification) (ADP # 545).

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

Electrification Works.

(A) Schedule Items.

1-	Wiring for Light or Fan or Call Bell Point with 1/1 .13 (3/.029) PVC Insulated wire in 20 mm (3/4") PVC Conduit Recessed in the wall or column as required (S.I No:- 6 / P-1).	234	Nos.	Rs. 1130.00	Each.	Rs. 264420
2-	Wiring for Plug Point with 1/1 .13 (3/.029) PVC Insulated wire in 20 mm (3/4") PVC Conduit recessed in the wall or column as required (S.I No:- 10 / P-2).	30	Nos.	Rs. 985.00	Each.	Rs. 29550
3-	Wiring for Light or Fan or Call Bell Point with (3/.029) PVC Insulated wire in 20 mm (3/4") PVC Conduit Recessed in the wall or column as required (S.I No:- 126 / P-15).	5	Point	Rs. 1764.00	P.Point	Rs. 8820
4-	Providing & Laying (MAIN or SUB MAIN) PVC Insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I No:- 11 / P-2).	1350	Meter	Rs. 222.00	P.Meter	Rs. 299700
5-	Providing & Laying (MAIN or SUB MAIN) PVC Insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I No:- 11 / P-2).	803	Meter	Rs. 252.00	P.Meter	Rs. 202356
6-	Providing & Laying (MAIN or SUB MAIN) PVC Insulated with size 2-7/.044 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I No:- 11 / P-2).	465	Meter	Rs. 341.00	P.Meter	Rs. 158565
7-	Providing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on a prepared Board & necessary connection (S.I No:- 202 / P-30).	40	Nos.	Rs. 2456.00	Each.	Rs. 98240
8-	Providing Circuit Breaker 125, 150, 200 & 225 Amps: SP (XS-225) on a prepared Board & necessary connection (S.I No:- 208 / P-31).	3	Nos.	Rs. 25541.00	Each.	Rs. 76623
9-	Providing Circuit Breaker 30 Amps to 50 Amps: TP including Fixing on a prepared Board & necessary connection (S.I No:- 204 / P-31).	5	Nos.	Rs. 9261.00	Each.	Rs. 46305
10-	Providing & Fixing two pin 5amp plug & flush type (S.I.No:-225.P/33)	30	Nos.	Rs. 83.00	Each.	Rs. 2490
11-	Providing & Fixing three pin 10/15amp plug & socket flush type (S.I.No:-222.P/33)	5	Nos.	Rs. 162.00	Each.	Rs. 810
12-	Providing & Fixing one way SP 5amp switch flush type (S.I.No:-219.P/33)	234	Nos.	Rs. 54.00	Each.	Rs. 12636
13-	Providing & Fixing Bakelite colling rose with two terminals. (S.I.No:-228.P/33)	264	Nos.	Rs. 72.00	Each.	Rs. 19008
14-	Providing & Fixing Brass Battery holder. (S.I.No:- 232.P/33)	180	Nos.	Rs. 72.00	Each.	Rs. 12960
15-	Providing & Laying (MAIN or SUB MAIN) PVC Insulated with size 2-7/.052 (10 mm ²) copper conductor in 1" dia PVC conduit on surface. (S.I No:-	60	Meter	Rs. 428.00	P.Meter	Rs. 25680

Total:-


Rs. 1,258,163


CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
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(B) Non-Schedule Items.

1	Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft.	Rs. 15000/-	P. Sft.	Rs. 30000/-
2	Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	54	Nos.	Rs. 5000/-	Each.	Rs. 270000/-
3	Providing / Fixing Energy Saver Superior Quality 1/2 Fixing on Existing Holder etc Complete.	180	Nos.	Rs. 598/-	Each.	Rs. 107640/-
4	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality 1/2 necessary Connection & Fixing on Wall or Ceiling etc Complete.	40	Nos.	Rs. 1800/-	Each.	Rs. 72000/-
5	Providing / Fixing Earthing Set with 2" x 2" x 1/4" Copper Plate buried in Ground at a Depth of 12" or less if water comes out from the Ground Level with Salt & Charcoal etc: including the making Pit 12"	2	Nos.	Rs. 18000/-	Each.	Rs. 36000/-
6	Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	54	Nos.	Rs. 400/-	Each.	Rs. 21600/-
7	Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/029) PVC Wire.	54	Nos.	Rs. 150/-	Each.	Rs. 8100/-
8	Providing & Fixing Bulb 100 Watts	25	Nos.	Rs. 45/-	Each.	Rs. 1125/-
9	Providing & Fixing AC or DC electric Bell 200/250 volt 70mm.	5	Nos.	Rs. 280/-	Each.	Rs. 1400/-
10	Providing & Fixing Flush type electric bell bush button.	5	Nos.	Rs. 85/-	Each.	Rs. 425/-
11	Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4'-0 Long Rod, Chokk Starter & Putty with Philip Components including necessary Electric Connection & Fixing on wall or ceiling etc: complete	20	Nos.	Rs. 2800/-	Each.	Rs. 56000/-
12	Providing & Fixing Electric Motor with Pump Set (Complete).	1	Nos.	Rs. 20000/-	Each.	Rs. 20000/-
Total:-						Rs. 624290/-


CONTRACTOR

No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items. Electrification Works.

(A) Schedule Items. Rs. 1,258,163

Total Rs. 1,258,163

Add: / Deducted 10.40% % Above / Below Premium Rs. 130,849.-

Total Civil Work Rs. 1127314.-

Non-Schedule Item / Item Based Item.

(B) Non-Schedule Items. Rs.

Total Rs. 624290.-

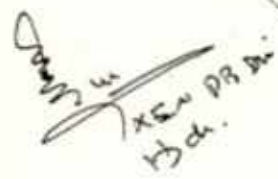
Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs. —

Total Bid Amount Rs. 1751604.-


Signature of Contractor / Bidder


Project Director
Police & Prison Works Sindh
Hyderabad.


XEN PR D.
Hd.


M/S 1814

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

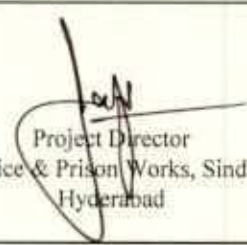
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Non Residential (Punishment Cell for 10 Prisoners 01 No, Juvenile Ward for 20 Juvenile, Chief Warden Office 02 Nos, Guard Room 01 No, Generator Room 20'x20' 01 No and Visitor Shade with attached Bathroom 01 No.) (Internal & External W/Supply & S/E/Instn) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.540 million	
8	Engineer's Estimate (for civil works only)	Rs.1,017,800/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Mashallah Engineering Co
		2	M/S Mohammad Ameen
		3	M/S Sahar Enterprises
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Mashallah Engineering Co	
16	Contract Award Price	Rs.1,003,978/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/>	Domestic / Local
	b Single Stage - Two Envelope Procedure	<input type="checkbox"/>	
	c Two Stage Bidding Procedure	<input type="checkbox"/>	
	d Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
	6	Nai Baay	

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

FOR OFFICE USE ONLY

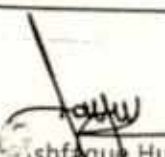
BID EVALUATION REPORT

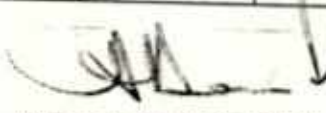
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|---|--|
| <p>1 Name of Procuring Agency.</p> <p>2 Tender Reference No.</p> <p>3 Tender Description / Name of Work / Item.</p>

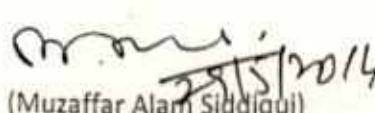
<p>4 Method of Procurement.</p> <p>5 Tender Published.</p> <p>6 Total Bids Documents Sold.</p> <p>7 Total Bid Received .</p> <p>8 Technical Bid Opening Date (If Applicable).</p> <p>9 No. of Bid Technically Qualified (If Applicable).</p> <p>10 Bid (s) Rejected.</p> <p>11 Financial Bid Opening Date.</p> | <p>Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.</p> <p>No:- PD(PP&W)/464, dated 17-04-2014.</p> <p>2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).</p> <p>(a) Non-Residential.</p> <p>i) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal & External W/Supply & S/Fittings).</p>
<p>Single Stage-One Envelope Procedure.</p>
<p>03 (Three) Nos.</p> <p>03 (Three) Nos.</p> <p>Not applicable</p> <p>Not applicable</p> <p>02 (Two Nos).</p> <p>08-05-2014.</p> |
|---|--|

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Co.	1,003,978	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	1,057,295	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	1,099,650	3 rd lowest	--	Rejected.	Highest.


 (Ashfaq Hussain Shah)
 Secretary, Procurement Committee
 Project Director
 Police & Prison Works, Sindh, Hyderabad


 (Akhtar Hussain Dawach)
 Member, Procurement Committee
 Superintending Engineer
 Provincial Buildings Circle, Hyderabad


 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad

Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/
Hyderabad Dated:-

1817⁸⁰⁵ / of 2014.
/ of 2014.

To,

M/S Mashallah Engineering Co.
Government Contractor,
Flat # D/207, 2nd Floor, Abdullah Palace, Qasimabad,
Hyderabad.

SUBJEC Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(a) **Non-Residential.**

i) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal & External W/Supply & S/Fittings).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to **Rs. 1,003,978/- (Rupees One Million Three Thousand Nine Hundred Seventy Eight) Only**, is hereby accepted.

Civil Works.

Schedule Items.

1.60% Below.

Non-Schedule Items.

At Par

Rs. 229,328

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made unless written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.

Cont: on Page No:- 2

- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.
- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 09 (NINE MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

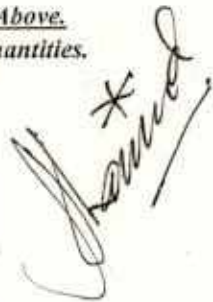
D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad



BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

- i) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal & External W/Supply & S/Fittings).

S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
<i>(A) Description & Rate of Items Based on Composite Schedule of Rates.</i>					
<i>(a) Non-Residential.</i>					
<i>(i) Schedule Items.</i>					
1	Providing & Fixing Squatting Type White Glazed Earthen Ware W.C Pan with including the Cost of Flushing Cistren with Internal Fitting & Flush Pipe with Bend & Making Requisite Number of Holes in Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (B) (i) W.C. of not less than 19" Clear Opening between Flushing Rims & 3 Gallons Flushing Tank with 4" Dia C.I. Trap & C.I. Thumble (S.I. No:- 1 (B) (i) / P-1).	18	No	Rs. 4802.60	Each Rs. 86,447
2	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I for C.I. Cantilever Brackets 6" Inches Built into Walls, Painted White in Two Coats after a Primary Coat of Red Lead Paint, a Pair of 1/2" Dia Rubber Plug & Chrome Plated Brass Chain 1-1/4" Dia, Malleable Iron or C.P. Brass Traps Malleable Iron or Brass Unions & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (Foreign or Equivalent) (S.I. No:- 10 / P-3).	16	No	Rs. 4928.00	Each Rs. 78,848
3	Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent) (S.I. No:- 11 / P-3).	16	No	Rs. 2533.47	Each Rs. 40,536
4	Providing & Fixing in Position Nyloon Connections Complete with 1/2" Dia, Brass Stop Cock with Pair of Brass Nuts & Lining Joints to Nyloon Connection (S.I. No:- 23 / P-6).	34	No	Rs. 447.15	Each Rs. 15,203
5	Concealed C.P. Fittings of Superior Quality for Tiles Rooms. Supplying & Fixing Bath Room Accessories Set (7 Pieces) including Towel Rod, Providing & Fixing 15" x 12" Bavelled Edge Mirror of Belgium Glass Complete with 1/8" Thick Hard Board & C.P. Screws Fixed to Wooden Pleat (b) Superior Quality (S.I. No:- 4 (b) / P-7).	16	No	Rs. 10322.40	Each Rs. 165,158
6	Providing & Fixing Chrome Plated Brass Towel Rail Complete with Brackets Fixing on Wooden Cleats with 1" Long C.P. Brass Screws (i) Towel Rail 36" Long (a) 3/4" Dia Round or Square (Standard Pattern) (S.I. No:- 1 (i) (a) / P-7).	16	No	Rs. 1269.95	Each Rs. 20,319


CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
Providing & Fixing 6" x 2" or 6" x 3" C.I. Floor Trap of the Approved Self Cleaning Design with a C.I. Screwed Down Grating with or without a Vent Arm Complete with & including Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4 (S.I. No:- 20 / P-6).	25	No	Rs. 2042.43	Each Rs. 51,061
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Long Bib-Cock of Superior Quality with Crystal Head 1/2" Dia (S.I. No:- 13 (b) / P-19).	23	No	Rs. 1384.24	Each Rs. 31,838
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 12 (a) / P-18).	25	No	Rs. 843.92	Each Rs. 21,098
Supplying & Fixing in Position C.P. Brass Shower Rose with or 3/3" Inlet (With Detachable Lid) (i) 4" Dia (b) Superior Quality (S.I. No:- 3 (i) (b) / P-16).	3	No	Rs. 259.38	Each Rs. 778
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Swan Type Pillar Cock of Superior Quality Single with Crystal Head 1/2" Dia (S.I. No:- 16 (b) / P-19).	16	No	Rs. 877.80	Each Rs. 14,045
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Long Bib-Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 13 (a) / P-19).	20	No	Rs. 1109.46	Each Rs. 22,189
Providing & Fixing Handle Valves (China) (S.I. No:- 5 / P-17).				
1" Dia Valve (China).	12	No	Rs. 475.42	Each Rs. 5,705
1-1/2" Dia Valve (China).	12	No	Rs. 640.42	Each Rs. 7,685
2" Dia Valve (China).	12	No	Rs. 1382.92	Each Rs. 16,595
Construction of manhole or inspection chamber for the required dia of circular sewer and 3-5'(1067 mm) depth with walls of BB in Cement mortar 1:3 cement plaster 1:3 1/2" thick inside of walls and 1"(250mm) thick over benching and channel fixing 1"(25. a). 4" to 12" dia 2'x2'x3'-6" R.C.C cover at size 2x2x3.50. (Public Shedule (S.I.No1.P/46)	12	No	Rs. 14748.00	Each Rs. 176,976
Total:-				Rs. 787,245


CONTRACTOR

S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(ii) Non-Schedule Items.

1-	P/F UPVC pipe 1/2" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'ft height and making with c.c 1/2 curing finishing etc complete.	260	Rft	Rs. 74.50.00	P.Rft	Rs. 19370/=
2-	P/F UPVC Union solvent 1/2" dia (PAK-ARAB) Sch-40.	12	Nos.	Rs. 145.00	Each.	Rs. 1740/=
3-	P/F UPVC 3/4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'ft height and making with c.c 1/2 curing finishing etc complete.	250	Rft	Rs. 82.50	P.Rft	Rs. 20625/=
4-	P/F UPVC UNION 3/4" dia Pak-Arab Sch-40 make approved quality and design of verious size fixed to UPVC pipe / fitting paid separetly upto 20' height as per instruction of the Engineer Incharge.	12	Nos.	Rs. 240.00	Each.	Rs. 2880/=
5-	P/F UPVC 1" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry CC or RCC upto 20' height & making with c.c 1/2 curing finishing etc complete.	210	Rft	Rs. 91.00	P.Rft	Rs. 19110/=
6-	P/F UPVC 4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or RCC upto 20' height & making with c.c 1/2 curing finishing etc complete.	360	Rft	Rs. 290.00	P.Rft	Rs. 104400/=
7-	P/F UPV PLUG TEE 4" dia Pak-Arab Sch-40 Make of Approved quality and design of various size fixed to UPVC pipe / fitting paid separetly using approved design compound 20'ft height as per instruction of the Engineer Incharge.	23	Nos.	Rs. 773.00	Each.	Rs. 16859/=
8-	P/F UPVC Bend Long 4" of PAK Arab Make of Approved quality 1/2 making joints by pest / solution AGM make as per instruction of the Engineer Incharge.	25	Nos.	Rs. 1020.00	Each.	Rs. 25500/=
9-	Providing & Fixing UPVC Socket 4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft: Height and making good with C.C. including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I, Grade-I. Rate includes all costs of Labour, Material, Cartage, Scaffolding / Ladders etc, Complete (R.A. Sanctioned).	22	Nos.	Rs. 305.50	Each.	Rs. 6721/=
10-	P/F 4" dia UPVC cowel / Terminal Guard / End of Pak Arab make of Approved quality & joints by using pest / solution AGM Make as per instruction of Engineer Incharge.	18	Nos.	Rs. 673.50	Each.	Rs. 12123/=

Total:-

Rs. 229328/=

CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items.

Civil Works.

(i) Schedule Items. Rs. 787,245

Total Rs. 787,245

Add / Deducted 1.60% % Above / Below Premium Rs. 1,2595/-

Total Civil Work Rs. 7,74,650/-

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items. Rs.

Total Rs.

Add / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs. 2,29,328/-

Total Bid Amount Rs. 10,03,978/-

[Handwritten Signature]

Signature of Contractor / Bidder

Project Director
Police & Prison Works Sindh
Hyderabad.

[Handwritten Signature]
815114

[Handwritten Signature]
22/11/14

[Handwritten Signature]

[Handwritten Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2014-15

CONTRACT EVALUATION FORM


To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Non Residential (Primary School, Middle School & Dispensary) (Internal W/S & S/Fitting & External W/S) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.515 million	
8	Engineer's Estimate (for civil works only)	Rs.1,089,500/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Wasif Ghaffoor Engineering Contractor
		2	M/S Mashallah Engineering Co
		3	M/S Muhammad Ameen
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Wasif Ghaffoor Engineering Contractor	
16	Contract Award Price	Rs.1,062,214/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a	Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Domestic / Local
	b	Single Stage - Two Envelope Procedure	<input type="checkbox"/>
	c	Two Stage Bidding Procedure	<input type="checkbox"/>
d	Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a	SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
		6	Nai Baay

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No

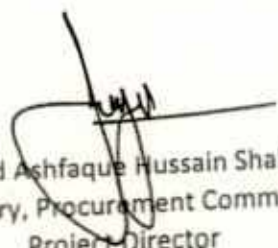

 Project Director
 Police & Prison Works, Sindh
 Hyderabad


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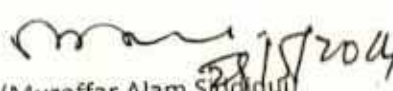
BID EVALUATION REPORT

- | | |
|---|--|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).
(a) Non-Residential.
ii) Primary School, Middle School & Dispensary (Internal W/S & S/Fittings & External W/S). |
| 4 Method of Procurement. | |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | Single Stage-One Envelope Procedure. |
| 7 Total Bid Received . | |
| 8 Technical Bid Opening Date (If Applicable). | 03 (Three) Nos. |
| 9 No. of Bid Technically Qualified (If Applicable). | 03 (Three) Nos. |
| 10 Bid (s) Rejected. | Not applicable |
| 11 Financial Bid Opening Date. | Not applicable |
| 12 BID EVALUATION REPORT: | 08-05-2014. |

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	Wasif Ghaffoor Engineering Contrator.	1,062,214	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mashallah Engineering Co.	1,068,912	2 nd lowest	--	Rejected.	Highest.
3	M/S Mohammad Ameen.	1,123,882	3 rd lowest	--	Rejected.	Highest.


 (Syed Ashfaq Hussain Shah)
 Secretary, Procurement Committee
 Project Director
 Police & Prison Works, Sindh, Hyderabad


 (Akhtar Hussain Dawach)
 Member, Procurement Committee
 Superintending Engineer
 Provincial Buildings Circle, Hyderabad


 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad



Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/

Hyderabad Dated:-

18/7 2014

/ of 2014.

/ of 2014.

To,

Wasif Ghaffoor Engineering Contractor.
Government Contractor,
Office # 01, Jalbani Estate, Bhitai Abad, Block-09,
Gulshan-e-Jabbar, Karachi.

SUBJECT:- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

- (a) Non-Residential.
ii) Primary School, Middle School & Dispensary (Internal W/S & S/Fittings & External W/S).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to Rs. 1,062,214/- (Rupees One Million Sixty Two Thousand Two Hundred & Fourteen) Only, is hereby accepted.

Civil Works.

Schedule Items.

2.40% Below.

Non-Schedule Items.

At Par.

Rs. 244,999

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made unless written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.

Cont: on Page No: 2

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- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 09 (NINE MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad, for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

D.A./ As Above.
Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

ii) Primary School, Middle School & Dispensary (Internal W/S & S/Fittings & External W/S).

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
(A) Description & Rate of Items Based on Composite Schedule of Rates.					
(a) Non-Residential.					
(i) Schedule Items.					
1-	Providing & Fixing Squatting Type White Glazed Earthen Ware W.C Pan with including the Cost of Flushing Cistren with Internal Fitting & Flush Pipe with Bend & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (B) (i) W.C. of not less than 19" Clear Opening between Flushing Rims & Gallons Flushing Tank with 4" Dia C.I. Trap & C.I. Thumble (S.I No:- 1 (B) (i) / P-1).	9	No	Rs. 4802.60	Each Rs. 43,223
2-	Providing & Fixing Euroopean Type White Glazed Earthen Ware Wash Down; W.C Pan Complete with & including the Cost of White / Black Plastic Seat (Best Quality) & Lid with C.P. Brass Hinges & Buffers, 3 Gallons White Glazed Earthen Ware Low Level Flushing Cistern with Siphon Fitting 1-1/2" Dia White Porcelain Enamelled Flush Bend 3/4" Dia & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (Foreign Quality) (S.I. No:- 5 / P-2).	1	No	Rs. 11477.40	Each Rs. 11,477
3-	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I or C.I. Cantilever Brackets 6" Inches Built into Walls, Painted White in Two Coats after a Primary Coat of Red Lead Paint, a Pair of 1/2" Dia Rubber Plug & Chrome Plated Brass Chain 1-1/4" Dia, Malleable Iron or C.P. Brass Traps Malleable Iron or Brass Unions & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (Foreign or Equivalent) (S.I. No:- 10 / P-3).	6	No	Rs. 4928.00	Each Rs. 29,568
4-	Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent) (S.I. No:- 11 / P-3).	6	No	Rs. 2533.47	Each Rs. 15,201
5-	Providing & Fixing in Position Nylooon Connections Complete with 1/2" Dia, Brass Stop Cock with Pair of Brass Nuts & Lining Joints to Nylooon Connection (S.I. No:- 23 / P-6).	15	No	Rs. 447.15	Each Rs. 6,707
6-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms. Supplying & Fixing Bath Room Accessories Set (7 Pieces) including Towel Rod, Brush Holder, Soap Tray, Shelf of Approved Design including Cost of Screws, Nuts etc Complete (Master Brand) (S.I. No:- 23 / P-19).	9	No	Rs. 10322.40	Each Rs. 92,902



CONTRACTOR

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.	
7-	Providing & Fixing 15" x 12" Bavelled Edge Mirror of Belgium Glass Complete with 1/8" Thick Hard Board & C.P. Screws Fixed to Wooden Pleat (b) Superior Quality (S.I. No:- 4 (b) / P-7).	9	No	Rs. 2047.76	Each	Rs. 18,430
8-	Providing & Fixing Chrome Plated Brass Towel Rail Complete with Brackets Fixing on Wooden Cleats with 1" Long C.P. Brass Screws (I) Towel Rail 36" Long (a) 3/4" Dia Round or Square (Standard Pattern) (S.I. No:- 1 (I) (a) / P-7).	9	No	Rs. 1269.95	Each	Rs. 11,430
9-	Providing & Fixing 6" x 2" or 6" x 3" C.I. Floor Trap of the Approved Self Cleaning Design with a C.I. Screwed Down Grating with or without a Vent Arm Complete with & including Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4 (S.I. No:- 20 / P-6).	18	No	Rs. 2042.43	Each	Rs. 36,764
10-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Long Bib-Cock of Superior Quality with Crystal Head 1/2" Dia (S.I. No:- 1 (b) / P-19).	18	No	Rs. 1384.24	Each	Rs. 24,916
11-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 12 (a) / P-18).	18	No	Rs. 843.92	Each	Rs. 15,191
12-	Supplying & Fixing in Position C.P. Brass Shower Rose with or 3/3" Inlet (With Detachable Lid) (i) 4" Dia (b) Superior Quality (S.I. No:- 3 (i) (b) / P-16).	2	No	Rs. 259.38	Each	Rs. 519
13-	Providing & Fixing Steel Sinks Stainless Local make Complete with Cast Iron or Wrought Iron Brackets 6" Inches Built into Walls, 1-1/2" C.P. Rubber Plug, Chrome Plated Brass Chain, 1-1/2" C.P. Brass Waste with 1-1/2" P.V.C. Waste Pipe & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (a) Steel Sink Stainless Sized 40" x 20" Local Make (Standard Pattern) (S.I. No:- 19 (a) / P-6).	1	No	Rs. 5052.30	Each	Rs. 5,052
14-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms. Supplying & Fixing Sink Mixture Cock of Superior Quality with C.P. Head etc Complete (S.I. No:- 17 / P-19).	1	No	Rs. 2745.60	Each	Rs. 2,746
15-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying & Fixing C.P. Muslim Shower with Double Bib Cock & Ring Pipe etc Complete (S.I. No:- 19 (a) / P-19).	1	No	Rs. 3432.00	Each	Rs. 3,432
15-	Providing & Fixing Flat Back Lipped from Urinal Basin (Not Less Than 17" in Height) of White Glazed Earthen Ware Complete with & including the Cost of 1 Gallon C.I. Automatic Flushing Cistern with Fittings, a Pot Cock C.I. or W.I. Brackets Standard Flush Pipe with Fitting Standard Waste Pipe (Enamelled Iron) Connection Complete & Making Requisite Number of Holes in Walls Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (Standard Pattern) (S.I. No:- 6 / P-2).	1	No	Rs. 3890.70	Each	Rs. 3,891


CONTRACTOR

Description.	Quantity.		Rate.	Unit.	Amount.
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Swan Type Pillar Cock of Superior Quality Single with Crystal Head 1/2" Dia (S.I. No:- 16 (b) / P-19).	9	No	Rs. 877.80	Each	Rs. 7,900
7- Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Long Bib-Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 13 (a) / P-19).	18	No	Rs. 1109.46	Each	Rs. 19,970
18- Providing & Fixing C.P. Brass Toilet Paper Holder of Standard Size with Chrome Plated Brass Brackets Complete (Similar to Twyford's Design # 1108) (a) Standard Pattern (S.I. No:- 2 (a) / P-7).	1	No	Rs. 572.00	Each	Rs. 572
19- Providing & Fixing Handle Valves (China) (S.I. No:- 5 / P-17).					
a 1" Dia Valve (China).	18	No	Rs. 475.42	Each	Rs. 8,558
b 1-1/2" Dia Valve (China).	18	No	Rs. 640.42	Each	Rs. 11,528
c 2" Dia Valve (China).	18	No	Rs. 1382.92	Each	Rs. 24,893
20- Construction of manhole or inspection chamber for required dia of circular sewer and 3-6" (1067 mm) depth with wallas of BB in Cement mortar 1:3 cement plaster 1:3 1/2" thick inside of walls and 1" (250mm) thick over benching and channel fixing 1" (25. a), 4" to 12" dia 2'x2'x3'-6" i/c RCC cover atc size 2x2x3.50. (Public Shedule (S.I.No1.P/46)	30	No	Rs. 14748.00	Each	Rs. 442,440

Total:-

Rs.

837,310


CONTRACTOR

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(ii) Non-Schedule Items.

1-	P/F UPVC pipe 1/2" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.E.C upto 20'fit height and making with c.c i/c curing finishing etc complete.	450	Rft	Rs. 740/-	P.Rft	Rs. 33300/-
2-	P/F UPVC Union solvent 1/2" dia (PAK-ARAB) Sch-40.	15	Nos.	Rs. 145/-	Each.	Rs. 2175/-
3-	P/F UPVC 3/4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with c.c i/c curing finishing etc complete.	350	Rft	Rs. 82/-	P.Rft	Rs. 28700/-
4-	P/F UPVC UNION 3/4" dia Pak-Arab Sch-40 make approved quality and design of various size fixed to UPVC pipe / fitting paid separately upto 20' height as per instruction of the Engineer Incharge.	11	Nos.	Rs. 240/-	Each.	Rs. 2640/-
5-	P/F UPVC 1" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with c.c i/c curing finishing etc complete.	300	Rft	Rs. 90/-	P.Rft	Rs. 27000/-
6-	P/F UPVC 4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with c.c i/c curing finishing etc complete.	390	Rft	Rs. 290/-	P.Rft	Rs. 113100/-
7-	P/F UPV PLUG TEE 4" dia Pak-Arab Sch-40 Make of Approved quality and design of various size fixed to UPVC pipe / fitting paid separately using approved design compound 20'fit height as per instruction of the Engineer Incharge.	18	Nos.	Rs. 773/-	Each.	Rs. 13914/-
8-	P/F UPVC Bend Long 4" of PAK Arab Make of Approved quality i/c making joints by pest / solution AGM make as per instruction of the Engineer Incharge.	21	Nos.	Rs. 1020/-	Each.	Rs. 21420/-
9-	P/F 4" dia UPVC cowel / Terminal Guard / End of Pak Arab make of Approved quality & joints by using pest / solution AGM Make as per instruction of Engineer Incharge.	9	Nos.	Rs. 305.50	Each.	2749.50

Total:-

Rs. 244999/-


CONTRACTOR

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items. Civil Works.

(i) Schedule Items. Rs. 837,310

Total Rs. 837,310

Add: / Deducted 2.40 % % Above / Below Premium Rs. 20095/2

Total Civil Work Rs. 187214/2

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items. Rs. 244999/2

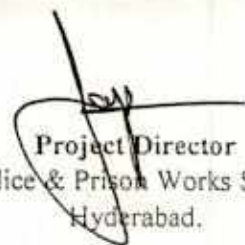
Total Rs.


Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs.

Total Bid Amount Rs. 1062214/2


Signature of Contractor / Bidder


Project Director
Police & Prison Works Sindh
Hyderabad.

815/14




20-11-14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

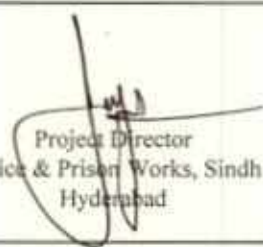
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Non Residential (Punishment Cell for 10 Prisoners 01 No, Juvenile Ward for 20 Juvenile, Chief Warden Office 02 Nos, Guard Room 01 No, Generator Room 20'x20' 01 No and Visitor Shade with attached Bathroom 01 No.) (Internal Electrification) (ADP # 525)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.510 million	
8	Engineer's Estimate (for civil works only)	Rs.1,212,900/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Khan Electric Works
		2	M/S Sindhu Electric Works
		3	M/S Subhan Traders
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Khan Electric Works	
16	Contract Award Price	Rs.1,244,047/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/>	<input type="checkbox"/> 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	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
		6	Nai Baay

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

FOR OFFICE USE ONLY

BID EVALUATION REPORT

Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(a) Non-Residential.

iii) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal Electrification).

Single Stage-One Envelope Procedure.

4 Method of Procurement.

5 Tender Published.

6 Documents Sold.

03 (Three) Nos.

7 Total Bid Received .

03 (Three) Nos.

8 Technical Bid Opening Date (If Applicable).

Not applicable

9 No. of Bid Technically Qualified (If Applicable).

Not applicable

10 Bid (s) Rejected.

02 (Two Nos).

11 Financial Bid Opening Date.

08-05-2014.

12 **BID EVALUATION REPORT:**

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Khan Electric Works.	1,244,047	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Sindhu Electric Works.	1,452,987	2 nd lowest	--	Rejected.	Highest.
3	M/S Subhan Traders.	1,474,437	3 rd lowest	--	Rejected.	Highest.

(Syed Ashfaque Hussain Shah)

Secretary, Procurement Committee

Project Director

Police & Prison Works, Sindh, Hyderabad

(Akhtar Hussain Dawach)

Member, Procurement Committee

Superintending Engineer

Provincial Buildings Circle, Hyderabad

(Muzaffar Alam Siddiqui)

Chairman, Procurement Committee

Deputy Inspector General of Prisons,

Hyderabad



Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/
Hyderabad Dated:-

18/7 809

/ of 2014.
/ of 2014.

To,

M/S Khan Electric Works.
Government Contractor,
G/1, Ground Floor, Nadeem Heights Plot # 6-7,
Lane No:- 7, Gulistan-e-Zafar, PECHS, Block-6
SMCHS.

SUBJECT:- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

- (a) Non-Residential.
iii) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal Electrification).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to **Rs. 1,244,047/- (Rupees One Million Two Hundred Forty Four Thousand & Forty Seven) Only**, is hereby accepted.

Electrification.

Schedule Items.	11.00% Below.
Non-Schedule Items.	At Par.
	Rs. 454,709

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made unless written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.

Cont: on Page No:- 2

- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.
- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 09 (NINE MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad, for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

iii) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal Electrification).

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

(a) Non-Residential:

(i) Schedule Items.

1	Wiring for Light or Fan Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 124 / P-15).	181	Nos.	Rs. 1130.00	Each.	Rs. 204,530
2	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 126 / P-15).	17	Nos.	Rs. 985.00	Each.	Rs. 16,745
3	Wiring for Call Bell Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 128 / P-15).	6	Nos.	Rs. 1764.00	Each.	Rs. 10,584
4	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 10 / P-2).	500	Mtrs.	Rs. 222.00	P. Mtr.	Rs. 111,000
5	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 11 / P-2).	300	Mtrs.	Rs. 341.00	P. Mtr.	Rs. 102,300
6	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/052 (10mm ²) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 13 / P-2).	100	Mtrs.	Rs. 463.00	P. Mtr.	Rs. 46,300
7	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 4-7/052 (10mm ²) Copper Conductor in 1-1/2" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (F) 41 / P-6).	300	Mtrs.	Rs. 858.00	P. Mtr.	Rs. 257,400
8	Providing & Fixing Brass Battern Holder (S.I. No:- (B) 232 / P-33).	88	Nos.	Rs. 70.00	Each.	Rs. 6,160
9	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- (B) 228 / P-33).	42	Nos.	Rs. 72.00	Each.	Rs. 3,024
10	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on Prepared Board as Required (S.I. No:- 203 / P-31).	26	Nos.	Rs. 916.00	Each.	Rs. 23,816
11	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: DP (TB-5S) on Prepared Board as Required (S.I. No:- 204 / P-31).	4	Nos.	Rs. 2456.00	Each.	Rs. 9,824
12	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amps: TP (XS-100NS) on Prepared Board as Required (S.I. No:- 207 / P-31).	2	Nos.	Rs. 9261.00	Each.	Rs. 18,522
13	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50 & 60 Amps: TP (XE-100CS[CB]) on Prepared Board as Required (S.I. No:- 206 / P-31).	2	Nos.	Rs. 5521.00	Each.	Rs. 11,042


CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
14	Providing & Fixing Ammeters Size 96 / 96 MM Direct 15A, 30A, 50A, 60A & 100A as Required & as per Instruction of Engineer / Incharge (S.I. No:- (A) 284 / P-41).	3 Nos.	Rs. 1054.00	Each.	Rs. 3,162
15	Providing & Fixing Voltmeter Size 96 / 96 MM 500 Volt as Required & as per Instruction of Engineer / Incharge (S.I. No:- (B) 285 / P-41).	3 Nos.	Rs. 999.00	Each.	Rs. 2,997
16	Providing & Fixing Three Pin 10 / 15 Amps: Plug & Socket Flush Type (S.I. No:- (A) 227 / P-33).	6 Nos.	Rs. 162.00	Each.	Rs. 972
17	Providing & Fixing DP /C Change Over 500 Volts 300 Amps: on a Prepared Board (S.I. No:- 199 / P-30).	1 Nos.	Rs. 11506.00	Each.	Rs. 11,506
18	Providing & Fixing DP /C Change Over 500 Volts 100 Amps: on a Prepared Board (S.I. No:- 197 / P-30).	1 Nos.	Rs. 7612.00	Each.	Rs. 7,612
19	Providing & Fixing Circuit Breaker 400 Amps: TP Setting 250 - 400 Amps: (XS-400CJ) on Prepared Board as Required (S.I. No:- 210 / P-31).	1 Nos.	Rs. 39401.00	Each.	Rs. 39,401
Total:-					Rs. 886,897


CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(ii) Non-Schedule Items.

1	Providing & Fixing 10/15 Amps Switch Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection & Recessed in the Wall etc Complete.	181	Nos. Rs. 120.00	Each.	Rs. 21720/-
2	Providing & Fixing 2 Pin 10 Amps S.P. Plug Socket Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection etc Complete.	17	Nos. Rs. 128.00	Each.	Rs. 2176/-
3	Providing & Fixing Fan 56" Size including Wiring of Down Rod, Blade, Canopy etc as Required (PAK or ROYAL Make).	29	Nos. Rs. 5000.00	Each.	Rs. 145000/-
4	Providing & Fixing Exhaust Fan 12" Sweep as Required (PAK or ROYAL Make).	3	Nos. Rs. 3900.00	Each.	Rs. 11700/-
5	Providing & Fixing Fancy Type Ceiling Light with Base Plate, Cover Glass & Porcelain Holder of Approved Quality including Making Electric Connection & Testing etc Complete.	50	Nos. Rs. 599.50	Each.	Rs. 29975/-
6	Providing & Fixing Fancy Type Electronic Fan Summer of Approved Make.	29	Nos. Rs. 275.00	Each.	Rs. 7975/-
7	Providing & Fixing Distribution Metal Board Shutter to Accommodate Circuit Breaker including Painting with Enamelled Paint & Providing 3 Nos. Pilot Lamp etc Complete.	4	Sft. Rs. 15000.00	P. Sft.	Rs. 60,000/-
8	Providing & Fixing Energy Saver 18 to 24 Watts Approved Quality including Backolite Holder etc Complete.	88	Nos. Rs. 550.00	Each.	Rs. 48,400/-
9	Providing & Fixing Earthing Set with 1-1/2" x 1-1/2" x 1/4" G.I. Plate Buried in the Ground @ Depth of 12' Feet Water Comes out from the Ground Level with Salt & Charcoal etc including Providing G.I. Pipe & Copper Wire 8 SWG etc Complete.	3	Nos. Rs. 18000.00	Each.	Rs. 54000/-
10	Providing & Fixing Mild Steel Bar Fan Clamp 1/2" Dia Complete with Its Box Suitable for RCC Roof etc Complete.	29	Nos. Rs. 302.50.00	Each.	Rs. 8773/-
11	Providing & Fixing AC or DC Electric Bell 200 / 250 Volts 70 MM.	6	Nos. Rs. 280.00	Each.	Rs. 1680/-
12	Providing & Fixing Flush Type Electric Bell Push Button.	6	Nos. Rs. 85.00	Each.	Rs. 510/-
13	Providing & Fixing 1-40 Watts Tube Light Complete with 40 Watts 4' - 0" Long Rod, Chock, Starter & Putty with Phillips Components including Necessary Electric Connection & Fixing on Wall or Ceiling etc Complete.	11	Nos. Rs. 2800.00	Each.	Rs. 30800/-
14	Providing & Fixing Electric Motor with Pump Set Complete.	1	Nos. Rs. 20000.00	Each.	Rs. 20000/-
15	Providing & Fixing Bus Bar 100 Amps: with 4 Copper Strips Required Size including Fixing on Channel with Nuts & Bolts etc Complete.	1	Nos. Rs. 12000	Each.	Rs. 12000/-

Total:-

Rs. 454709/-

[Signature]
CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items.

Civil Works.

(i) Schedule Items. Rs. 886,897

Total Rs. 886,897

Add: / Deducted 11% % Above / Below Premium Rs. 97,559/-

Total Civil Work Rs. 789,338/-

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items. Rs.

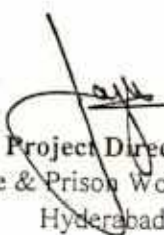
Total Rs. 454709/-

Add: / Deducted % Above / Below Premium Rs. —


Total Non-Schedule Item Rs. —

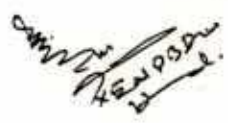
Total Bid Amount Rs. 1244047/-


Signature of Contractor / Bidder


Project Director
Police & Prison Works Sindh
Hyderabad.

8/5/14







25-1

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 / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Residential (Category-II Bungalow 01 No and Category-III Bungalow 02 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.600 million	
8	Engineer's Estimate (for civil works only)	Rs.1,098,800/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Mashallah Engineering Co
		2	M/S Muhammad Ameen
		3	M/S Sahar Enterprises
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Mashallah Engineering Co	
16	Contract Award Price	Rs.1,084,574/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic / Local
	b Single Stage - Two Envelope Procedure	<input type="checkbox"/>	<input type="checkbox"/>
	c Two Stage Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>
	d Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
		6	Naj Baay

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

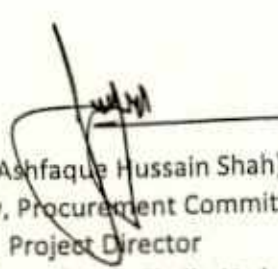
FOR OFFICE USE ONLY

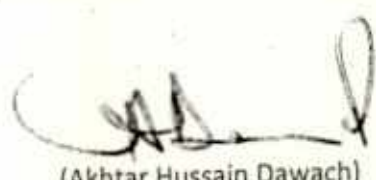
BID EVALUATION REPORT


Name of Procuring Agency. Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.
Tender Reference No. No:- PD(PP&W)/464, dated 17-04-2014.
Tender Description / Name of Work / Item. 2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).
(b) Residential.
i) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).
Method of Procurement. Single Stage-One Envelope Procedure.
Tender Published.
Total Bid Documents Sold. 03 (Three) Nos.
Total Bid Received . 03 (Three) Nos.
Technical Bid Opening Date (If Applicable). Not applicable
No. of Bid Technically Qualified (If Applicable). Not applicable
0 Bid (s) Rejected. 02 (Two Nos).
1 Financial Bid Opening Date. 08-05-2014.

12 BID EVALUATION REPORT:

S. No.	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Co.	1,084,574	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	1,137,411	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	1,163,541	3 rd lowest	--	Rejected.	Highest.


(Syed Ashfaq Hussain Shah)
Secretary, Procurement Committee
Project Director
Prison Works, Sindh, Hyderabad


(Akhtar Hussain Dawach)
Member, Procurement Committee
Superintending Engineer
Provincial Buildings Circle, Hyderabad


(Muzaffar Alam Siddiqui)
Chairman, Procurement Committee
Deputy Inspector General of Prisons,
Hyderabad

Ph: 022-9206087

No:- PD(PPW)/
Hyderabad Dated:-

16/7/98

/ of 2014.
/ of 2014.

Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

To,

M/S Mashallah Engineering Co.
Government Contractor,
Flat # D/207, 2nd Floor, Abdullah Palace, Qasimabad,
Hyderabad.

SUBJECT:- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

- (b) Residential.
i) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to **Rs. 1,084,574/- (Rupees One Million Eighty Four Thousand Five Hundred & Seventy Four) Only**, is hereby accepted.

Civil Works.

Schedule Items.	1.60% Below.
Non-Schedule Items.	At Par.
	Rs. 306,178

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made unless written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch**.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.

Cont: on Page No:- 2



- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 09 (NINE MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad, for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad



BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

i) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

(b) Residential.(i) Schedule Items.

1-	Providing & Fixing Squatting Type White Glazed Earthen Ware W.C Pan with including the Cost of Flushing Cistren with Internal Fitting & Flush Pipe with Bend & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (B) (i) W.C. of not less than 19" Clear Opening between Flushing Rims & 3 Gallons Flushing Tank with 4" Dia C.I. Trap & C.I. Thumble (S.I. No:- 1 (B) (i) / P-1).	10	No	Rs. 4802.60	Each	Rs. 48,026
2-	Providing & Fixing European Type White Glazed Earthen Ware Wash Down W.C Pan Complete with & including the Cost of White / Black Plastic Seat (Best Quality) & Lid with C.P. Brass Hinges & Buffers, 3 Gallons White Glazed Earthen Ware Low Level Flushing Cistern with Siphon Fitting 1-1/2" Dia White Porcelain Enamelled Flush Bend 3/4" Dia & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (Foreign Quality) (S.I. No:- 5 / P-2).	6	No	Rs. 11477.40	Each	Rs. 68,864
	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I or C.I. Cantilever Brackets 6" Inches Built into Walls, Painted White in Two Coats after a Primary Coat of Red Lead Paint, a Pair of 1/2" Dia Rubber Plug & Chrome Plated Brass Chain 1-1/4" Dia, Malleable Iron or C.P. Brass Traps Malleable Iron or Brass Unions & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (Foreign or Equivalent) (S.I. No:- 10 / P-3).	10	No	Rs. 4928.00	Each	Rs. 49,280
	Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent) (S.I. No:- 11 / P-3).	10	No	Rs. 2533.47	Each	Rs. 25,335
	Providing & Fixing in Position Nyloon Connections Complete with 1/2" Dia, Brass Stop Cock with Pair of Brass Nuts & Lining Joints to Nyloon Connection (S.I. No:- 23 / P-6).	30	No	Rs. 447.15	Each	Rs. 13,415
	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms, Supplying & Fixing Bath Room Accessories Set (7 Pieces) including Towel Rod, Brush Holder, Soap Tray, Shelf of Approved Design including Cost of Screws, Nuts etc Complete (Master Brand) (S.I. No:- 23 / P-19).	10	No	Rs. 10322.40	Each	Rs. 103,224

CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
Providing & Fixing 15" x 12" Bavelled Edge Mirror of Belgium Glass Complete with 1/8" Thick Hard Board & C.P. Screws Fixed to Wooden Pleat (b) Superior Quality (S.I. No:- 4 (b) / P-7).	10	No	Rs. 2047.76	Each Rs. 20,478
Providing & Fixing Chrome Plated Brass Towel Rail Complete with Brackets Fixing on Wooden Cleats with 1" Long C.P. Brass Screws (l) Towel Rail 36" Long (a) 3/4" Dia Round or Square (Standard Pattern) (S.I. No:- 1 (l) (a) / P-7).	10	No	Rs. 1269.95	Each Rs. 12,700
Providing & Fixing 6" x 2" or 6" x 3" C.I. Floor Trap of the Approved Self Cleaning Design with a C.I. Screwed Down Grating with or without a Vent Arm Complete with & including Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4 (S.I. No:- 20 / P-6).	40	No	Rs. 2042.43	Each Rs. 81,697
Concealed C.P. Fittings of Superior Quality for Tiles Rooms (b) Supplying / Fixing Long Bib-Cock of Superior Quality with Crystal Head 1/2" Dia (S.I. No:- 13 (b) / P-19).	40	No	Rs. 1384.24	Each Rs. 55,370
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 12 (a) / P-18).	40	No	Rs. 843.92	Each Rs. 33,757
Supplying & Fixing in Position C.P. Brass Shower Rose with or 3/3" Inlet (With Detachable Lid) (l) 4" Dia (b) Superior Quality (S.I. No:- 3 (l) (b) / P-16).	10	No	Rs. 259.38	Each Rs. 2,594
Providing & Fixing Steel Sinks Stainless Local make Complete with Cast Iron or Wrought Iron Brackets 6" Inches Built into Walls, 1-1/2" C.P. Rubber Plug, Chrome Plated Brass Chain, 1-1/2" C.P. Brass Waste with 1-1/2" P.V.C. Waste Pipe & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (a) Steel Sink Stainless Sized 40" x 20" Local Make (Standard Pattern) (S.I. No:- 19 (a) / P-6).	3	No	Rs. 5052.30	Each Rs. 15,157
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms. Supplying & Fixing Sink Mixture Cock of Superior Quality with C.P. Head etc Complete (S.I. No:- 17 / P-19).	3	No	Rs. 2745.60	Each Rs. 8,237
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying & Fixing C.P. Muslim Shower with Double Bib Cock & Ring Pipe etc Complete (S.I. No:- 19 (a) / P-19).	6	No	Rs. 3432.00	Each Rs. 20,592
Concealed C.P. Fittings of Superior Quality for Tiles Rooms (b) Supplying / Fixing Swan Type Pillar Cock of Superior Quality Single with Crystal Head 1/2" Dia (S.I. No:- 16 (b) / P-19).	13	No	Rs. 877.80	Each Rs. 11,411
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Long Bib-Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 13 (a) / P-19).	10	No	Rs. 1109.46	Each Rs. 11,095

[Signature]
CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
1- Providing & Fixing C.P. Brass Toilet Paper Holder of Standard Size with Chrome Plated Brass Brackets Complete (Similar to Twyford's Design # 1108) (a) Standard Pattern (S.I. No:- 2 (a) / P-7).	5	No Rs. 572.00	Each	Rs. 2,860
9- Providing & Fixing Handle Valves (China) (S.I. No:- 5 / P-17).	12	No Rs. 475.42	Each	Rs. 5,705
a 1" Dia Valve (China).	12	No Rs. 640.42	Each	Rs. 7,685
b 1-1/2" Dia Valve (China).	12	No Rs. 1382.92	Each	Rs. 16,595
c 2" Dia Valve (China).	12	No Rs. 14748.00	Each	Rs. 176,976
20- Construction of manhole or inspection chamber for the required dia of circular sewer and 3-6" (1067 mm) depth with walls of BB in Cement mortar 1:3 cement plaster 1:3 1/2" thick inside of walls and 1" (250mm) thick over benching and channel fixing 1" (25. a). 4" to 12" dia 2'x2'x3'-6" 1/e RCC cover size 2x2x3.50. (Public Shedule (S.I.No1.P/46)	12	No Rs. 14748.00	Each	Rs. 176,976

Total:-

Rs. 791,053

[Signature]
CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
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(ii) Non-Schedule Items.

P/F UPVC pipe 1/2" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with c.c 1/2 curing finishing etc complete.

480 Rft Rs. 74 P.Rft Rs. 35520/=

P/F UPVC Union solvent 1/2" dia (PAK-ARAB) Sch-40.

24 Nos. Rs. 145 Each. Rs. 3480/=

P/F UPVC 3/4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with c.c 1/2 curing finishing etc complete.

600 Rft Rs. 82 P.Rft Rs. 49200/=

P/F UPVC UNION 3/4" dia Pak-Arab Sch-40 make approved quality and design of various size fixed to UPVC pipe / fitting paid separately upto 20' height as per instruction of the Engineer Incharge.

30 Nos. Rs. 240 Each. Rs. 7200/=

P/F UPVC 1" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with c.c 1/2 curing finishing etc complete.

600 Rft Rs. 91 P.Rft Rs. 54600/=

P/F UPVC 4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with c.c 1/2 curing finishing etc complete.

420 Rft Rs. 289 P.Rft Rs. 121380/=

P/F UPV PLUG TEE 4" dia Pak-Arab Sch-40 Make of Approved quality and design of various size fixed to UPVC pipe / fitting paid separately using approved design compound 20'fit height as per instruction of the Engineer Incharge.

14 Nos. Rs. 773 Each. Rs. 10822/=

P/F UPVC Bend Long 4" of PAK Arab Make of Approved quality 1/2 making joints by pest / solution AGM make as per instruction of the Engineer Incharge.

12 Nos. Rs. 1020 Each. Rs. 12240/=

P/F 4" dia UPVC socket of Pak-Arab

12 Nos. Rs. 305 Each. Rs. 3660/=

Providing & Fixing UPVC P-Trap 4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft: Height and making good with C.C, including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I Grade-I. Rate includes all cost of Labour, Material, Cartage, Scaffolding / Ladgers etc. Complete (R.A. Sanctioned).

12 Nos. Rs. 673 Each. 8076/=

Total:-

Rs. 306,178/=

[Signature]
CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items. Civil Works.

(i) Schedule Items. Rs. 791,053

Total Rs. 791,053

Add: / Deducted 1.60% % Above / Below Premium Rs. 12,657/-

Total Civil Work Rs. 778,396/-

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items. Rs.

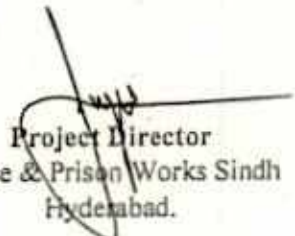
Total Rs. —

Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs. 30,6178/-

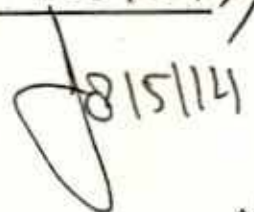
Total Bid Amount Rs. 10,84,574/-


Signature of Contractor / Bidder


Project Director
Police & Prison Works Sindh
Hyderabad.









SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

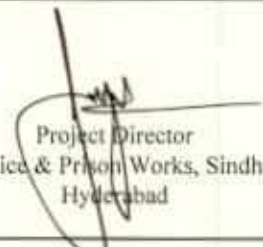
25-07-14

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Residential (Category-II Bungalow 01 No and Category-III Bungalow 02 Nos) (Internal Electrification) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.440 million	
8	Engineer's Estimate (for civil works only)	Rs.1,118,500/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Honey Enterprises
		2	M/S Imperial Enterprises
		3	M/S Jeay SSD Enterprises
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Honey Enterprises	
16	Contract Award Price	Rs.1,111,289/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a	Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Domestic / Local
	b	Single Stage - Two Envelope Procedure	<input type="checkbox"/>
	c	Two Stage Bidding Procedure	<input type="checkbox"/>
	d	Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a	SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
		6	Nai Baay

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint.	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No



 Project Director
 Police & Prison Works, Sindh
 Hyderabad


FOR OFFICE USE ONLY


BID EVALUATION REPORT

- Name of Procuring Agency. Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.
No:- PD(PP&W)/464, dated 17-04-2014.
- 2 Tender Reference No. 2/- Construction of New District Jail Nawabshahi for 250 Prisoners (ADP # 575).
- 3 Tender Description / Name of Work / Item. (b) Residential.
ii) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Electrifications).
Single Stage-One Envelope Procedure.
- 4 Method of Procurement.
- 5 Tender Published.
- 6 Total Bid Documents Sold. 03 (Three) Nos.
- 7 Total Bid Received . 03 (Three) Nos.
- 8 Technical Bid Opening Date (If Applicable). Not applicable
- 9 No. of Bid Technically Qualified (If Applicable). Not applicable
- 10 Bid (s) Rejected. 02 (Two Nos).
- 11 Financial Bid Opening Date. 08-05-2014.
- 12 **BID EVALUATION REPORT:**

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Honey Enterprises.	1,111,289	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Imperial Enterprises.	1,246,204	2 nd lowest	--	Rejected.	Highest.
3	M/S Jeay S.S.D. Enterprises.	1,278,553	3 rd lowest	--	Rejected.	Highest.


(Syed Ashfaq Hussain Shah)
Secretary, Procurement Committee
Project Director
Police & Prison Works, Sindh, Hyderabad


(Akhtar Hussain Dawach)
Member, Procurement Committee
Superintending Engineer
Provincial Buildings Circle, Hyderabad


(Muzaffar Alam Siddiqui)
Chairman, Procurement Committee
Deputy Inspector General of Prisons,
Hyderabad



Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/
Hyderabad Dated:-

16/7 759

/ of 2014.
/ of 2014.

To,

M/S Honey Enterprises.
Government Contractor,
New Chowk, Dadu.

SUBJECT:- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

- (b) Residential.
ii) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Electrifications).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the under signed, total amounting to Rs. 1,111,289/- (Rupees One Million One Hundred Eleven Thousand Two Hundred & Eighty Nine) Only, is hereby accepted.

Electrification.

Schedule Items.	11.00% Below.
Non-Schedule Items.	At Par.
	Rs. 472,249

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made unless written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.

Cont: on Page No:- 2

- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 09 (NINE MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad, for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

D.A./ As Above.


Project Director
Police & Prison Works Sindh
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

ii) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Electrifications).

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
<i>(A) Description & Rate of Items Based on Composite Schedule of Rates.</i>					
<i>(b) Residential.</i>					
<i>Category-II Bungalow (1 No).</i>					
<i>Electrification Works.</i>					
<i>(i) Schedule Items.</i>					
1	Wiring for Light or Fan Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 124 / P-15).	55	Nos.	Rs. 1130.00	Each. Rs. 62,150
2	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 126 / P-15).	12	Nos.	Rs. 985.00	Each. Rs. 11,820
	Wiring for Call Bell Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 128 / P-15).	1	Nos.	Rs. 1764.00	Each. Rs. 1,764
4	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- (B) 10 / P-2).	120	Mtrs.	Rs. 222.00	P. Mtr. Rs. 26,640
5	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 11 / P-2).	100	Mtrs.	Rs. 341.00	P. Mtr. Rs. 34,100
6	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 4-7/052 (10mm ²) Copper Conductor in 1-1/2" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (F) 41 / P-6).	100	Mtrs.	Rs. 858.00	P. Mtr. Rs. 85,800
7	Providing & Fixing Brass Battern Holder (S.I. No:- (B) 232 / P-33).	20	Nos.	Rs. 70.00	Each. Rs. 1,400
8	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- (B) 228 / P-33).	23	Nos.	Rs. 72.00	Each. Rs. 1,656
9	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on Prepared Board as Required (S.I. No:- 203 / P-31).	9	Nos.	Rs. 916.00	Each. Rs. 8,244
10	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amps: TP (XS-100NS) on Prepared Board as Required (S.I. No:- 207 / P-31).	1	Nos.	Rs. 9261.00	Each. Rs. 9,261
11	Providing & Fixing Ammeters Size 96 / 96 MM Direct 15A, 30A, 50A, 60A & 100A as Required & as per instruction of Engineer / Incharge (S.I. No:- (A) 284 / P-41).	1	Nos.	Rs. 1054.00	Each. Rs. 1,054
12	Providing & Fixing Voltmeter Size 96 / 96 MM 500 Volt as Required & as per Instruction of Engineer / Incharge (S.I. No:- (B) 285 / P-41).	3	Nos.	Rs. 999.00	Each. Rs. 2,997
13	Providing & Fixing Three Pin 10 / 15 Amps: Plug & Socket Flush Type (S.I. No:- (A) 227 / P-33).	6	Nos.	Rs. 162.00	Each. Rs. 972
Total:-					Rs. 247,858


CONTRACTOR

Category-III Bungalow (2 Nos).

1	Wiring for Light or Fan Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 124 / P-15).	50	Nos.	Rs.	1130.00	Each.	Rs.	56,500
2	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 126 / P-15).	10	Nos.	Rs.	985.00	Each.	Rs.	9,850
3	Wiring for Call Bell Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 128 / P-15).	1	Nos.	Rs.	1764.00	Each.	Rs.	1,764
4	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- (B) 10 / P-2).	120	Mtrs.	Rs.	222.00	P. Mtr.	Rs.	26,640
5	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- (B) 11 / P-2).	100	Mtrs.	Rs.	341.00	P. Mtr.	Rs.	34,100
6	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 4-7/052 (10mm ²) Copper Conductor in 1-1/2" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (F) 41 / P-6).	100	Mtrs.	Rs.	858.00	P. Mtr.	Rs.	85,800
7	Providing & Fixing Brass Batten Holder (S.I. No:- (B) 232 / P-33).	18	Nos.	Rs.	70.00	Each.	Rs.	1,260
8	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- (B) 228 / P-33).	18	Nos.	Rs.	72.00	Each.	Rs.	1,296
9	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on Prepared Board as Required (S.I. No:- 203 / P-31).	8	Nos.	Rs.	916.00	Each.	Rs.	7,328
10	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50 & 60 Amps: TP (XE-100CS[CB]) on Prepared Board as Required (S.I. No:- 206 / P-31).	1	Nos.	Rs.	5521.00	Each.	Rs.	5,521
11	Providing & Fixing Ammeters Size 96 / 96 MM Direct 15A, 30A, 50A, 60A & 100A as Required & as per Instruction of Engineer / Incharge (S.I. No:- (A) 284 / P-41).	1	Nos.	Rs.	1054.00	Each.	Rs.	1,054
12	Providing & Fixing Voltmeter Size 96 / 96 MM 500 Volt as Required & as per Instruction of Engineer / Incharge (S.I. No:- (B) 285 / P-41).	3	Nos.	Rs.	999.00	Each.	Rs.	2,997
13	Providing & Fixing Three Pin 10 / 15 Amps: Plug & Socket Flush Type (S.I. No:- (A) 227 / P-33).	6	Nos.	Rs.	162.00	Each.	Rs.	972

Cost for 1 No. Bungalow Total:- Rs. 235,082

Cost for 2 Nos. Bungalows Total:- Rs. 470,164


CONTRACTOR

Category-II Bungalow (1 No).

Category-III Bungalow (2 Nos).

(ii) Non-Schedule Items.

1	Providing & Fixing 10/15 Amps Switch Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection & Recessed in the Wall etc Complete.	155	Nos.	Rs. 120/=	Each.	Rs. 18600/=
2	Providing & Fixing 2 Pin 10 Amps S.P. Plug Socket Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection etc Complete.	32	Nos.	Rs. 128/=	Each.	Rs. 4096/=
3	Providing & Fixing Fan 56" Size including Wiring of Down Rod, Blade, Canopy etc as Required (PAK or ROYAL Make).	19	Nos.	Rs. 5000/=	Each.	Rs. 95000/=
4	Providing & Fixing Exhaust Fan 12" Sweep as Required (PAK or ROYAL Make).	13	Nos.	Rs. 3900/=	Each.	Rs. 50700/=
5	Providing & Fixing Fancy Type Electronic Fan Dimmer of Approved Make.	19	Nos.	Rs. 275/=	Each.	Rs. 5225/=
6	Providing & Fixing Distribution Metal Board Shutter to Accommodate Circuit Breaker including Painting with Enamelled Paint & Providing 3 Nos. Pilot Lamp etc Complete.	3	Sft.	Rs. 15000/=	P. Sft.	Rs. 45000/=
7	Providing & Fixing Energy Saver 18 to 24 Watts Approved Quality including Backolite Holder etc Complete.	56	Nos.	Rs. 550/=	Each.	Rs. 30800/=
8	Providing & Fixing Fancy Type Ceiling Light with Base Plate, Cover Glass & Porcelain Holder of Approved Quality including Making Electric Connection & Testing etc Complete.	30	Nos.	Rs. 599.50	Each.	Rs. 17985/=
9	Providing & Fixing Earthing Set with 1-1/2" x 1-1/2" x 1/4" G.I. Plate Buried in the Ground @ Depth of 12' Feet Water Comes out from the Ground Level with Salt & Charcoal etc including Providing G.I. Pipe & Copper Wire 8 SWG etc Complete.	3	Nos.	Rs. 18000/=	Each.	Rs. 54000/=
10	Providing & Fixing Mild Steel Bar Fan Clamp 1/2" Dia Complete with Its Box Suitable for RCC Roof etc Complete.	19	Nos.	Rs. 302.50/=	Each.	Rs. 5748/=
11	Providing & Fixing AC or DC Electric Bell 200 / 250 Volts 70 MM.	3	Nos.	Rs. 280/=	Each.	Rs. 840/=
12	Providing & Fixing Flush Type Electric Bell Push Button.	3	Nos.	Rs. 85/=	Each.	Rs. 255/=
13	Providing & Fixing 1-40 Watts Tube Light Complete with 40 Watts 4' - 0" Long Rod, Choxk, Starter & Putty with Philips Components including Necessary Electric Connection & Fixing on Wall or Ceiling etc Complete.	30	Nos.	Rs. 2800/=	Each.	Rs. 84000/=
14	Providing & Fixing Electric Motor with Pump Set Complete.	3	Nos.	Rs. 20000/=	Each.	Rs. 60000/=
Total:-						Rs. 472,249/=


CONTRACTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

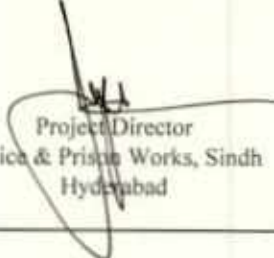
255-111

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Residential (Category-V Type Quarters 30 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.2.000 million	
8	Engineer's Estimate (for civil works only)	Rs.4,771,300/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1 M/S Mashallah Engineering Co	
		2 M/S Muhammad Ameen	
		3 M/S Sahar Enterprises	
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Mashallah Engineering Co	
16	Contract Award Price	Rs.4,469,054/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/>	Domestic / Local
	b Single Stage - Two Envelope Procedure	<input type="checkbox"/>	
	c Two Stage Bidding Procedure	<input type="checkbox"/>	
	d Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1 Dawn 21.04.2014	
		2 Kawish 22.04.2014	
		3 Sindh 19.04.2014	
		4 Express Khi 20.04.2014	
		5 Sindh Express 19.04.2014	
		6 Nai Baay	

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(If any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(If yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(In case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(If yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(If yes, give details)</i>	No
33	Was the Extension made in response time <i>(If yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(If yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(If yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(If yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

FOR OFFICE USE ONLY

BID EVALUATION REPORT

Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(b) Residential.

iii) Category-V Type Quarters (30 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).

4 Method of Procurement.

Single Stage-One Envelope Procedure.

5 Tender Published.

6 Total Bid Documents Sold.

03 (Three) Nos.

7 Total Bid Received.

03 (Three) Nos.

8 Technical Bid Opening Date (If Applicable).

Not applicable

9 No. of Bid Technically Qualified (If Applicable).

Not applicable

10 Bid (s) Rejected.

02 (Two Nos).

11 Financial Bid Opening Date.

08-05-2014.

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Co.	4,469,054	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	4,683,564	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	4,784,496	3 rd lowest	--	Rejected.	Highest.

(Syed Ashfaq Hussain Shah)
Secretary, Procurement Committee
Project Director

Police & Prison Works, Sindh, Hyderabad

(Akhtar Hussain Dawach)

Member, Procurement Committee
Superintending Engineer

Provincial Buildings Circle, Hyderabad

(Muzaffar Alam Siddiqui)

Chairman, Procurement Committee
Deputy Inspector General of Prisons,
Hyderabad



Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/
Hyderabad Dated:-

18/7 804 / of 2014.
/ of 2014.

To,

M/S Mashallah Engineering Co.
Government Contractor,
Flat # D/207, 2nd Floor, Abdullah Palace, Qasimabad,
Hyderabad.

SUBJECT:- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).
(b) Residential.
iii) Category-V Type Quarters (30 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the under signed, total amounting to Rs. 4,469,054/- (Rupees Four Million Four Hundred Sixty Nine Thousand & Fifty Four) Only, is hereby accepted.

Electrification.

Schedule Items.

1.60% Below.

Non-Schedule Items.

At Par.

Rs. 1,244,880

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made unless written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.

Cont: on Page No:- 2

- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 09 (NINE MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad, for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad



BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

iii) Category-V Type Quarters (30 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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*(A) Description & Rate of Items Based on Composite Schedule of Rates.**(b) Residential.**(i) Schedule Items.*

1-	Providing & Fixing Squatting Type White Glazed Earthen Ware W.C Pan with including the Cost of Flushing Cistren with Internal Fitting & Flush Pipe with Bend & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (B) (i) W.C. of not less than 19" Clear Opening between Flushing Rims & Gallons Flushing Tank with 4" Dia C.I. Trap & Thumble (S.I. No:- 1 (B) (i) / P-1).	2	No	Rs. 4802.60	Each	Rs. 9,605
2-	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I or C.I. Cantilever Brackets 6" Inches Built into Walls, Painted White in Two Coats after a Primary Coat of Red Lead Paint, a Pair of 1/2" Dia Rubber Plug & Chrome Plated Brass Chain 1-1/4" Dia, Malleable Iron or C.P. Brass Traps Malleable Iron or Brass Unions & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (Foreign or Equivalent) (S.I. No:- 10 / P-3).	2	No	Rs. 4928.00	Each	Rs. 9,856
3-	Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent) (S.I. No:- 11 / P-3).	2	No	Rs. 2533.47	Each	Rs. 5,067
4-	Providing & Fixing in Position Nyloon Connections Complete with 1/2" Dia, Brass Stop Cock with Pair of Brass Nuts & Lining Joints to Nyloon Connection (S.I. No:- 23 / P-6).	4	No	Rs. 447.15	Each	Rs. 1,789
5-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms. Supplying & Fixing Bath Room Accessories Set (7 Pieces) including Towel Rod, Brush Holder, Soap Tray, Shelf of Approved Design including Cost of Screws, Nuts etc Complete (Master Brand) (S.I. No:- 23 / P-19).	2	No	Rs. 10322.40	Each	Rs. 20,645
6-	Providing & Fixing 15" x 12" Bavelled Edge Mirror of Belgium Glass Complete with 1/8" Thick Hard Board & C.P. Screws Fixed to Wooden Plent (b) Superior Quality (S.I. No:- 4 (b) / P-7).	2	No	Rs. 2047.76	Each	Rs. 4,096
7-	Providing & Fixing Chrome Plated Brass Towel Rail Complete with Brackets Fixing on Wooden Cleats with 1" Long C.P. Brass Screws (i) Towel Rail 36" Long (a) 3/4" Dia Round or Square (Standard Pattern) (S.I. No:- 1 (i) (a) / P-7).	2	No	Rs. 1269.95	Each	Rs. 2,540


CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
8-	Providing & Fixing 6" x 2" or 6" x 3" C.I. Floor Trap of the Approved Self Cleaning Design with a C.I. Screwed Down Grating with or without a Vent Arm Complete with & including Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4 (S.I. No:- 20 / P-6).	6	No	Rs. 2042.43	Each Rs. 12,255
9-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Long Bib-Cock of Superior Quality with Crystal Head 1/2" Dia (S.I. No:- 13 (b) / P-19).	6	No	Rs. 1384.24	Each Rs. 8,305
10-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 12 (a) / P-18).	6	No	Rs. 843.92	Each Rs. 5,064
11-	Providing & Fixing Flat Back Lipped from Urinal Basin (Not Less Than 17" in Height) of White Glazed Earthen Ware Complete with & including the Cost of 1 Gallon C.I. Automatic Flushing Cistern with 1/2" a Pot Cock C.I. or W.I. Brackets Standard Flush Pipe with Fitting Standard Waste Pipe (Enamelled Iron) Connection Complete & Making Requisite Number of Holes in Walls Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (Standard Pattern) (S.I. No:- 6 / P-2).	3	No	Rs. 3890.70	Each Rs. 11,672
12-	Supplying & Fixing in Position C.P. Brass Shower Rose with or 3/3" Inlet (With Detachable Lid) (i) 4" Dia (b) Superior Quality (S.I. No:- 3 (i) (b) / P-16).	2	No	Rs. 259.38	Each Rs. 519
13-	Providing & Fixing Steel Sinks Stainless Local make Complete with Cast Iron or Wrought Iron Brackets 6" Inches Built into Walls, 1-1/2" C.P. Rubber Plug, Chrome Plated Brass Chain, 1-1/2" C.P. Brass Waste with 1-1/2" P.V.C. Waste Pipe & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (a) Steel Sink Stainless Sized 40" x 20" Local Make (Standard Pattern) (S.I. No:- 19 (a) / P-6).	2	No	Rs. 5052.30	Each Rs. 10,105
14-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms. Supplying & Fixing Sink Mixture Cock of Superior Quality with C.P. Head etc Complete (S.I. No:- 17 / P-19).	2	No	Rs. 2745.60	Each Rs. 5,491
15-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Swan Type Pillar Cock of Superior Quality Single with Crystal Head 1/2" Dia (S.I. No:- 16 (b) / P-19).	4	No	Rs. 877.80	Each Rs. 3,511
16-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Long Bib-Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 13 (a) / P-19).	4	No	Rs. 1109.46	Each Rs. 4,438
17-	Providing & Fixing Handle Valves (China) (S.I. No:- 5 / P-17).				
	a 1" Dia Valve (China).	6	No	Rs. 475.42	Each Rs. 2,853
	b 1-1/2" Dia Valve (China).	6	No	Rs. 640.42	Each Rs. 3,843
	c 2" Dia Valve (China).	6	No	Rs. 1382.92	Each Rs. 8,298

CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(ii) Non-Schedule Items.

1-	P/F UPVC pipe 1/2" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with e.c i/c curing finishing etc complete.	120	Rft	Rs. 74	P.Rft	Rs. 8880/-
2-	P/F UPVC Union solvent 1/2" dia (PAK-ARAB) Sch-40.	12	Nos.	Rs. 145	Each.	Rs. 1740/-
3-	P/F UPVC 3/4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with e.c i/c curing finishing etc complete.	120	Rft	Rs. 82	P.Rft	Rs. 9840/-
4-	P/F UPVC UNION 3/4" dia Pak-Arab Sch-40 make approved quality and design of various size fixed to UPVC pipe / fitting paid separately upto 20' height as per instruction of the Engineer Incharge.	12	Nos.	Rs. 240	Each.	Rs. 2880/-
5-	P/F UPVC 1" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with e.c i/c curing finishing etc complete.	120	Rft	Rs. 90.50	P.Rft	Rs. 10860/-
6-	P/F UPVC 4" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'fit height and making with e.c i/c curing finishing etc complete.	140	Rft	Rs. 290-	P.Rft	Rs. 40600/-
7-	P/F UPV PLUG TEE 4" dia Pak-Arab Sch-40 Make of Approved quality and design of various size fixed to UPVC pipe / fitting paid separately using approved design compound 20'fit height as per instruction of the Engineer Incharge.	2	Nos.	Rs. 773	Each.	Rs. 1546/-
8-	P/F UPVC Bend Long 4" of PAK Arab Make of Approved quality i/c making joints by pest / solution AGM make as per instruction of the Engineer Incharge.	4	Nos.	Rs. 1020	Each.	Rs. 4080/-
9-	P/F 4" dia UPVC socket of Pak-Arab	4	Nos.	Rs. 305	Each.	Rs. 1220/-
10-	P/F 4" dia UPVC cowel / Terminal Guard / End of Pak Arab make of Approved quality & joints by using pest / solution AGM Make as per instruction of Engineer Incharge.	2	Nos.	Rs. 673	Each.	Rs. 1346/-

Cost for 2 Nos. Quarters Total:- Rs.

Cost for 30 Nos. Quarters Total:- Rs. 82992/-

1244880/-

[Signature]
CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items. Civil Works.

(i) Schedule Items. Rs. 3,276,600

Total Rs. 3,276,600

Add: / Deducted 1.60% ✓ % Above / Below Premium Rs. 52425.6 / 2

Total Civil Work Rs. 3224174.4 / 2

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items. Rs. 1244880 / 2

Total Rs.

Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs.

Total Bid Amount Rs. 4469054.4 / 2

Signature of Contractor / Bidder

[Handwritten Signature]

Project Director
Police & Prison Works Sindh
Hyderabad.

[Handwritten Signature]

5/15/14

[Handwritten Signature]

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

25/4

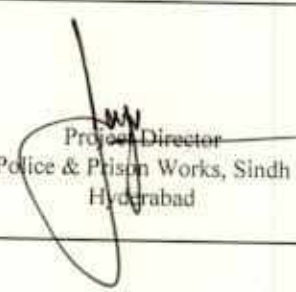
1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Residential (Category-V Type Quarters 30 Nos) (Internal Electrification) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.2,400 million	
8	Engineer's Estimate (for civil works only)	Rs.5,895,800/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Shahid Electric & Construction Works
		2	M/S Bismillah Electric & Construction Works
		3	M/S Khan Electric Works
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Shahid Electric & Construction Works	
16	Contract Award Price	Rs.5,859,839/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a	Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Domestic / Local
	b	Single Stage - Two Envelope Procedure	<input type="checkbox"/>
	c	Two Stage Bidding Procedure	<input type="checkbox"/>
d	Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes

21	Advertisement	
a	SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014
		1 Dawn 21.04.2014
		2 Kawish 22.04.2014
		3 Sindh 19.04.2014
		4 Express Khi 20.04.2014
		5 Sindh Express 19.04.2014
6 Nai Baay		

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(In case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

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BID EVALUATION REPORT

Name of Procuring Agency,

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(b) Residential.

iv) Category-V Type Quarters (30 Nos) (Internal Electrification).

4 Method of Procurement.

Single Stage-One Envelope Procedure.

5 Tender Published.

6 Total Bid Documents Sold.

03 (Three) Nos.

7 Total Bid Received .

03 (Three) Nos.

8 Technical Bid Opening Date (If Applicable).

Not applicable

9 No. of Bid Technically Qualified (If Applicable).

Not applicable

10 Bid (s) Rejected.

02 (Two Nos).

11 Financial Bid Opening Date.

08-05-2014.

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Shahid Electric & Construction Works.	5,859,839	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Bismillah Electric & Construction Works.	6,604,751	2 nd lowest	--	Rejected.	Highest.
3	M/S Khan Electric Works.	7,308,039	3 rd lowest	--	Rejected.	Highest.

(Syed Ashfaq Hussain Shah)

Procurement Committee
Project Director

Police & Prison Works, Sindh, Hyderabad

(Akhtar Hussain Dawach)

Member, Procurement Committee
Superintending Engineer

Provincial Buildings Circle, Hyderabad

(Muzaffar Alam Siddiqui)

Chairman, Procurement Committee
Deputy Inspector General of Prisons,
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

iv) Category-V Type Quarters (30 Nos) (Internal Electrification).

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

(b) Residential.

Category-V Quarters (30 Nos).

Electrification Works.(i) Schedule Items.

1	Wiring for Light or Fan Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 124 / P-15).	24	Nos.	Rs. 1130.00	Each.	Rs. 27,120
2	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 126 / P-15).	6	Nos.	Rs. 985.00	Each.	Rs. 5,910
3	Wiring for Call Bell Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 128 / P-15).	1	Nos.	Rs. 1764.00	Each.	Rs. 1,764
4	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 10 / P-2).	50	Mtrs.	Rs. 222.00	P. Mtr.	Rs. 11,100
5	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 11 / P-2).	50	Mtrs.	Rs. 341.00	P. Mtr.	Rs. 17,050
6	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/052 (10mm ²) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 13 / P-2).	100	Mtrs.	Rs. 463.00	P. Mtr.	Rs. 46,300
7	Providing & Fixing Brass Battern Holder (S.I. No:- (B) 232 / P-33).	11	Nos.	Rs. 70.00	Each.	Rs. 770
8	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- (B) 228 / P-33).	7	Nos.	Rs. 72.00	Each.	Rs. 504
9	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on Prepared Board as Required (S.I. No:- 203 / P-31).	6	Nos.	Rs. 916.00	Each.	Rs. 5,496
10	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: DP (TB-5S) on Prepared Board as Required (S.I. No:- 204 / P-31).	1	Nos.	Rs. 2456.00	Each.	Rs. 2,456
12	Providing & Fixing Voltmeter Size 96 / 96 MM 500 Volt as Required & as per Instruction of Engineer / Incharge (S.I. No:- (B) 285 / P-41).	1	Nos.	Rs. 999.00	Each.	Rs. 999
12	Providing & Fixing Three Pin 10 / 15 Amps: Plug & Socket Flush Type (S.I. No:- (A) 227 / P-33).	3	Nos.	Rs. 162.00	Each.	Rs. 486

Cost for 1 No. Quarter Total:-	Rs.	119,955
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Cost for 30 Nos. Quarters Total:-	Rs.	3,598,650
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CONTRACTOR

Category-V Quarters (30 Nos).

(ii) Non-Schedule Items.

1	Providing & Fixing 10/15 Amps Switch Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection & Recessed in the Wall etc Complete.	24	Nos.	Rs. 120	Each.	Rs. 2880
2	Providing & Fixing 2 Pin 10 Amps S.P. Plug Socket Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection etc Complete.	6	Nos.	Rs. 128	Each.	Rs. 768
3	Providing & Fixing Fan 56" Size including Wiring of Down Rod, Blade, Canopy etc as Required (PAK or ROYAL Make).	2	Nos.	Rs. 5000	Each.	Rs. 10000
4	Providing & Fixing Exhaust Fan 12" Sweep as Required (PAK or ROYAL Make).	1	Nos.	Rs. 3900	Each.	Rs. 3900
5	Providing & Fixing Wall Bracket Fan 18" Sweep as Required (PAK or ROYAL Make).	1	Nos.	Rs. 4850	Each.	Rs. 4850
	Providing & Fixing Fancy Type Electronic Fan of Approved Make.	2	Nos.	Rs. 275	Each.	Rs. 550
	Providing & Fixing Distribution Metal Board Shutter to Accommodate Circuit Breaker including Painting with Enamelled Paint & Providing 3 Nos. Pilot Lamp etc Complete.	1	Sft.	Rs. 15000	P. Sft.	Rs. 15000
8	Providing & Fixing Energy Saver 18 to 24 Watts Approved Quality including Backlite Holder etc Complete.	11	Nos.	Rs. 550	Each.	Rs. 6050
9	Providing & Fixing Earthing Set with 1-1/2" x 1-1/2" x 1/4" G.I. Plate Buried in the Ground @ Depth of 12' Feet Water Comes out from the Ground Level with Salt & Charcoal etc including Providing G.I. Pipe & Copper Wire 8 SWG etc Complete.	1	Nos.	Rs. 18000	Each.	Rs. 18000
10	Providing & Fixing Mild Steel Bar Fan Clamp 1/2" Dia Complete with Its Box Suitable for RCC Roof etc Complete.	2	Nos.	Rs. 302.50	Each.	Rs. 605
11	Providing & Fixing AC or DC Electric Bell 200 / 250 Volts 70 MM.	1	Nos.	Rs. 280	Each.	Rs. 280
12	Providing & Fixing Flush Type Electric Bell Push Button.	1	Nos.	Rs. 85	Each.	Rs. 85
13	Providing & Fixing 1-40 Watts Tube Light Complete with 40 Watts 4' - 0" Long Rod, Chokk, Starter & Putty with Philips Components including Necessary Electric Connection & Fixing on Wall or Ceiling etc Complete.	2	Nos.	Rs. 2800	Each.	Rs. 5600
14	Providing & Fixing Electric Motor with Pump Set Complete.	1	Nos.	Rs. 20000	Each.	Rs. 20000

Cost for 1 No. Quarter Total:- Rs. 82568

Cost for 30 Nos. Quarters Total:- Rs. 2657040

CONTRACTOR

General Abstract

Composite Schedule Items. Electrification Works.

Category-V Quarters (30 Nos). Rs. 3,598,650

Total Rs. 3,598,650

Add: / Deducted 11% Below % Above / Below Premium Rs. 395852

Total Civil Work Rs. 3202799

Non-Schedule Item / Item Based Item.


Category-V Quarters (30 Nos). Rs. 2657040


Total Rs.

Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs.

Total Bid Amount Rs. =5859839/2


Signature of Contractor / Bidder


Project Director
Police & Prison Works Sindh
Hyderabad.


815/114
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KAW PAM
HAW


D.H.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

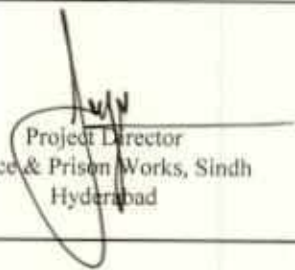
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1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Residential (Masjid 01 No) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.170 million	
8	Engineer's Estimate (for civil works only)	Rs.228,800/-	
9	Estimated Completion Period (as per contract)	06 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Mashallah Engineering Works
		2	M/S Muhammad Ameen
		3	M/S Sahar Enterprises
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Mashallah Engineering Works	
16	Contract Award Price	Rs.225,471/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a	Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Domestic / Local
	b	Single Stage - Two Envelope Procedure	<input type="checkbox"/>
	c	Two Stage Bidding Procedure	<input type="checkbox"/>
d	Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a	SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
6	Nai Baay		

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

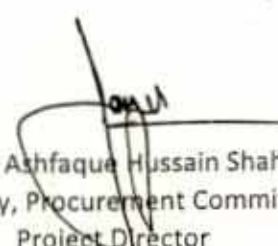
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BID EVALUATION REPORT

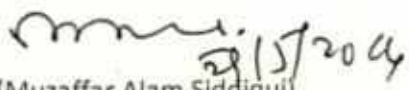
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|---|--|
| <p>Name of Procuring Agency.</p> <p>2 Tender Reference No.</p> <p>3 Tender Description / Name of Work / Item.</p> <p>4 Method of Procurement.</p> <p>5 Tender Published.</p> <p>6 Total Bid Documents Sold.</p> <p>7 Total Bid Received .</p> <p>8 Technical Bid Opening Date (If Applicable).</p> <p>9 No. of Bid Technically Qualified (If Applicable).</p> <p>10 Bid (s) Rejected.</p> <p>11 Financial Bid Opening Date.</p> | <p>Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.</p> <p>No:- PD(PP&W)/464, dated 17-04-2014.</p> <p>2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).</p> <p>(b) Residential.</p> <p>v) Mosque (1 No) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).</p> <p>Single Stage-One Envelope Procedure.</p> <p>03 (Three) Nos.</p> <p>03 (Three) Nos.</p> <p>Not applicable</p> <p>Not applicable</p> <p>02 (Two Nos).</p> <p>08-05-2014.</p> |
|---|--|

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Works.	225,471	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	237,240	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	242,024	3 rd lowest	--	Rejected.	Highest.


 (Syed Ashfaq Hussain Shah)
 Secretary, Procurement Committee
 Project Director
 Police & Prison Works, Sindh, Hyderabad


 (Akhtar Hussain Dawach)
 Member, Procurement Committee
 Superintending Engineer
 Provincial Buildings Circle, Hyderabad


 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad



Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/
Hyderabad Dated:-

18/7 2014 / of 2014.
/ of 2014.

To,

M/S Mashallah Engineering Works.

Government Contractor,

Flat # D/207, 2nd Floor, Abdullah Palace, Qasimabad,

Hyderabad.

SUBJECT:- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(b) Residential.

v) Mosque (1 No) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to **Rs. 225,471/- (Rupees Two Hundred Twenty Five Thousand Four Hundred Seventy One) Only**, is hereby accepted.

Civil Works.

Schedule Itmes. 1.60% Below.

Non-Schedule Items. At Par.

Rs. 36,344

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made un less written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.

Cont: on Page No:- 2

- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.
- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 06 (SIX MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.

In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad, for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.

1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.

[Signature]
Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

D.A./ As Above.
Bill of Quantities.

[Signature]
Project Director
Police & Prison Works Sindh
Hyderabad

[Large handwritten signature]

BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

v) Mosque (1 No) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).

S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

(b) Residential.


(i) Schedule Items.

1-	Providing & Fixing Squatting Type White Glazed Earthen Ware W.C Pan with including the Cost of Flushing Cistren with Internal Fitting & Flush Pipe with Bend & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (B) (i) W.C. of not less than 19" Clear Opening between Flushing Rims & 3 Gallons Flushing Tank with 4" Dia C.I. Trap & C.I. Thumble (S.I. No:- 1(B) (i) / P-1).	2	No	Rs. 4802.60	Each	Rs. 9,605
2-	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I or C.I. Cantilever Brackets 6" Inches Built into Walls, Painted White in Two Coats after a Primary Coat of Red Lead Paint, a Pair of 1/2" Dia Rubber Plug & Chrome Plated Brass Chain 1-1/4" Dia, Malleable Iron or C.P. Brass Traps Malleable Iron or Brass Unions & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (Foreign or Equivalent) (S.I. No:- 10 / P-3).	2	No	Rs. 4928.00	Each	Rs. 9,856
3-	Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent) (S.I. No:- 11 / P-3).	2	No	Rs. 2533.47	Each	Rs. 5,067
4-	Providing & Fixing in Position Nyloon Connections Complete with 1/2" Dia, Brass Stop Cock with Pair of Brass Nuts & Lining Joints to Nyloon Connection (S.I. No:- 23 / P-6).	4	No	Rs. 447.15	Each	Rs. 1,789
5-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms. Supplying & Fixing Bath Room Accessories Set (7 Pieces) including Towel Rod, Brush Holder, Soap Tray, Shelf of Approved Design including Cost of Screws, Nuts etc Complete (Master Brand) (S.I. No:- 23 / P-19).	2	No	Rs. 10322.40	Each	Rs. 20,645
6-	Providing & Fixing 15" x 12" Bavelled Edge Mirror of Belgium Glass Complete with 1/8" Thick Hard Board & C.P. Screws Fixed to Wooden Pleat (b) Superior Quality (S.I. No:- 4 (b) / P-7).	2	No	Rs. 2047.76	Each	Rs. 4,096
7-	Providing & Fixing Chrome Plated Brass Towel Rail Complete with Brackets Fixing on Wooden Cleats with 1" Long C.P. Brass Screws (I) Towel Rail 36" Long (a) 3/4" Dia Round or Square (Standard Pattern) (S.I. No:- 1 (I) (a) / P-7)	2	No	Rs. 1269.95	Each	Rs. 2,540



CONTRACTOR

S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.	
8-	Providing & Fixing 6" x 2" or 6" x 3" C.I. Floor Trap of the Approved Self Cleaning Design with a C.I. Screwed Down Grating with or without a Vent Arm Complete with & including Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4 (S.I. No:- 20 / P-6).	4	No	Rs. 2042.43	Each	Rs. 8,170
9-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Long Bib-Cock of Superior Quality with Crystal Head 1/2" Dia (S.I. No:- 13 (b) / P-19).	15	No	Rs. 1384.24	Each	Rs. 20,764
10-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 12 (a) / P-18).	4	No	Rs. 843.92	Each	Rs. 3,376
11-	Providing & Fixing Flat Back Lipped from Urinal Basin (Not Less Than 17" in Height) of White Glazed Earthen Ware Complete with & including the Cost of 1 Gallon C.I. Automatic Flushing Cistern with Fittings, a Pot Cock C.I. or W.I. Brackets Standard Flush Pipe with Fitting Standard Waste Pipe (Galvanized Iron) Connection Complete & Making Requisite Number of Holes in Walls Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (Standard Pattern) (S.I. No:- 6 / P-2).	3	No	Rs. 3890.70	Each	Rs. 11,672
12-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (b) Supplying / Fixing Swan Type Pillar Cock of Superior Quality Single with Crystal Head 1/2" Dia (S.I. No:- 16 (b) / P-19).	2	No	Rs. 877.80	Each	Rs. 1,756
13-	Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Long Bib-Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 13 (a) / P-19).	2	No	Rs. 1109.46	Each	Rs. 2,219
14-	Providing & Fixing Handle Valves (China) (S.I. No:- 5 / P-17).					
	a 1" Dia Valve (China).	2	No	Rs. 475.42	Each	Rs. 951
	b 1-1/2" Dia Valve (China).	2	No	Rs. 640.42	Each	Rs. 1,281
	c 2" Dia Valve (China).	2	No	Rs. 1382.92	Each	Rs. 2,766
15-	Construction of manhole or inspection chamber for the required dia of circular sewer and 3-6" (1067 mm) depth with walls of BB in Cement mortar 1:3 cement plaster 1:3 1/2" thick inside of walls and 1" (250mm) thick over benching and channel fixing 1" (25. a). 4" to 12" dia 2'x2'x3'-6" 1/c RCC cover atc size 2x2x3.50. (Public Shedule (S.I.No1.P/46)	2	No	Rs. 14748.00	Each	Rs. 29,496
	Providing G.I. Pipes, Specials & Clamps etc, including Fixing, Cutting & Fitting Complete with & including the Cost of Breaking Through Walls & Roof Making Good etc, Painting Two Coats after Cleaning the Pipe etc, with White Zink Paint with Pigment to Match the Colour of Building & Testing with Water to a Pressure Head of 200 Feet & Handling (S.I. No:- 1 / P-12).	241	Rft.	Rs. 233.00	P. Rft.	Rs. 56,153
Total:-					Rs.	192,202


CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(ii) Non-Schedule Items.

- 1- P/F UPVC pipe 1/2" dia Pak-Arab Sch-40 surface by using clip / saddler / socket / bush / tee etc or recessed in masonry C.C or R.C.C upto 20'ft height and making with c.c 1/c curing finishing etc complete.

(a) 1/2" Dia Pipe.

80 Rft Rs. 74~~89~~ P.Rft Rs. 5920/=

(b) 3/4" Dia Pipe.

40 Rft Rs. 81.50 P.Rft Rs. 3260/=

(c) 3/4" Dia Pipe.

100 Rft Rs. 90-00 P.Rft Rs. 9000/=

- 2- P/F UPVC Union solvent 1/2" dia (PAK-ARAB) Sch-40.

4 Nos. Rs. 145.50 Each. Rs. 582/=

- 3- Providing & Fixing UPVC Union 3/4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft Height and making good with C.C. including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I Grade-I Rate includes all costs of Labour, Material, Cartage, Scaffolding / Ladders etc. Complete (R.A. Sanctioned).

2 Nos. Rs. 240-00 Each. Rs. 480/=

- 4- Providing & Fixing UPVC Pipe 4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft Height and making good with C.C. including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I Grade-I Rate includes all costs of Labour, Material, Cartage, Scaffolding / Ladders etc. Complete (R.A. Sanctioned).

40 Rft Rs. 289-00 P.Rft Rs. 11560/=

- 5- Providing & Fixing UPVC Plug Tee 4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft Height and making good with C.C. including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I Grade-I Rate includes all costs of Labour, Material, Cartage, Scaffolding / Ladders etc. Complete (R.A. Sanctioned).

2 Nos. Rs. 772.50 Each. Rs. 1545/=


CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
6-	Providing & Fixing UPVC Bend (Long) 4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft Height and making good with C.C. including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I Grade-I Rate includes all costs of Labour, Material, Cartage, Scaffolding / Ladders etc. Complete (R.A. Sanctioned).	2	Nos. Rs. 1020- ⁰⁰	Each.	Rs. 2040/-
7-	Providing & Fixing UPVC Socket 4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft Height and making good with C.C. including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I Grade-I Rate includes all costs of Labour, Material, Cartage, Scaffolding / Ladders etc. Complete (R.A. Sanctioned).	2	Nos. Rs. 305- ⁰⁰	Each.	Rs. 610/-
8-	Providing & Fixing UPVC P-Trap 4" dia (Pak Arab) SCH-40 on Surface by using Clips / Saddler / Socket / Reducer / Bush / Tee etc. or recessed in masonry, C.C. or R.C.C. upto 20 ft Height and making good with C.C. including Curing, Finishing etc: Complete as per instructions of the Engineer Incharge. Specifications of the material should meet the requirements of Class 12454-B in accordance with the ASTM-D-1784 Type-I Grade-I Rate includes all costs of Labour, Material, Cartage, Scaffolding / Ladders etc. Complete (R.A. Sanctioned).	2	Nos. Rs. 673.50	Each.	Rs. 1347/-
Total:-					Rs. 3634/-


CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items. Civil Works.

(i) Schedule Items.	Rs.	192,202
		Total Rs. 192,202

Add: / Deducted	1.60 %	% Above / Below Premium	Rs.	3075.23
			Total Civil Work	Rs. 189126.77

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items.	Rs.	
		Total Rs.

Add: / Deducted	% Above / Below Premium	Rs.		
			Total Non-Schedule Item	Rs. 36344

	Total Bid Amount	Rs. 225470.77
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[Handwritten Signature]

Signature of Contractor / Bidder

Project Director
Police & Prison Works Sindh
Hyderabad.

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815/14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

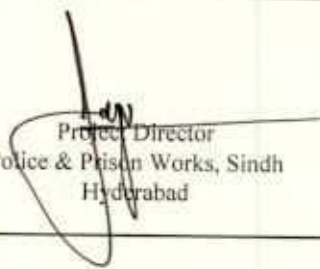
2014

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Construction of New District Jail at Nawabshah for 250 Prisoners - Residential (Masjid 01 No) (Internal Electrification) (ADP # 575)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.150 million	
8	Engineer's Estimate (for civil works only)	Rs.488,600/-	
9	Estimated Completion Period (as per contract)	06 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Sindh Electric Works
		2	M/S Khan Electric Works
		3	M/S Sahar Enterprises
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Sindh Electric Works	
16	Contract Award Price	Rs.485,386/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic / Local
	b Single Stage - Two Envelope Procedure	<input type="checkbox"/>	<input type="checkbox"/>
	c Two Stage Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>
	d Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
		6	Nai Baay

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

FOR OFFICE USE ONLY



Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/
Hyderabad Dated:-

16/7/2014

/ of 2014.
/ of 2014.

To,

Sindhu Electric Works.
Government Contractor,
Hyderabad.

SUBJECT:- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).
(b) Residential.
vi) Mosque (1 No) (Intenal Electrifications).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to Rs. 485,386/- (Rupees Four Hundred Eighty Five Thousand Three Hundred & Eighty Six) Only, is hereby accepted.

Electrification.

Schedule Itmes.	11.00% Below.
Non-Schedule Items.	At Par.
	Rs. 209,313

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made un less written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.

Cont: on Page No:- 2

- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
- 14- The Time Allowed for Completion of Work is 06 (SIX MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
- 15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Hyderabad, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Hyderabad, for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Hyderabad, for favour of information & further necessary action.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

BID EVALUATION REPORT

Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(b) Residential.

vi) Mosque (1 No) (Intenal Electrifications).

4 Method of Procurement.

Single Stage-One Envelope Procedure.

5 Tender Published.

6 Total Bid Documents Sold.

03 (Three) Nos.

7 Total Bid Received .

03 (Three) Nos.

8 Technical Bid Opening Date (If Applicable).

Not applicable

9 No. of Bid Technically Qualified (If Applicable).

Not applicable

10 Bid (s) Rejected.

02 (Two Nos).

11 Financial Bid Opening Date.

08-05-2014.

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	Sindh Electric Works.	485,386	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	Khan Electric Works.	550,979	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	558,807	3 rd lowest	--	Rejected.	Highest.

(Signed Ashfaq Hussain Shah)

Secretary, Procurement Committee

Project Director

Police & Prison Works, Sindh, Hyderabad

(Akhtar Hussain Dawach)

Member, Procurement Committee

Superintending Engineer

Provincial Buildings Circle, Hyderabad

(Muzaffar Alam Siddiqui)

Chairman, Procurement Committee

Deputy Inspector General of Prisons,

Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

vi) Mosque (1 No) (Internal Electrifications).

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

(b) Residential.

(i) Schedule Items.

1	Wiring for Light or Fan Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I No:- 124 / P-15).	70	Nos.	Rs. 1130.00	Each.	Rs. 79,100
2	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I No:- 126 / P-15).	8	Nos.	Rs. 985.00	Each.	Rs. 7,880
4	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I No:- (B) 10 / P-2).	250	Mtrs.	Rs. 222.00	P. Mtr.	Rs. 55,500
5	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I No:- (B) 11 / P-2).	150	Mtrs.	Rs. 341.00	P. Mtr.	Rs. 51,150
6	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/052 (10mm ²) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I No:- (B) 13 / P-2).	200	Mtrs.	Rs. 463.00	P. Mtr.	Rs. 92,600
7	Providing & Fixing Brass Battern Holder (S.I No:- (B) 232 / P-33).	27	Nos.	Rs. 70.00	Each.	Rs. 1,890
8	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I No:- (B) 228 / P-33).	31	Nos.	Rs. 72.00	Each.	Rs. 2,232
9	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on Prepared Board as Required (S.I No:- 203 / P-31).	8	Nos.	Rs. 916.00	Each.	Rs. 7,328
10	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: DP (TB-5S) on Prepared Board as Required (S.I No:- 204 / P-31).	1	Nos.	Rs. 2456.00	Each.	Rs. 2,456
10	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50 & 60 Amps: TP (XE-100CS(CB)) on Prepared Board as Required (S.I No:- 206 / P-31).	1	Nos.	Rs. 5521.00	Each.	Rs. 5,521
1	Providing & Fixing Ammeters Size 96 / 96 MM Direct 15A, 30A, 50A, 60A & 100A as Required & as per Instruction of Engineer / Incharge (S.I No:- (A) 284 / P-41).	1	Nos.	Rs. 1054.00	Each.	Rs. 1,054
	Providing & Fixing Voltmeter Size 96 / 96 MM 500 Volt as Required & as per Instruction of Engineer / Incharge (S.I No:- (B) 285 / P-41).	3	Nos.	Rs. 999.00	Each.	Rs. 2,997
12	Providing & Fixing Three Pin 10 / 15 Amps: Plug & Socket Flush Type (S.I No:- (A) 227 / P-33).	3	Nos.	Rs. 162.00	Each.	Rs. 486

Total:-	Rs.	310,194
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CONTRACTOR

S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(ii) Non-Schedule Items.

1	Providing & Fixing 10/15 Amps Switch Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection & Recessed in the Wall etc Complete.	70	Nos. Rs. 119.00	Each.	Rs. 8330/2
2	Providing & Fixing 2 Pin 10 Amps S.P. Plug Socket Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection etc Complete.	8	Nos. Rs. 127.50	Each.	Rs. 1,020/2
3	Providing & Fixing Fan 56" Size including Wiring of Down Rod, Blade, Canopy etc as Required (PAK or ROYAL Make).	10	Nos. Rs. 4999.00	Each.	Rs. 49990/2
5	Providing & Fixing Wall Bracket Fan 18" Sweep as Required (PAK or ROYAL Make).	1	Nos. Rs. 3898.00	Each.	Rs. 3898/2
6	Providing & Fixing Fancy Type Electronic Fan Dimmer of Approved Make.	10	Nos. Rs. 274.50	Each.	Rs. 2745/2
7	Providing & Fixing Distribution Metal Board Shutter to Accommodate Circuit Breaker including Painting with Enamelled Paint & Providing 3 Nos. Pilot Lamp etc Complete.	1	Sft. Rs. 14999.00	P. Sft.	Rs. 14999/2
8	Providing & Fixing Energy Saver 18 to 24 Watts Approved Quality including Backolite Holder etc Complete.	27	Nos. Rs. 549.50	Each.	Rs. 148365/2
9	Providing & Fixing Earthing Set with 1-1/2" x 1-1/2" x 1/4" G.I. Plate Buried in the Ground @ Depth of 12' Feet Water Comes out from the Ground Level with Salt & Charcoal etc including Providing G.I. Pipe & Copper Wire 8 SWG etc Complete.	1	Nos. Rs. 17998.00	Each.	Rs. 17998/2
10	Providing & Fixing Mild Steel Bar Fan Clamp 1/2" Dia Complete with Its Box Suitable for RCC Roof etc Complete.	10	Nos. Rs. 302.00	Each.	Rs. 3020/2
13	Providing & Fixing 1-40 Watts Tube Light Complete with 40 Watts 4' - 0" Long Rod, Chock, Starter & Putty with Philips Components including Necessary Electric Connection & Fixing on Wall or Ceiling etc Complete.	20	Nos. Rs. 2799.00	Each.	Rs. 55980/2
14	Providing & Fixing Electric Motor with Pump Set Complete.	1	Nos. Rs. 19999.00	Each.	Rs. 19999/2
15	Providing & Fixing Small Size Shandler Multi Shade with L.E.D. Lights.	1	Nos. Rs. 16498.00	Each.	Rs. 16498/2
Total:-				Rs.	209313.50

CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items. Electrification.

(i) Schedule Items.		Rs.	310,194
		Total	Rs. 310,194
Add: / Deducted	<u>11</u>	% Above / Below Premium	Rs. <u>34121</u>
		Total Civil Work	Rs. <u>276073</u>

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items.		Rs.	209313
		Total	Rs. —
Add: / Deducted		% Above / Below Premium	Rs. —
		Total Non-Schedule Item	Rs. —
		Total Bid Amount	Rs. <u>485386</u>

ML
Signature of Contractor / Bidder

ML
Project Director
Police & Prison Works Sindh
Hyderabad.

ML
PBA

ML
PBA

815114
ML

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

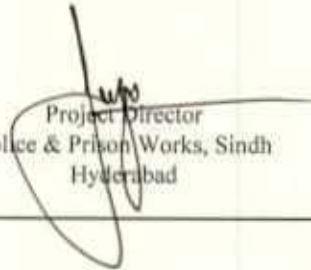
Handwritten initials/signature

1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Extension of District Jail Malir for 1,000 Prisoners including Raising and Strengthening of existing main Compound Wall (Internal & External Water Supply and Over Head Tank for Barrack No.1 & 2) (ADP # 577)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.7,000 million	
8	Engineer's Estimate (for civil works only)	Rs.7,397,100/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Bashir Ahmed
		2	M/S Muhammad Ameen
		3	M/S Mashallah Engineering Co
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Bashir Ahmed	
16	Contract Award Price	Rs.7,340,423/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic / Local
	b Single Stage - Two Envelope Procedure	<input type="checkbox"/>	<input type="checkbox"/>
	c Two Stage Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>
	d Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>

Please specify if any other method of Procurement was adopted i.e. Emergency, Direct Contracting etc with brief reasons.

19	Approving Authority for award of Contract	Inspector General of Prisons, Sindh	
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes	
21	Advertisement		
	a SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014	
		1	Dawn 21.04.2014
		2	Kawish 22.04.2014
		3	Sindh 19.04.2014
		4	Express Khi 20.04.2014
		5	Sindh Express 19.04.2014
		6	Nai Baay

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

FOR OFFICE USE ONLY

BID EVALUATION REPORT

Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

Tender Description / Name of Work / Item.

3/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main Compound Wall (ADP # 577).

i) (Internal & External Water Supply & Over Head Tank) for Barrack Nos:- 1 & 2.

Method of Procurement.

Single Stage-One Envelope Procedure.

Tender Published.

Total Bid Documents Sold.

03 (Three) Nos.

Total Bid Received .

03 (Three) Nos.

Technical Bid Opening Date (If Applicable).

Not applicable

Number of Bid Technically Qualified (If Applicable).

Not applicable

Bid (s) Rejected.

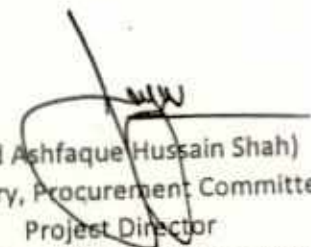
02 (Two Nos).


Financial Bid Opening Date.

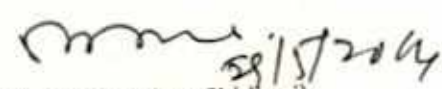
08-05-2014.

BID EVALUATION REPORT:

Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
M/S Bashir Ahmed.	7,340,423	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
M/S Mohammad Ameen.	7,611,841	2 nd lowest	--	Rejected.	Highest.
M/S Mashallah Engineering Co.	7,663,260	3 rd lowest	--	Rejected.	Highest.


(Syed Ashfaq Hussain Shah)
Secretary, Procurement Committee
Project Director
Police & Prison Works, Sindh, Hyderabad


(Akhtar Hussain Dawach)
Member, Procurement Committee
Superintending Engineer
Provincial Buildings Circle, Hyderabad


(Muzaffar Alam Siddiqui)
Chairman, Procurement Committee
Deputy Inspector General of Prisons,
Hyderabad



Office of the Project Director
Police & Prison Works Home Department
Hyderabad.

Ph: 022-9200087

No:- PD(PPW)/

Hyderabad Dated:-

16/7 788

/ of 2014.

/ of 2014.

To,

M/S Bashir Ahmed.
Government Contractor,
Karachi.

SUBJECT:- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main Compound Wall (ADP # 577).

i) (Internal & External Water Supply & Over Head Tank) for Barrack Nos:- 1 & 2.

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to **Rs. 7,340,423/- (Rupees Seven Million Three Hundred Forty Thousand Four Hundred & Twenty Three) Only**, is hereby accepted.

Civil Works.

Civil Works.	6.00% Above.
Water Supply & Sanitary Fittings.	At Par.
	Rs. 965,222
Non-Schedule Items.	Rs. 2,643,726

- 1- No Premium shall be allowed on Non-Schedule Items.
- 2- No Separate Payment for Carriage of Materials shall be made as Premium Quoted by the Contractors covers the Cost of Carriage of Buildings Materials involved in Work.
- 3- All Materials required for Construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Source of Quarry.
- 4- No Payment of Extra Items shall be made unless written orders is given to the Contractor by the Project Director, for Execution of Extra Items & Approved by Competent Authority.
- 5- The Description of Items given in the "Bill of Quantities" are same as given in the Relevant Sanctioned Schedule of Rates. Any Error / Omission as & when noticed shall be corrected accordingly.
- 6- Income Tax shall be deducted from the Bills on the Value of work done as per prevailing Rates of the Government.
- 7- If the use of Sulphate Resistance Cement is required the Government Contractor should have to provide the same & shall be paid the difference Cost of Ordinary Cement with Sulphate Resistance Cement & no Premium over difference in cost shall be paid.
- 8- Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall only be allowed in use.
- 9- All Reinforced Cement Concrete Work shall be Mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch**.
- 10- Hill Sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- 11- Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- 12- No Expenditure to be incurred beyond the amount of Administrative Approval. More so the work should be carried out according to the Approved Design / Drawings & the Estimated Quantities should not excess in any case, beyond Permissible Limits.

Cont: on Page No:- 2

f p

- 13- Arbitration Clause-52 under Agreement is deleted before Issue of Work Order.
14- The Time Allowed for Completion of Work is 09 (NINE MONTHS) & will be reckoned within 07 DAYS from the Actual Date of Issue of this letter.
15- The Payment for work done will be made subject to availability of funds. In case of delayed payment the Contractor shall not Claim any Markup or Interest there upon.

The Work shall be carried as per PWD Specification. You will have to obtain the Completion / Fitness / Taking over Certificate from the In-charge of the Buildings & submit to the office through Executive Engineer, Police & Prison Works Division, Karachi, with Final Bill. The Payment of Final Bill will not be released without such Certificate.

You Nominate your Agent to whom Instructions at Site be given.


In Case your Body of Corporate or Partnership should submit necessary Power of Attorney in favour of some one who is to receive Cheque etc. A True copy of Partnership Deed containing Terms & Conditions & the Articles of Association should be supplied to this office.

You are directed to please contact Assistant Engineer, Police & Prison Works, Karachi for Necessary Instruction regarding the Execution of Work.

The Time is the Essence of Contract which may please be strictly adhered to & followed as shall be proceeded with all due Diligences & Care.


1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

Copy alongwith Copy of Bill of Quantities forwarded to the Executive Engineer, Police & Prison Works Karachi, for favour of information & further necessary action.

D.A./ As Above.
Bill of Quantities.


Project Director
Police & Prison Works Sindh
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

3/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main Compound Wall (ADP # 577).

i) (Internal & External Water Supply & Over Head Tank) for Barrack Nos:- 1 & 2.

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

Civil Works.

(a) Over Head Tank.

1	Fabrication of Mild Steel Reinforcement for Concreat i/c Cutting, Bending, Laying in Position Making Joints & Fastening i/c Cost of Binding Wire also Removal of Rust from Bars (S.I. No:- 7 (b) / P-16).	36.31	Cwt	Rs. 5001.70	P.Cwt	Rs. 181,612
2	Reinforcement Cement Concrete Work including All Labour & Material Except the Cost of Steel Reinforcement & its Labour for Bending Bimding which will be paid Sepretely. This Rate also i/c All Kinds of Forms Moulds Lifting Shuttering Curing Rendering Washing of Shingle Surface (a) R.C.C Work in Roof Slabs, Beams, Columns, Rafts, Lintels & other Structural Members Laid Situ or Precast Laid in Position Complete in All Respects Ratio 1:2:4 (S.I. No:- 6 (A) / P-16).					
	(a) Ratio 1:1-1/2:3	485	Cft	Rs. 349.00	P.Cft	Rs. 169,265
	(b) Ratio 1:2:4	144	Cft	Rs. 337.00	P.Cft	Rs. 48,528
3	Providing & Laying 1" Thick Topping Cement Concrete (1:2:4) i/c Surface Finishing & Dividing into Panel (c) 2" Thick (S.I.No:- 16 (c) / P-47).	526	Sft	Rs. 3275.50	%Sft	Rs. 17,229
4	Damp Proof Course with Cement Sand Ratio 1:2 Mixed with Dampo (b) 3/4" Thick (S.I.No:- 69 (b) / P-112).	575	Sft	Rs. 2401.58	%Sft	Rs. 13,809
5	Add Extra Labour for Lifting of Steel Above First Floor for Every Additional Floor (S.I. No:- 28 / P-23).	36.31	Cwt	Rs. 151.25	P.Cwt	Rs. 5,492
6	Add Extra Labour for Laying Concrete Plain or Reinforced (02nd & Subsequent Storey (S.I. No:- 6 (d) / P-19).	629	Cft	Rs. 12.10	P.Cft	Rs. 7,611
7	Extra Labour for Each Storey above Ground for Mosaic, Conglomerate or Tiles, Stone & Wooden Floor (S.I.No:- 18 / P-48).	526	Sft	Rs. 453.76	%Sft	Rs. 2,387
Total:-						Rs. 445,933

9/1
CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
<i>(B) Under Ground Tank.</i>					
1	Excavitation in Foundation of Buildings, Bridges & other Structure including Dag Belling, Dressing, Refilling around Structure with Excavated Earth Watering & Ramming Lead upto One Chain & Lift upto 5' (c) In Hard Soil or Soft Murum (S.I. No:-18 (c) / P-4)	2160	Cft	Rs. 3554.38	%0Cft Rs. 7,677
2	Stone Pitching Hand Packed with Surface Levelled off to the Correct Section with Hammer Dressed Stone & Voids Filled in 1:8 Cement Mortar in Floors of Bridges & along Hands & in Aprons etc i/c Three Chains Lead (S.I. No:- 24 / P-32).	324	Cft	Rs. 7708.47	%Cft Rs. 24,975
3	Cement Concrete Brick or Stone Ballast 1:1/2" to 2" Guage Ratio 1:4:8 (S.I. No:- 4 (c) / P-15).	216	Cft	Rs. 9416.28	%Cft Rs. 20,339
4	Reinforcement Cement Concrete Work including All Labour & Material Except the Cost of Steel Reinforcement & its Labour for Bending Bimding which will be paid Sepretely. This Rate also i/c All Kinds of Forms Moulds Lifting Shuttering Curing rendering Washing of Shingle Surface (a) R.C.C work in Roof Slabs, Beams, Columns, Rafts, Lintels & other Structural Members Laid Situ or Precast Laid in Position Complete in All Respects Ratio 1:2:4 (S.I. No:- 6 (A) / P-16).	572	Cft	Rs. 337.00	P.Cft Rs. 192,764
5	Fabrication of Mild Steel Renforcement for Concreat i/c Cutting, Bending, Laying in Position Making Joints & Fastening i/c Cost of Binding Wire also Removal of Rust from Bars (S.I. No:- 7 (b) / P-16).	32.77	Cwt	Rs. 5001.70	P.Cwt Rs. 163,906
6	Providing & Laying 1" Thick Topping Cement Concrete (1:2:4) i/c Surface Finishing & Dividing into Panel (c) 2" Thick (S.I.No:- 16 (c) / P-47).	489	Sft	Rs. 3275.50	%Sft Rs. 16,017
7	Damp Proof Course with Cement Sand Ratio 1:2 Mixed with Dampo (b) 3/4" Thick (S.I.No:- 69 (b) / P-112).	352	Sft	Rs. 2401.58	%Sft Rs. 8,454
Total:-					Rs. 434,132

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CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
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(c) Internal W/S & S/Fittings (For 2 Nos. Barracks).

1- Providing & Fixing Squatting Type White Glazed Earthen Ware W.C Pan with including the Cost of Flushing Cistren with Internal Fitting & Flush Pipe with Bend & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4. (B) (ii) With 4" Dia Earthen Ware Trap & Plastic Thumble (S.I. No:- 1 (B) (ii) / P-1).	32	Nos.	Rs. 4846.60	Each.	Rs. 155,091
2- Providing & Fixing European Type White Glazed Earthen Ware Wash Down W.C Pan Complete with & including Cost of White / Black Plastic Seat (Best Quality) & Lid with C.P. Brass Hinges Best Quality & Buffers 3 Gallons Plastic Flushing Cistern with Internal Fitting with Fitting & Clamp 3/4" Dia & Cutting & Making Requisite Number of Holes in Wall Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (S.I. No:- 4 / P-2).	16	Nos.	Rs. 5339.40	Each.	Rs. 85,430
3- Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I or C.I. Cantilever Brackets 6" Inches Built into Wall, Painted White in Two Coats after a Primary Coat of Red Lead Paint, a Pair of 1/2" Dia Rubber Plug & Chrome Plate Brass Chain 1-1/4" Dia Malleable Iron or C.P. Brass Traps Malleable Iron or Brass Unions & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4. (Standard Pattern) (S.I. No:- 8 / P-3).	8	Nos.	Rs. 4253.70	Each.	Rs. 34,030
4- Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent) (S.I. No:- 9 / P-3).	8	Nos.	Rs. 938.47	Each.	Rs. 7,508
5- Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Concealed Stop Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 11 (a) / P-18).	24	Nos.	Rs. 478.28	Each.	Rs. 11,479
6- Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 12 (a) / P-18).	16	Nos.	Rs. 843.92	Each.	Rs. 13,503
7- Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms (a) Supplying / Fixing Long Bib-Cock of Superior Quality with C.P. Head 1/2" Dia (S.I. No:- 13 (a) / P-19).	104	Nos.	Rs. 1109.46	Each.	Rs. 115,384
Concealed C.P. Fittings of Superior Quality for Tiles Bath Rooms. Supplying & Fixing Jet Shower Rod of Superior Quality Single with C.P. Head 1/2" Dia (S.I. No:- 15 / P-19).	16	Nos.	Rs. 1142.24	Each.	Rs. 18,276
9- Providing C.I. Manhole Cover & Frame including Cost of Material etc (P.H.E.S.I. No:- 3 / P-35).	6	Cwt.	Rs. 6985.00	P. Cwt.	Rs. 41,910

(Cost for 1 No. Barrack) Total:- Rs. 482,611

(Cost for 2 Nos. Barrack) Total:- Rs. 965,222

~~1~~
CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
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(d) Non-Schedule Items (For 2 Nos. Barracks).

1 Providing & Fixing UPVC Pipe (PAK ARAB) of Various Dia on Surface by or Recessed in Masonary C.C. or R.C.C. & Cutting Holes & Making Good with C.C. 1:2:4 etc Complete as per Instructions of the Engineer / Incharge Material Should Meet the Requirements of Class 12454-B in accordance with the ASTM D-1784 Type-I rate includes All Cost of Labour, Material, Cartage, Scaffolding / Ladders etc Complete.

(a) UPVC Pipe 1/2" Dia.	544	Rft.	Rs. 73.00	P. Rft.	Rs. 39712.00
(b) UPVC Pipe 3/4" Dia.	98	Rft.	Rs. 80.50	P. Rft.	Rs. 7889.00
(c) UPVC Pipe 1" Dia.	454	Rft.	Rs. 91.00	P. Rft.	Rs. 41314.00
(d) UPVC Pipe 1-1/2" Dia.	176	Rft.	Rs. 100.00	P. Rft.	Rs. 17600.00
(e) UPVC Pipe 2" Dia.	60	Rft.	Rs. 174.00	P. Rft.	Rs. 10440.00
(f) UPVC Pipe 4" Dia.	616	Rft.	Rs. 290.00	P. Rft.	Rs. 178640.00
(g) UPVC Pipe 6" Dia.	72	Rft.	Rs. 348.00	P. Rft.	Rs. 25056.00

2- Providing & Fixing UPVC Fittings / Special of Various Sizes on Surface or Recessed in Masonary C.C. or R.C.C. & Cutting Holes & Making Good with C.C. 1:2:4 etc Complete as per Instructions of the Engineer / Incharge Material Should Meet the Requirements of Class 12454-B in accordance with the ASTM D-1784 Type-I rate includes All Cost of Labour, Material, Cartage, Scaffolding / Ladders etc Complete.

(a) UPVC Bend 4" Dia.	48	Nos.	Rs. 1020.00	Each.	Rs. 48960.00
(b) UPVC Tee 4" Dia.	64	Nos.	Rs. 774.00	Each.	Rs. 49536.00
(c) UPVC P.Trap 4" Dia.	40	Nos.	Rs. 675.00	Each.	Rs. 27000.00
(d) UPVC Cowel 4" Dia.	16	Nos.	Rs. 303.00	Each.	Rs. 4848.00
(e) UPVC Valve 2" Dia.	32	Nos.	Rs. 600.00	Each.	Rs. 19200.00
(f) UPVC Valve 1-1/2" Dia.	6	Nos.	Rs. 412.00	Each.	Rs. 2472.00
(g) UPVC Union 2" Dia.	32	Nos.	Rs. 538.00	Each.	Rs. 17216.00
(h) UPVC Union 1-1/2" Dia.	6	Nos.	Rs. 430.00	Each.	Rs. 2580.00

3 Providing / Laying Porcelain Tiles Full Body 24" x 24" Size (Imported Quality) of Approved Colour & Shade over a Base of 1-1/2" Thick C.C. 1:2:4 etc Filling of Joints with White Cement & Pigment & Cleaning etc Complete in All Respect.


2552	Sft.	Rs. 325.00	P. Sft.	Rs. 829400.00
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~~1321863 =~~

(Cost for 1 No. Barrack) Total:- Rs. ~~1294863.00~~

(Cost for 2 Nos. Barrack) Total:- Rs. ~~2589726 =~~

2643726 =


CONTRACTOR

Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items.

Electrification Work.

(a) Over Head Tank (4-Nos)	Rs.	1,783,732
(b) Under Ground Tank (4-Nos)	Rs.	1,736,528
Total		Rs. 3,520,260

Add: / Deducted ... 6% Above ... % Above / Below Premium Rs. 211215.00

Total Civil Work Rs. 3731475.00

Composite Schedule Items.

Water Supply & Sanitary Fitting Work.

Schedule Items.	Rs.	965,222
Total		Rs. 965,222

Add: / Deducted % Above / Below Premium Rs.

Total Civil Work Rs.

Non-Schedule Items / Item Based Item.

Non-Schedule Items.(Barricks 2-Nos) Rs. 2643726.00

CONTRACTOR Rs. 2589726.00

Add: / Deducted % Above / Below Premium Rs.

Total Civil Work Rs. 7286425.00

CONTRACTOR

Add: / Deducted % Above / Below Premium Rs. 7286425.00

Total Bid Amount Rs. 7286425.00

CONTRACTOR
Signature of Contractor / Bidder

CONTRACTOR
Project Director
Police & Prison Works Sindh
Hyderabad.

Handwritten signature/initials

815/14

Handwritten notes and signature

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 / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/464 of 2014 dated 17.04.2014	
5	Brief Description of Contract	Extension of District Jail Malir for 1,000 Prisoners including Raising and Strengthening of existing main Compound Wall (Internal Electrification for Barrack No.1 & 2) (ADP # 577)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.3,000 million	
8	Engineer's Estimate (for civil works only)	Rs.3,311,000/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	08.05.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Sahar Enterprises
		2	M/S Subhan Traders
		3	M/S Bismillah Electric & Construction Works
12	Number of Bids Received	03 Nos	
13	Number of Bidders Present at the Time of Opening of Bids	03 Nos	
14	Bid Evaluation Report (enclose a copy)	Enclosed	
15	Name and Address of the Successful Bidder	M/S Sahar Enterprises	
16	Contract Award Price	Rs.3,082,658/-	
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluation Bid)	1st	
18	Method of Procurement Used (Tick One)		
	a Single Stage - One Envelope Procedure	<input checked="" type="checkbox"/>	<input type="checkbox"/> 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	Inspector General of Prisons, Sindh
20	Whether the Procurement was included in Annual Procurement Plan ?	Yes

21	Advertisement	
	a SPPRA Website (if yes, give date and SPPRA Identification No.)	Yes, SPPRA S No.19916
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1352/2014
		1 Dawn 21.04.2014
		2 Kawish 22.04.2014
		3 Sindh 19.04.2014
		4 Express Khi 20.04.2014
		5 Sindh Express 19.04.2014
		6 Nai Bany

22	Nature of Contract	Domestic / Local
23	Whether Qualification Criteria was included in Bidding / Tender Documents ? <i>(if any, enclose a copy)</i>	Yes
24	Whether Bid Evaluation Criteria was included in Bidding / Tender Documents <i>(if yes, enclose a copy)</i>	Yes
25	Whether approval of competent authority was obtained for using a method other than open competitive Bidding ?	Yes
26	Was Bid Security Obtained from all the Bidders ?	Yes
27	Whether the successful Bid was Lowest Evaluated Bid / Best Evaluated Bid <i>(in case of Consultancies)</i>	Yes
28	Whether the successful Bidder was Technically Complaint	Yes
29	Whether Names of the Bidders and their quoted prices were read out at the time of opening of Bids ?	Yes
30	Whether Evaluation Report given to Bidders before the award of Contract <i>(attached copy of the Bid Evaluation Report)</i>	Yes
31	Any Complaints Received <i>(if yes, result thereof)</i>	No
32	Any Deviation from specifications given in the tender Notice / Documents <i>(if yes, give details)</i>	No
33	Was the Extension made in response time <i>(if yes, give reasons)</i>	No
34	Deviation from Qualification Criteria <i>(if yes, give detailed reasons)</i>	No
35	Was it assured by the Procuring Agency that the selected firm is not black listed ?	Yes
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: <i>(if yes, enclose a copy)</i>	No
37	Were proper safeguards provided on Mobilization Advance Payment in the Contract <i>(Bank Guarantee etc) ?</i>	Yes
38	Special Conditions, if any <i>(if yes, give brief description)</i>	No


 Project Director
 Police & Prison Works, Sindh
 Hyderabad

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BID EVALUATION REPORT

Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

3/- Extension of District Jail Malir for 1000 Prisoners w/c Raising & Strengthening of Existing Main Compound Wall (ADP # 577).

ii) (Int: Electrification) for Barrack Nos:- 1 & 2.

4 Method of Procurement.

Single Stage-One Envelope Procedure.

5 Tender Published.

6 Total Bid Documents Sold.

03 (Three) Nos.

7 Received.

03 (Three) Nos.

8 Technical Bid Opening Date (If Applicable).

Not applicable

9 No. of Bid Technically Qualified (If Applicable).

Not applicable

10 Bid (s) Rejected.

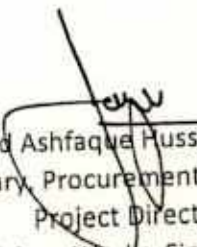
02 (Two Nos).


11 Financial Bid Opening Date.

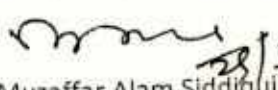
08-05-2014.

12 BID EVALUATION REPORT:

S. No.-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	Sahar Enterprises.	3,082,658	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Subhan Traders.	3,260,367	2 nd lowest	--	Rejected.	Highest.
3	M/S Bismillah Electric & Construction Works.	3,386,637	3 rd lowest	--	Rejected.	Highest.


Ayed Ashfaq Hussain Shah
Secretary, Procurement Committee
Project Director
Police & Prison Works, Sindh, Hyderabad


(Akhtar Hussain Dawach)
Member, Procurement Committee
Superintending Engineer
Provincial Buildings Circle, Hyderabad



(Muzaffar Alam Siddiqui)
Chairman, Procurement Committee
Deputy Inspector General of Prisons,
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

3/- Extension of District Jail Malir for 1000 Prisoners v/c Raising & Strengthening of Existing Main Compound Wall (ADP # 577).

ii) (Int: Electrification) for Barrack Nos:- 1 & 2.

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
(A) Description & Rate of Items Based on Composite Schedule of Rates.					
<u>Electrification Works.</u>					
<u>(A) Schedule Items.</u>					
1	Wiring for Light or Fan Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 124 / P-15).	228 Nos.	Rs. 1130.00	Each.	Rs. 257,640
2	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20mm (3/4") PVC Conduit in Wall or Column as Required (S.I. No:- 126 / P-15).	14 Nos.	Rs. 985.00	Each.	Rs. 13,790
3	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-3/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 8 / P-2).	852.80 Mtrs.	Rs. 173.00	P. Mtr.	Rs. 147,534
4	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 10 / P-2).	135.36 Mtrs.	Rs. 222.00	P. Mtr.	Rs. 30,050
5	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 11 / P-2).	114.98 Mtrs.	Rs. 252.00	P. Mtr.	Rs. 28,975
6	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as Required (S.I. No:- (B) 11 / P-2).	196.00 Mtrs.	Rs. 341.00	P. Mtr.	Rs. 66,836
7	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 4-7/064 (16mm ²) Copper Conductor in 1-1/2" Dia PVC Conduit on Surface (S.I. No:- (E) 35 / P-5).	33.00 Mtrs.	Rs. 1169.00	P. Mtr.	Rs. 38,577
8	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated & PVC Sheeted with 3.5 Core Copper Conductor 600/1000 Volts Size 35mm ² (S.I. No:- (L) 80 / P-10).	34.00 Mtrs.	Rs. 2202.00	P. Mtr.	Rs. 74,868
9	Providing & Fixing of MS Tabular Pole as following Specification to be fixed on Precast Foundation with the help of Hydraulic Crane & Manual Labour 20' Feet (6" Dia) x 5'.50" Feet (5" Dia) x 5'.50" Feet (4" Dia) = 31' Feet Wall Thickness 8 SWG Base Plate 18" x 18" x 3/4" Hole 4 Nos. Stiffeners 4 Nos. 9-1/2" x 4-1/2" x 1/2" Making Window in the Pole Required Size with LN Key Provision Two Coats Red Oxide (2 Coats) as Rust Preventive & of Required Oil Paint (2 Coats) as per Site Requirement & Instruction of Engineer / Incharge (S.I. No:- 132 / P-16).	1 Nos.	Rs. 36697.00	Each.	Rs. 36,697


CONTRACTOR

S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
10	Construction of RCC Foundation as per following Specification & Instruction of E.I. for 31' Feet / 40' Feet Long Tubular Pole Excavation of Soft / Hard Soil 3' x 3' x 5.5' Stone Soiling 3' x 3' x 6" Making Lean in the Ratio of 1:4:8 Length of MS Bolts 7-1/2' (1" Dia) 4 Nos. & Making Thread on MS Rod Template 16" x 16" x 1/4" Rings 1/4" Dia Round Bar 6 Nos. to the Welded with MS Rod RCC Foundation Ratio 1:2:4 with Appropriate Size 2' x 2' x 6.5' (S.I. No:- 142 / P-20).	1	Nos. Rs. 19282.00	Each.	Rs. 19,282
11	Manufacturing / Providing & Fixing G.I. Double Arm Double Arch as per Site Requirement with the Help of Hydraulic Crane Instruction of Engineer Incharge with following Specification GI Pipe 2" Dia 10 SWG 5' Long 2 Nos. MS Clamps with Nuts & Bolts (S.I. No:- 150 / P-22).	1	Nos. Rs. 4406.00	Each.	Rs. 4,406
12	Providing & Fixing of Street Light 250 Watts (SON-T) having IP65 Classification with 250 Watts Lamp, Choke, Capacitor & Internal Wiring Complete in All respect @ the Height with the Help of Hydraulic Crane as per Site Requirement & Instruction of Engineer / Incharge (S.I. No:- 162 / P-25).	4	Nos. Rs. 16100.00	Each.	Rs. 64,400
13	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on Prepared Board as Required (S.I. No:- 203 / P-31).	48	Nos. Rs. 916.00	Each.	Rs. 43,968
14	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50 & 60 Amps: TP (XE-100CS[CB]) on Prepared Board as Required (S.I. No:- 206 / P-31).	2	Nos. Rs. 5521.00	Each.	Rs. 11,042
15	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amps: TP (XS-100NS) on Prepared Board as Required (S.I. No:- 207 / P-31).	1	Nos. Rs. 9261.00	Each.	Rs. 9,261
16	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated & PVC Sheeted with 3.5 Core Armoured Copper Conductor 600/1000 Volts Size 70mm ² (S.I. No:- (M) 91 / P-11).	40.00	Mtrs. Rs. 4656.00	P. Mtr.	Rs. 186,240
17	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- (B) 228 / P-33).	64	Nos. Rs. 72.00	Each.	Rs. 4,608
(Cost for 1 No. Barrack) Total:-					Rs. 1,033,768
(Cost for 2 Nos. Barrack) Total:-					Rs. 2,067,536


CONTRACTOR

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(B) Non-Schedule Items.

1	Providing & Fixing 10/15 Amps Switch Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection & Recessed in the Wall etc Complete.	228	Nos.	Rs. 119.50	Each.	Rs. 27246.
2	Providing & Fixing 2 Pin 10 Amps S.P. Plug Socket Imported Quality with Board Approved by the Engineer / Incharge including Necessary Connection etc Complete.	14	Nos.	Rs. 127.95	Each.	Rs. 1791.
3	Providing & Fixing Fancy Type Ceiling Light with Base Plate, Cover Glass & Porcelain Holder of Approved Quality including Making Electric Connection & Testing etc Complete.	130	Nos.	Rs. 599.40	Each.	Rs. 77922.
4	Providing & Fixing Bulk Head Light including Its Necessary Electric Connection etc Complete.	34	Nos.	Rs. 511.45	Each.	Rs. 17389.
5	Providing & Fixing Distribution Metal Board Shutter to Accommodate Circuit Breaker including Painting with Enamelled Paint & Providing 3 Nos. Pilot Lamp etc Complete.	12	Sft.	Rs. 1798.	P. Sft.	Rs. 21576.
6	Providing & Fixing Mild Steel Bar Fan Clamp 1/2" Dia Complete with Its Box Suitable for RCC Roof etc Complete.	64	Nos.	Rs. 302.40	Each.	Rs. 19353.
7	Providing & Fixing Fan 56" Size including Wiring of Down Rod, Blade, Canopy etc as Required (PAK or ROYAL Make).	64	Nos.	Rs. 4990	Each.	Rs. 319360.
8	Providing & Fixing Fancy Type Electronic Fan Dimmer of Approved Make.	64	Nos.	Rs. 270	Each.	Rs. 17280.
9	Providing & Fixing Bus Bar 100 Amps: with 4 Copper Strips Required Size including Fixing on Pannel with Nuts & Bolts etc Complete.	1	Nos.	Rs. 12000	Each.	Rs. 12000.
10	Providing & Fixing Earthing Set with 1-1/2" x 1-1/2" x 1/4" G.I. Plate Burried in the Ground @ Depth of 12' Feet Water Comes out from the Ground Level with Salt & Charcoal etc including Providing G.I. Pipe & Copper Wire 8 SWG etc Complete.	1	Nos.	Rs. 12154	Each.	Rs. 12154.
11	Providing & Fixing Energy Saver 18 to 24 Watts Approved Quality including Backolite Holder etc Complete.	164	Nos.	Rs. 549	Each.	Rs. 90036.

(Cost for 1 No. Barrack) Total:- Rs. 616107.

(Cost for 2 Nos. Barrack) Total:- Rs. 1232214.

S.	Description.	Quantity.	Rate.	Unit.	Amount.
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General Abstract

Composite Schedule Items. Electrification Works.

(A) Schedule Items. Rs. 2,067,536

Total Rs. 2,067,536

Add: / Deducted 10.5% Below % Above / Below Premium Rs. 2,17,091.

Total Civil Work Rs. 1,85,044.

Non-Schedule Item / Item Based Item.

(B) Non-Schedule Items. Rs. 1,23,224.

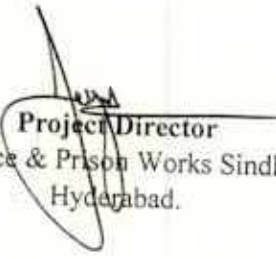
Total Rs.



Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs. 1,23,224.

Total Bid Amount Rs. 3,08,268.


Signature of Contractor / Bidder


Project Director
Police & Prison Works Sindh
Hyderabad.



GOVERNMENT OF SINDH
HOME DEPARTMENT

NOTIFICATION

No.SO(Admn)HD-TENDER/COMP(CALMS)/2013-14 : In supercession of this department's Notification of even number dated 02-02-2014, following Procurement Committee is hereby re-constituted for Prisons Development Works under Rule-7 of SPPRA 2010:-

1.	Deputy Inspector General of Prisons, Hyderabad	Chairman.
2.	Superintending Engineer, Provincial Buildings Circle, Hyderabad	Member
3.	Project Director, Police & Prisons Works, Home Department	Member/Secretary

ToRs:

- To prepare bid documents.
- To carry out technical as well as financial evaluation of the bids.
- To prepare Bid Evaluation Report as provided in Rule No.45
- To make recommendations for the award of contract to the Inspector General of Prisons, Sindh.
- To perform any other function ancillary and incidental to the above.

DR. NIAZ ALI ABBASI
HOME SECRETARY SINDH

No.SO(Admn)HD-TENDER/COMP(CALMS)/2013-14 Karachi dated the - May, 2014

A copy is forwarded for information to:-

1. Secretary, Information and Technology Department, Karachi.
2. Secretary, Industries Department, Karachi.
3. Secretary, Works & Services Department, Karachi.
4. Inspector General of Prisons, Sindh, Karachi.
5. Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. Deputy Inspector General of Prison, Hyderabad.
7. Project Director, Police & Prison Works, Sindh, Hyderabad.
8. Additional Secretary (Admn), Home Department, Karachi.
9. Director, Industries Department, Karachi.
10. Deputy Secretary (Admn) Home Department, Karachi.
11. PS to HS, Home Department, Karachi.
12. PS to Special Secretary (Prisons/Police), Sindh, Karachi.
13. Office order file.

(ABDUL REHEEM QURESHI)
SECTION OFFICER (ADMN)

BID EVALUATION REPORT

1 Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(a) Non-Residential.

i) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal & External W/Supply & S/Fittings).

4 Method of Procurement.

Single Stage-One Envelope Procedure.

5 Tender Published.

6 Total Bid Documents Sold.

03 (Three) Nos.

7 Total Bid Received .

03 (Three) Nos.

8 Technical Bid Opening Date (If Applicable).

Not applicable

9 No. of Bid Technically Qualified (If Applicable).

Not applicable

10 Bid (s) Rejected.

02 (Two Nos).

11 Financial Bid Opening Date.

08-05-2014.

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Co.	1,003,978	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	1,057,295	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	1,099,650	3 rd lowest	--	Rejected.	Highest.

(Syed Ashfaq Hussain Shah)

Secretary, Procurement Committee
Project Director

Police & Prison Works, Sindh, Hyderabad

(Akhtar Hussain Dawach)

Member, Procurement Committee
Superintending Engineer

Provincial Buildings Circle, Hyderabad

(Muzaffar Alam Siddiqui)

Chairman, Procurement Committee
Deputy Inspector General of Prisons,
Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

4 Method of Procurement.

(a) Non-Residential.

5 Tender Published.

ii) Primary School, Middle School & Dispensary (Internal W/S & S/Fittings & External W/S).

6 Total Bid Documents Sold.

Single Stage-One Envelope Procedure.

7 Total Bid Received .

8 Technical Bid Opening Date (If Applicable).

03 (Three) Nos.

9 No. of Bid Technically Qualified (If Applicable).

03 (Three) Nos.

10 Bid (s) Rejected.

Not applicable

11 Financial Bid Opening Date.

Not applicable

12 **BID EVALUATION REPORT:**

08-05-2014.

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	Wasif Ghaffoor Engineering Contrator.	1,062,214	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mashallah Engineering Co.	1,068,912	2 nd lowest	--	Rejected.	Highest.
3	M/S Mohammad Ameen.	1,123,882	3 rd lowest	--	Rejected.	Highest.

(Syed Ashfaq Hussain Shah)

Secretary, Procurement Committee

Project Director

Police & Prison Works, Sindh, Hyderabad

(Akhtar Hussain Dawach)

Member, Procurement Committee

Superintending Engineer

Provincial Buildings Circle, Hyderabad

(Muzaffar Alam Siddiqui)

Chairman, Procurement Committee

Deputy Inspector General of Prisons,

Hyderabad

BID EVALUATION REPORT

1 Name of Procuring Agency.

Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.

2 Tender Reference No.

No:- PD(PP&W)/464, dated 17-04-2014.

3 Tender Description / Name of Work / Item.

2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).

(a) Non-Residential.

iii) Punishment Cell for 10 Prisoners (1 No), Juvenile Ward for 20 Juveniles (1 No), Chief Warden Office (2 Nos), Guard Room (1 No), Generator Room 20' x 20' (1 No) & Visitor Shade with Attached Bathroom (1 No) (Internal Electrification).

Single Stage-One Envelope Procedure.

4 Method of Procurement.

03 (Three) Nos.

5 Tender Published.

03 (Three) Nos.

6 Total Bid Documents Sold.

Not applicable

7 Total Bid Received.

Not applicable

8 Technical Bid Opening Date (If Applicable).

02 (Two Nos).

9 No. of Bid Technically Qualified (If Applicable).

08-05-2014.

10 Bid (s) Rejected.

11 Financial Bid Opening Date.

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Khan Electric Works.	1,244,047	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Sindhu Electric Works.	1,452,987	2 nd lowest	--	Rejected.	Highest.
3	M/S Subhan Traders.	1,474,437	3 rd lowest	--	Rejected.	Highest.

(Syed Ashfaq Hussain Shah)

Secretary, Procurement Committee

Project Director

Police & Prison Works, Sindh, Hyderabad

(Akhtar Hussain Dawach)

Member, Procurement Committee

Superintending Engineer

Provincial Buildings Circle, Hyderabad

(Muzaffar Alam Siddiqui)

Chairman, Procurement Committee

Deputy Inspector General of Prisons,

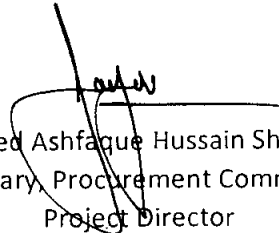
Hyderabad


BID EVALUATION REPORT

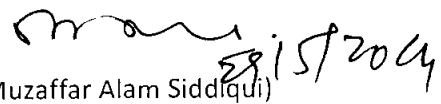
- | | |
|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575). |
| | (b) Residential. |
| | i) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank). |
| 4 Method of Procurement. | Single Stage-One Envelope Procedure. |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three) Nos. |
| 7 Total Bid Received . | 03 (Three) Nos. |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two Nos). |
| 11 Financial Bid Opening Date. | 08-05-2014. |

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Co.	1,084,574	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	1,137,411	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	1,163,541	3 rd lowest	--	Rejected.	Highest.


 (Syed Ashfaq Hussain Shah)
 Secretary, Procurement Committee
 Project Director
 Police & Prison Works, Sindh, Hyderabad


 (Akhtar Hussain Dawach)
 Member, Procurement Committee
 Superintending Engineer
 Provincial Buildings Circle, Hyderabad

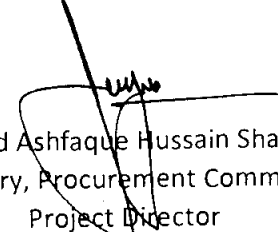

 (Muzaffar Alam Siddiqui)
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 Hyderabad


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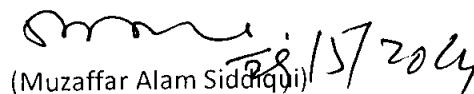
BID EVALUATION REPORT

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|---|--|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575). |
| 4 Method of Procurement. | (b) Residential. |
| 5 Tender Published. | ii) Category-II, Bungalow (1 No) & Category-III Bungalows (2 Nos) (Internal Electrifications). |
| 6 Total Bid Documents Sold. | Single Stage-One Envelope Procedure. |
| 7 Total Bid Received . | 03 (Three) Nos. |
| 8 Technical Bid Opening Date (If Applicable). | 03 (Three) Nos. |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | Not applicable |
| 11 Financial Bid Opening Date. | 02 (Two Nos). |
| 12 BID EVALUATION REPORT: | 08-05-2014. |

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Honey Enterprises.	1,111,289	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Imperial Enterprises.	1,246,204	2 nd lowest	--	Rejected.	Highest.
3	M/S Jeay S.S.D. Enterprises.	1,278,553	3 rd lowest	--	Rejected.	Highest.


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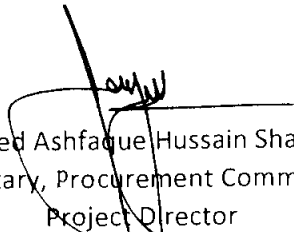

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BID EVALUATION REPORT

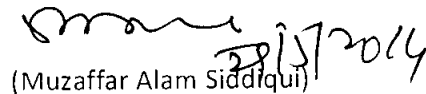
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|---|---|
| 1 Name of Procuring Agency. | Project Director. Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).
(b) Residential.
iii) Category-V Type Quarters (30 Nos) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank). |
| 4 Method of Procurement. | Single Stage-One Envelope Procedure. |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three) Nos. |
| 7 Total Bid Received . | 03 (Three) Nos. |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two) Nos). |
| 11 Financial Bid Opening Date. | 08-05-2014. |

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Co.	4,469,054	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	4,683,564	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	4,784,496	3 rd lowest	--	Rejected.	Highest.


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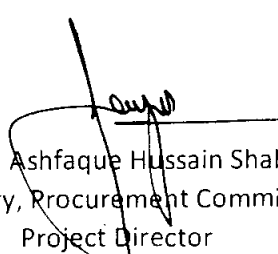

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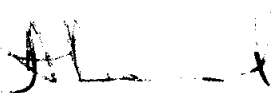
BID EVALUATION REPORT

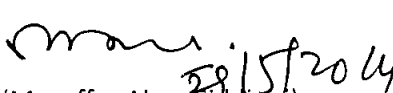
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|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).
(b) Residential.
iv) Category-V Type Quarters (30 Nos) (Internal Electrification). |
| 4 Method of Procurement. | Single Stage-One Envelope Procedure. |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three) Nos. |
| 7 Total Bid Received . | 03 (Three) Nos. |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two Nos). |
| 11 Financial Bid Opening Date. | 08-05-2014. |

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Shahid Electric & Construction Works.	5,859,839	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Bismillah Electric & Construction Works.	6,604,751	2 nd lowest	--	Rejected.	Highest.
3	M/S Khan Electric Works.	7,308,039	3 rd lowest	--	Rejected.	Highest.


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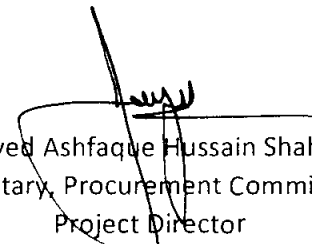

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BID EVALUATION REPORT

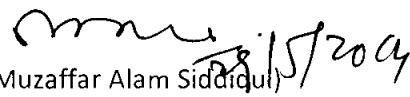
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| <p>1 Name of Procuring Agency.</p> <p>2 Tender Reference No.</p> <p>3 Tender Description / Name of Work / Item.</p> <p>4 Method of Procurement.</p> <p>5 Tender Published.</p> <p>6 Total Bid Documents Sold.</p> <p>7 Total Bid Received .</p> <p>8 Technical Bid Opening Date (If Applicable).</p> <p>9 No. of Bid Technically Qualified (If Applicable).</p> <p>10 Bid (s) Rejected.</p> <p>11 Financial Bid Opening Date.</p> | <p>Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.</p> <p>No:- PD(PP&W)/464, dated 17-04-2014.</p> <p>2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).</p> <p>(b) Residential.</p> <p>v) Mosque (1 No) (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank).</p> <p>Single Stage-One Envelope Procedure.</p> <p>03 (Three) Nos.</p> <p>03 (Three) Nos.</p> <p>Not applicable</p> <p>Not applicable</p> <p>02 (Two Nos).</p> <p>08-05-2014.</p> |
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12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Mashallah Engineering Works.	225,471	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	237,240	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	242,024	3 rd lowest	--	Rejected.	Highest.


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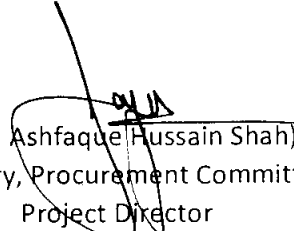

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BID EVALUATION REPORT


- | | |
|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Construction of New District Jail Nawabshah for 250 Prisoners (ADP # 575).
(b) Residential.
vi) Mosque (1 No) (Intenal Electrifications).
Single Stage-One Envelope Procedure. |
| 4 Method of Procurement. | |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three) Nos. |
| 7 Total Bid Received . | 03 (Three) Nos. |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two Nos). |
| 11 Financial Bid Opening Date. | 08-05-2014. |

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	Sindh Electric Works.	485,386	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	Khan Electric Works.	550,979	2 nd lowest	--	Rejected.	Highest.
3	Sahar Enterprises.	558,807	3 rd lowest	--	Rejected.	Highest.


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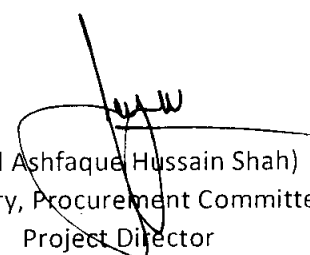

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BID EVALUATION REPORT


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|---|--|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/464, dated 17-04-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main Compound Wall (ADP # 577).
i) (Internal & External Water Supply & Over Head Tank) for Barrack Nos:- 1 & 2.
Single Stage-One Envelope Procedure. |
| 4 Method of Procurement. | |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three) Nos. |
| 7 Total Bid Received . | 03 (Three) Nos. |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two Nos). |
| 11 Financial Bid Opening Date. | 03-05-2014. |

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	M/S Bashir Ahmed.	7,340,423	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mohammad Ameen.	7,611,841	2 nd lowest	--	Rejected.	Highest.
3	M/S Mashallah Engineering Co.	7,663,260	3 rd lowest	--	Rejected.	Highest.


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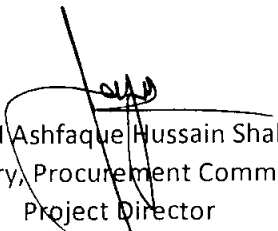

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BID EVALUATION REPORT

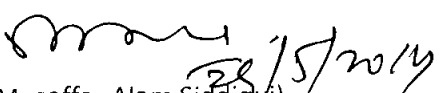
- 1 Name of Procuring Agency. Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.
 No:- PD(PP&W)/464, dated 17-04-2014.
- 2 Tender Reference No.
- 3 Tender Description / Name of Work / Item. 3/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main Compound Wall (ADP # 577).
 ii) (Int: Electrification) for Barrack Nos:- 1 & 2.
- 4 Method of Procurement. Single Stage-One Envelope Procedure.
- 5 Tender Published.
- 6 Total Bid Documents Sold. 03 (Three) Nos.
- 7 Total Bid Received . 03 (Three) Nos.
- 8 Technical Bid Opening Date (If Applicable). Not applicable
- 9 No. of Bid Technically Qualified (If Applicable). Not applicable
- 10 Bid (s) Rejected. 02 (Two Nos).
- 11 Financial Bid Opening Date. 08-05-2014.

12 BID EVALUATION REPORT:

S. No:-	Name of Firm of Bidder.	Cost Offered by the Bidder.	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reason for Acceptance / Rejection.	Remarks.
1	Sahar Enterprises.	3,082,658	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Subhan Traders.	3,260,367	2 nd lowest	--	Rejected.	Highest.
3	M/S Bismillah Electric & Construction Works.	3,386,637	3 rd lowest	--	Rejected.	Highest.


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