



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)/ 1600 Hyderabad Dated: 20-03-2015

To,

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

Subject: NIT NO.PD(PPW)/395/2014 DATED 27.03.2014
(INF/KRY NO.1037/14 DATED 31.03.2014)

Reference your office letter No.Dir (REF)/SPPRA/3-2(PD/PPW)/14-15/6763 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

- (vi) Evaluation Report (original copy of BER already submitted vide letter No.PD/P&PW/631 dated 02.06.2014 and No.PD/P&PW/1089 dated 05.12.2014)
- (vii) Letter of Award / Work Order. (except serial No.1 and 2-ii)
- (viii) Bill of Quantities / Schedule of Requirement.
- (ix) Contract Evaluation Form duly filled and signed
- (x) Annual Procurement Plan for the year 2013-14.

NAME OF BIDS / WORKS

1	Construction of Women Police Station Khairpur (External Development) (ADP # 545)
2/-	Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main C. Wall (ADP # 577)
i)	Barrack Nos:- 3, 4 & 5 (Internal / External Water Supply & Sanitary Fitting, Over Head Tank & External Drainage).
ii)	Barrack Nos:- 3, 4 & 5 (Internal / External Electrification).
iii)	Supplying & Installation of Steel Iron Gates & Steel Grills in Windows & Opening (Admn: Block)

SPPRA INWARD DIARY
NO: 11000
DATED: 24-03-15

3/-	Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579)
i)	Mehar District Dadu (Electrification).
ii)	Dokri District Larkana (Electrification).
iii)	Khanpur District Shikarpur (Electrification).
iv)	Kunri District Umerkot (Electrification).
v)	Samaro District Umerkot (Electrification).
vi)	Pithoro District Umerkot (Electrification).
vii)	Kot Ghulam Mohammad District M'Khas (Electrification).

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

Copy forwarded for information to:

- i. The Secretary to Government of Sindh, Home Department, Karachi.
(Attention: S.O - Dev).
- v. The Inspector General of Police, Sindh, Karachi.
- vi. The Special Secretary (Prisons), Home Department, Government of Sindh, Karachi.
- vii. 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)	i	49,000										
		ii	13,000		474,736	80,000	ADP	Single Stage - Single Envelope					
		iii	24,000										
2	Construction of Women Police Station Khairpur (ADP # 545)	i	4,547										
		ii	0,654		17,656	2,500	ADP	Single Stage - Single Envelope					
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)	i	7,500		15,000	15,000	ADP	Single Stage - Single Envelope					
		ii	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					

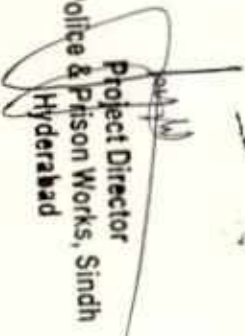
S No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
8	Construction of Police Station (Category-C) Kambhira with Compound Wall including Steel Gates (02 Nos) District Ghazki (C. M. Directorate) (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 20x20' 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, attached Bathroom 20x20' 01 No and Visitor Shade with 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, 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 Qu	2nd Qu	3rd Qu	4th Qu	
	Residential											
i	Masjid 01 No			2.4902								
ii	Masjid 01 No (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)			0.170								
iii	Masjid 01 No (Internal Electrification)			0.150								
iv	Category-II Bungalow 01 No and Category-III Bungalow 02 Nos (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)			0.600								
v	Category-II Bungalow 01 No and Category-III Bungalow 02 Nos (Internal Electrification)			0.440								
vi	Category-V Type Quarters 30 Nos (Internal Water Supply / Sanitary Fittings, External Water Supply & Over Head Tank)			2.000								
vii	Category-V Type Quarters 30 Nos (Internal Electrification)			2.400								
11	Extension of District Jail Maifir 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 Chhat 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	Kumri District Umerkot (Civil Work)		2.600									
viii	Kumri 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	Navabshah District Shaheed Benazir Bhutto (Civil) (Remaining work)		1.6633									
xvi	Navabshah 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					

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	
18	Out Side ADP (C. M. Directive's) Construction of Police Station (Category-C) with Bachelor Barrack (G+1) at Jahamwah Village Sheranpur Taluka and District Shikharpur (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 (A) Central Prison, Karachi			1494,446	700,000	Out Side ADP	Pre-Qualification					
	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 RH to 1,650 RH)		103,471									
b	Construction of RCC Compound Wall 16' height with 4 Nos RCC Watch Tower 30' height (Phuleli Channel Side) (00 RH to 2,000 RH)		127,822									
c	Construction of RCC Compound Wall 16' height with 4 Nos RCC Watch Tower 30' height (Baldia Colony Side) (00 RH to 2,000 RH)		117,606									
d	Construction of RCC Compound Wall 16' height with 2 Nos RCC Watch Tower 30' height (Mubarak Colony Side) (00 RH to 1,350 RH)		83,668									
e	Construction of High Security Enclosure (12 Nos) with RCC Compound Wall 20' height (00 RH to 424 RH)		45,181									
○	Central Prison-1, Sukkur											
a	Construction of RCC Compound Wall 20' height with 2 Nos RCC Watch Tower 45' height (Khairpur East Canal Side) (00 RH to 2,110 RH)		214,317									
b	Construction of RCC Compound Wall 20' height with 4 Nos RCC Watch Tower 45' height (Grave Yard Side) (00 RH to 1,357 RH)		153,640									
c	Construction of RCC Compound Wall 20' height with 3 Nos RCC Watch Tower 45' height (Khairpur West Canal Side) (00 RH to 621 RH)		82,752									
d	Construction of RCC Compound Wall 20' height with 5 Nos RCC Watch Tower 45' height (National Highway Side) (00 RH to 1,325 RH)		144,670									
e	Construction of High Security Enclosure (12 Nos) with RCC Compound Wall 20' height (00 RH to 424 RH)		75,858									
(D)	Central Prison, Larkana											
a	Construction of High Security Enclosure (12 Nos) with RCC Compound Wall 20' height (00 RH to 424 RH)		75,858									


Project Director
Police & Prison Works, Sindh
Hyderabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

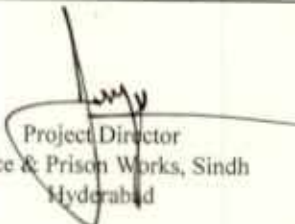
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Women Police Station Khairpur (External Development) (ADP # 545)	
6	Forum that Approved the Scheme	Departmental Development Working Party	
7	Tender Estimated Value	Rs.4,547 million	
8	Engineer's Estimate (for civil works only)	Rs.5,322 million	
9	Estimated Completion Period (as per contract)	06 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Shahbaz Dino Soomro
		2	M/S Anwar Ahmed Construction Co
		3	M/S Anees Ahmed
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 Shahbaz Dino Soomro	
16	Contract Award Price	Rs.5,207,109/-	
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	Yes	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 Police, Sindh (DIGP Finance)	
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.19622	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
		1	Dawn 31.03.2014
		2	Moomal 30.03.2014
		3	Awami Awaz 01.04.2014
		4	Imroze 30.03.2014
		5	Nao Siji 30.03.2014
	6	Dunya 31.03.2014	

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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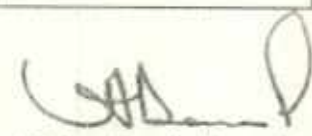
BID EVALUATION REPORT

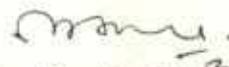
1. Name of Procuring Agency. Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.
2. Tender Reference No. No:- PD(PP&W)/395, dated 27-03-2014.
3. Tender Description / Name of Work / Item. 1/- Construction of Women Police Station Khairpur (External Development) (ADP # 545).
4. Method 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. 22-04-2014.

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	Mr Shahbaz Dino Soomro.	5,207,109	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Anwar Ahmed Construction Co.	5,467,197	2 nd lowest	--	Rejected.	Highest.
3	M/S Anees Ahmed.	5,527,099	3 rd lowest	--	Rejected.	Highest.


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


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


(Muzaffar Alam Siddiqui) 3/12/2014
Chairman, Procurement Committee
Deputy Inspector General of Prisons
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

1/- Construction of Women Police Station Khairpur (External Development) (ADP # 545).

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) Compound Wall.**

1	Excavitation in foundation of building bridges and other structure i/c dagbelling dressing refilling around structure with excavated earth. Lead upto one and lift 5' feet (S.I.No:18b P.No.4)	2428	Cft	Rs. 3176.25	%0Cft	Rs. 7,712
2	Cement concrete brick or stone ballast 1:1/2"to2" guage ratio 1:4:8 (S.I.No.4.(c) / P.No.14).	615	Cft	Rs. 9416.28	%Cft	Rs. 57,910
3	Coursed Rubble Masonary including Hammer Dressing (d) In Cement Sand Mortar (iv) Ratio 1:6 (S.I. No:- 2 (d) (iv) / P-32).	3413	Cft	Rs. 25321.00	%Cft	Rs. 864,206
4	Fabrication of mild steel reinforcement for concreat i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also removal of rust from bars (S.I. No.7(b) P.16).	19.93	Cwt	Rs. 5001.70	P.Cwt	Rs. 99,684
5	R.C.C work in/c all labour and material except the cost of steel reniforcement and its labour for bending binding wvich 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, collums, rafts, lintels and other structural members laid situ or precast laid in position ,complete in all respects ratio 1:2:4 (S.I.No.6(A) P.No.16)	374	Cft	Rs. 337.00	P.Cft	Rs. 126,038
6	Pacca Brick Work Other than Building including Stricking of Joints upto 20' Feet Height in (i) Cement Sand Mortar (e) 1:6 (S.I. No:- 8 (i) (e) / P-26).	1382	Cft	Rs. 12346.65	%Cft	Rs. 170,631
7	Cement Plaster 1:6 upto 20"height (b) 1/2" thick.(S.I.No.13(b) P.No.57).	3684	Sft	Rs. 2206.60	%Sft	Rs. 81,291
8	Cement Plaster 1:4 upto 20"height (c) 3/8" thick.(S.I.No.11 P.No.57).	3684	Sft	Rs. 2197.52	%Sft	Rs. 80,957
9	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2"x 2"x 3/8" & 3/4" square bars 4" centre to centre (S.I.No:- 24 / P-97).	72.00	Sft	Rs. 726.72	P.Sft	Rs. 52,324
10	Distempering three coats.(S.I.No.25/P.60).	3684	Sft	Rs. 1496.28	%Sft	Rs. 55,123
11	Painting Surface Preparing Gurds bars Gates of iron bars grating Ralling i/c standard pattern and smilar of open work. (S.I.No:- 5 (d) / P-76).	144	Sft	Rs. 1270.83	%Sft	Rs. 1,830

Total:-**Rs. 1,597,706**

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(b) Water Supply & Sanitary Fittings.

(i) Schedule Items.

1	Providing & fixing squatting type white glazed of flush cisten with internal fitting&flush pippe with bend and making requesite numbers of holes in wall plinth & floor for pipe conection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap with C.I thumble. (S.I No:1 (b) i P-No:1)	10	Nos. Rs. 5836.60	Each. Rs.	58,366
2.	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & 1/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast 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 and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I No:8 P-No:3).	5	Nos. Rs. 4253.70	Each. Rs.	21,269
3	Add: extra labour for providing and fixing of earthen wire padestle whiute or colored glass standared pattern (S.I No:9 P-No:3).	5	Nos. Rs. 938.47	Each. Rs.	4,692
4	Providing & Fixing Steel Stainless Sink Local Make complete with Cast Iron or Wrought Iron Brackets 6" Inches built in Wall, 1-1/2" Rubber Plug Chrome Brass Chain 1-1/2" C.P. Brass Waste with 1-1/2" Plate P.V.C. Waste Pipe & making requisite number of Holes in Wall Plinth & Floor for Pipe Connection & making good in Cement Concrete 1:2:4 (b) Steel Sink Stainless Sized 36" x 18" Local Make (Standard Pattern) (S.I No:- 19 (b) / P-5).	1	Nos. Rs. 5162.30	Each. Rs.	5,162
5	Providing & Fixing 6" x 2" or 6" x 3" C.I Floor Trap of the Approved Self Cleaning Desgin with a C.I Screwed Down Gritting with or without a Vent Arm complete with & including making requisite number of Holes in Wall Plinth & Floor for Pipe Connection & making good in Cement Concrete 1:2:4 (S.I No:- 20 / P-5).	20	Nos. Rs. 2042.43	Each. Rs.	40,849
6	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).	15	Nos. Rs. 447.15	Each. Rs.	6,707
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).	4	Nos. Rs. 1082.95	Each. Rs.	4,332
8	Providing & Fixing 15" x 12" Beveled Edge Mirror of Belgium Glass complete with 1/8" Thick Hard Board & C.P. Screws fixed to Wooded Pleat (a) Standard Pattern (S.I No:- 3 (a) / P-7).	5	Nos. Rs. 1161.60	Each. Rs.	5,808

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S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
9	Concealed C.P. Fitting Quality Superior for Tiles >Bathrooms (a) Supplying / Fixing Long Bib Cock of Superior Quality with C.P. Head 1/2" dia (S.I. No:- 15 (a) / P-15).	20	Nos. Rs. 1109.46	Each.	Rs. 22,189
10	Providing & Fixing Handle Valve (China) (S.I. No:- 7 / P-14).	4	Nos. Rs. 271.92	Each.	Rs. 1,088
11	Supplying & Fixing jet Shower with road of superior quality single c.p head 1/2" dia.	7	Nos. Rs. 1142.24	Each.	Rs. 7,996
12	Supplying & Fixing concealed Tee-stop Cock of superior quality single c.p head 1/2" dia.	10	Nos. Rs. 843.92	Each.	Rs. 8,439
13	Supplying & Fixing Swan type pillar cock of superior quality single c.p head 1/2" dia.	10	Nos. Rs. 795.30	Each.	Rs. 7,953
14	Providing & Fixing 6" x 4" C.C. Gully Trap with 4" Outlet complete 4" Thick 1:2:4 C.C. for Bed & 1/2" Thick Cement Plaster (1:3) to the curb C.I. Grating 6" x 6" & C.I. Cover & Frame 12" x 12" (Inside) etc: complete (a) C.C. Gully Trap 6" x 6" x 4" (i) with C.I. Cover & Frame (S.I. No:- 1 (a) (i) / P-21).	15	Nos. Rs. 1259.50	Each.	Rs. 18,893
15	Providing R.C.C. Pipe with Collars Class "B" & digging the Trenches to Required Depth & Fixing in position including Cutting, Fitting & Jointing with Maxphalt Composition & Cement Mortar 1:1 & Testing with Water Pressure to a Head of 4 Feet above the Top of the Highest Pipe & Refilling with Excavated Stuff (S.I. No:- 2 / P-21).				
	(a) 6" dia	60	Rft. Rs. 199.25	P.Rft	Rs. 11,955
	(b) 9" dia	200	Rft. Rs. 250.60	P.Rft	Rs. 50,120
16	Boring for tube well in all water bearing soil beam from ground level upto 100 sft or 30.50 meter depth i/c sunlamp and with drawing of casing pipe (as 125mm 3'dia) (S.I.No1(a)P/36)	100	Rft. Rs. 242.00	P.Rft	Rs. 24,200
17	Construction of main hole of inspection chamber for the required dia of circular sewer and 3" x 6" (1067 mm) depth with walls of B.B. in cement mortar 1:3 1/2" thick in side of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1-1/2" x 1-1/2" (457 x 457 mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25 mm) M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc: complete as per specification and drawing No. D.P/1 of Public Health Circular Southern Zone (S.I.No. 1 (a) / P-39) PHD (a) 4" to 12" dia 2 x 2 x 3 x 6.0 with C.I. Main Hole Cover w/o cover.	10	Nos. Rs. 14748.00	Each.	Rs. 147,480
18	S/F fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in plateform of cement concreat 1:3:6 and making conection for in-let and over flow in-let out-let flow pipe. c). 1,000 gallons wall thickness 4.0 mm. (S.I.No:3.P/21)	1	Nos. Rs. 58963.00	Each.	Rs. 58,963
Total:-					Rs. 506,460

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S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(c) External Development.

1	Supplying & Filling Sand under Floor & Plugging in Walls (S.I. No:- 29 / P-31).	89022 Cft	Rs. 1913.21	%Cft	Rs. 1,703,178
2	Cement concrete brick or stone ballast 1:1/2"to2" guage ratio 1:6:12 (S.I.No.4(c)/ P.No.14).	2250 Cft	Rs. 8122.95	%Cft	Rs. 182,766
3	Providing & Laying 1" Thick Topping Cement Concrete (1:2:4) including Surface Finishing & Dividing into Panels (c) 2" Thick (S.I.No:- 16 (c) / P-47).	4500 Cft	Rs. 3275.50	%Cft	Rs. 147,398
Total:-					Rs. 2,033,341

(d) Plinth Protection.

1	Excavitation in foundation of building bridges and other structure i/c dagbelling dressing refilling around structure with excavited earth. Lead upto one andlift 5' feet (S.LNO:18b P.No.4)	1008 Cft	Rs. 3176.25	%0Cft	Rs. 3,202
2	Cement concrete brick or stone ballast 1:1/2"to2" guage ratio 1:5:10 (S.I.No.4(c)/ P.No.14).	336 Cft	Rs. 8694.95	%Cft	Rs. 29,215
3	Pacca Brick Work in Foundation & Plinth in (i) (c) Cement Sand Mortar Ratio 1:6 (S.I. No:- 4 (i) (c) / P-25).	1512 Cft	Rs. 11948.36	%Cft	Rs. 180,659
4	Supplying & Filling Sand under Floor & Plugging in Walls (S.I. No:- 29 / P-31).	5011 Cft	Rs. 1913.21	%Cft	Rs. 95,871
5	Cement concrete brick or stone ballast 1:1/2"to2" guage ratio 1:6:12 (S.I.No.4(c)/ P.No.14).	397 Cft	Rs. 8122.95	%Cft	Rs. 32,248
6	Providing & Laying 1" Thick Topping Cement Concrete (1:2:4) including Surface Finishing & Dividing into Panels (c) 3" Thick (S.LNo:- 16 (c) / P-47).	1202 Cft	Rs. 4411.82	%Cft	Rs. 53,030
7	Cement Plaster 1:6 upto 20"height (b) 1/2" thick.(S.I.No.13(b) P.No.57).	1568 Sft	Rs. 2206.60	%Sft	Rs. 34,599
8	Cement Plaster 1:4 upto 20"height (c) 3/8" thick.(S.I.No.11 P.No.57).	1568 Sft	Rs. 2197.52	%Sft	Rs. 34,457
Total:-					Rs. 463,281

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S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(b) Water Supply & Sanitary Fittings.

(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 c.c i/c curing finishing etc complete.	215 Rft	Rs. 75	P.Rft	Rs. 16125/-
2	P/F UPVC Union solvent 1/2" dia (PAK-ARAB) Sch-40,	5 Nos.	Rs. 145	Each.	Rs. 725/-
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.	218 Rft	Rs. 82	P.Rft	Rs. 17876/-
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.	3 Nos.	Rs. 240	Each.	Rs. 720/-
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.	250 Rft	Rs. 90	P.Rft	Rs. 22500/-
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.	295 Rft	Rs. 285	P.Rft	Rs. 84075/-
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.	15 Nos.	Rs. 772	Each.	Rs. 11580/-
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.	25 Nos.	Rs. 1020	Each.	Rs. 25500/-
9	P/F 4" dia UPVC socket of Pak-Arab	30 Nos.	Rs. 305	Each.	Rs. 9150/-
10	P/F 4" dia UPVC cowl / Terminal Guard / End of Pak Arab make of Approved quality & joints by using pest / solution AGM Make as per instruction of Engineer Incharge.	10 Nos.	Rs. 305	Each.	Rs. 3050/-

Total:-

Rs. 191301

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

Composite Schedule Items.

Civil Works.

(a) Compound Wall.	Rs.	1597706
(c) External Development.	Rs.	2033341
(d) Plinth Protection.	Rs.	463281

Total Rs. 4094328

Add / Deducted 10.0% % Above / Below Premium Rs. 4094331

Total Civil Work Rs. 4502061
4503767

(b) Water Supply & Sanitary Fittings.

(i) Schedule Items.	Rs.	506460
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Total Rs. 506460

Add / Deducted 9.0% % Above / Below Premium Rs. 55871

Total Civil Work Rs. 512047

Non-Schedule Item / Item Based Item.

(b) Water Supply & Sanitary Fittings.

(ii) Non-Schedule Items.	Rs.	191301
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Total Rs. —

Add / Deducted % Above / Below Premium Rs. —

Total Non-Schedule Item Rs. —

Total Bid Amount Rs. 5207109
5207109

Signature of Contractor / Bidder

Project Director
Police & Prison Works Sindh
Hyderabad.

22/4/14

22/4/14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

21

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Extension of District Jail Malir for 1,000 Prisoners i/c Raising and Strengthening of existing main Compound Wall (Barrack No.3, 4 & 5) (Internal/ External Electrification) (ADP # 577)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.4,500 million	
8	Engineer's Estimate (for civil works only)	Rs.4,384,200/-	
9	Estimated Completion Period (as per contract)	06 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Bismillah Electric & Construction Works
		2	M/S Abdul Majeed & Co
		3	M/S Anwar Ahmed Construction 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 Bismillah Electric & Construction Works	
16	Contract Award Price	Rs.4,326,144/-	
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.19622
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
		1	Dawn 31.03.2014
		2	Moomal 30.03.2014
		3	Awami Awaz 01.04.2014
		4	Imroze 30.03.2014
		5	Nao Sijj 30.03.2014
6	Dunya 31.03.2014		

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&WY)395, dated 27-03-2014.

Tender Description / Name of Work / Item.

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

ii) Barrack Nos:- 3, 4 & 5 (Internal / External Electrification).

4 Method of Procurement.

Single Stage-One Envelope Procedure.

5 Tender Published.

6 Total Bid Documents Sold.

03 (Three Nos).

7 Total Bids 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.

22-04-2014.

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 Bismillah Electric & Construction Works.	4,326,144	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Abdul Majeed & Co.	4,384,216	2 nd lowest	--	Rejected.	Highest.
3	M/S Anwar Ahmed Construction Co.	5,717,541	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)

Chairman, Procurement Committee

Deputy Inspector General of Prisons,

Hyderabad

BILL OF QUANTITIES / SCHEDULE-B

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

Barrack Nos:- 3, 4 & 5 (Internal / External Electrification).

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

1-	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:- 124 / P-15).	228	Nos.	Rs. 1130.00	Each.	Rs. 257640
2-	Wiring for Plug 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).	14	Nos.	Rs. 985.00	Each.	Rs. 13790
3-	Providing / Laying (Main or Sub-Main) PVC Insulated with Size 2-3/0.29 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the wall or column as required (S.I. No:- 8 / P-2).	852.84	Mtr.	Rs. 173.00	P. Mtr.	Rs. 147541
4-	Providing / Laying (Main or Sub-Main) PVC Insulated with Size 2-7/0.29 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the wall or column as required (S.I. No:- 10 / P-2).	135.36	Mtr.	Rs. 222.00	P. Mtr.	Rs. 30050
5-	Providing / Laying (Main or Sub-Main) PVC Insulated with Size 2-7/0.36 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the wall or column as required (S.I. No:- 11 / P-2).	114.98	Mtr.	Rs. 252.00	P. Mtr.	Rs. 28975
6-	Providing / Laying (Main or Sub-Main) PVC Insulated with Size 2-7/0.44 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the wall or column as required (S.I. No:- 12 / P-2).	196	Mtr.	Rs. 341.00	P. Mtr.	Rs. 66836
7-	Providing / Laying (Main or Sub-Main) PVC Insulated with Size 4-7/0.64 Copper Conductor in 1/2" Dia PVC Conduit Recessed in the wall or column as required (S.I. No:- 35 / P-5).	33	Mtr.	Rs. 1169.00	P. Mtr.	Rs. 38577
8-	Providing / Laying (Main or Sub-Main) PVC Insulated & PVC Sheeted with Size 3.5 Core Copper Conductor 600/1000 Volts Size (35mm ²) (S.I. No:- 80 / P-10).	34	Mtr.	Rs. 2202.00	P. Mtr.	Rs. 74868
9-	Providing & Fixing of MS tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour 20' (6" Dia) x 5' - 50" (5" Dia) x 5' - 50" (4" Dia) = 31" wall thickness 8 SWG Base Plate (S.I. No:- 132 / P-16).	1	Nos.	Rs. 36697.00	Each.	Rs. 36697
10-	Construction of R.C.C. Foundation as per following specification & instruction of E.I for 31' / 40' long tubular pole. Excavation of soft / hard soil 3' - 3" x 5' - 5" stone soiling 3' x 3' x 6" in the ratio of 1:4:8 length of MS Bolts 7 rings 1/4" Dia round bar 6 Nos. to be welded with MS rod RCC Foundation ratio 1:2:4 with appropriated size 2' x 2' x 6' - 5" (S.I. No:- 142 / P-20).	1	Nos.	Rs. 15168.00	Each.	Rs. 15168

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S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
11-	Manufacturing / Providing & Fixing G.I. Double Arin Double Arch as per Site Requirement with the Help of Hydraulic Crane Instruction of E.I. with following Specification G.I. Pipe 2" Dia 10 SWG 5 long 2 Nos. M.S. Champs with Nutys & Bolts (S.I. No:- 150 / P-22).	1	Nos. Rs. 4406.00	Each.	Rs. 4406
11-	Providing & Fixing of Street Light 250 Watts (SON-T) having IP 66 Classification with 250 Watss Lamp, Chowke, Capacitor & Internal Wiring Complete in All Respect at the Light with the Help of Hydraulic Crane as per Site Requirements of E.I. (S.I. No:- 162 / P-25).	4	Nos. Rs. 16100.00	Each.	Rs. 64400
12-	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on a prepared Board as required (S.I. No:- 203 / P-31).	48	Nos. Rs. 916.00	Each.	Rs. 43968
13-	Providing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: TP (XE-100CS) [CB-5S] on a prepared Board as required (S.I. No:- 206 / P-31).	2	Nos. Rs. 5521.00	Each.	Rs. 11042
14-	Providing Circuit Breaker 6, 10, 15, 20, 30, 40, 50, 60, 75 & 100 Amps: TP (XS-100NS) on a prepared Board as required (S.I. No:- 207 / P-31).	1	Nos. Rs. 9261.00	Each.	Rs. 9261
15-	Providing / Laying (Main or Sub-Main) PVC Insulated & PVC Sheeted with Size 3.5 Core Copper Conductor 600/1000 Volts Size (95mm ²) (S.I. No:- 80 / P-10).	40	Mtr. Rs. 4656.00	P. Mtr.	Rs. 186240
16-	Providing & Fixing Bakolite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	64	Nos. Rs. 72.00	Each.	Rs. 4608
Total:-					Rs. 1034067

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S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(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.	228	Nos. Rs. 118	Each.	Rs. 26904
2-	Providing & Fixing 2-Pins (10 Amps:) S.P. Plug Socket Imported Quality with Board Approved by the Engineer Incharge including Necessary Connection etc Complete.	14	Nos. Rs. 127	Each.	Rs. 1778
3-	Providing & Fixing Fancy Type Ceiling Light with Base Plate, Cover Glass & Porcelian Holder of Approved Quality including Making Electric Connection & Testing etc Complete.	130	Nos. Rs. 599	Each.	Rs. 77870
4-	Providing & Fixing Bulk Head Light including its Necessary Connection etc Complete.	34	Nos. Rs. 512	Each.	Rs. 17408
5-	Providing & Fixing Metal Board Shutter to Accomodate Circuit Breaker including Painting with Enamelled Paint & Providing 3 Nos. Pilot Lamp etc Complete.	12	Nos. Rs. 1799	Each.	Rs. 21588
6-	Providing & Fixing Mild Steel Bar Fan Clamp 1/2" Dia Complete with its Box Suitable for RCC Roof etc Complete.	64	Nos. Rs. 300	Each.	Rs. 19200
7-	Providing & Fixing Ceiling Fan 56" Size including Wiring of Down Rod, Blade, Canopy etc as required etc Complete (PAK or Royal Make).	64	Nos. Rs. 3650	Each.	Rs. 233600
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 buried in the Ground at Depth of 12" 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. 12100	Each.	Rs. 12100
11-	Providing & Fixing Energy Saver 18 to 24 Watts Approved Quality including Bakolite Holder etc Complete.	164	Nos. Rs. 500	Each.	Rs. 82000

Total:-

Rs. = 521728/-

X. 

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items.

Rs. 1,034,067

Total Rs. 1,034,067

Add: / Deducted 11% % Above / Below Premium Rs. = 113747/-

Total Civil Work Rs. = 920320/-

Non-Schedule Item / Item Based Item.

Part-A (Electrification).

(ii) Non-Schedule Items.

Rs. = 521728/-

Total Rs.

Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs.

Total Bid Amount Rs. = 1442048/-

= 1442048/- x 3 Nos = 4326144/-

Signature of Contractor / Bidder

Project Director
Police & Prison Works Sindh
Hyderabad.

22/4/14

AS/PSO
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22/4

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

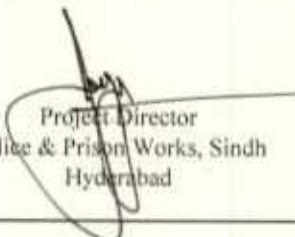
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Extension of District Jail Malir for 1,000 Prisoners i/c Raising and Strengthening of existing main Compound Wall (Barrack No.3, 4 & 5) (Internal/ External Water Supply & Sanitary Fitting, Over Head Tank and Provincial Development Working Party	
6	Forum that Approved the Scheme		
7	Tender Estimated Value	Rs.10.000 million	
8	Engineer's Estimate (for civil works only)	Rs.11,095,700/-	
9	Estimated Completion Period (as per contract)	09 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1 M/S Abdul Majeed & Co	
		2 M/S Mashallah Engineering Co	
		3 M/S Iqbal 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 Abdul Majeed & Co	
16	Contract Award Price	Rs.10,989,780/-	
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		
	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.19622	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
		1 Dawn 31.03.2014	
		2 Moomal 30.03.2014	
		3 Awami Awaz 01.04.2014	
		4 Imroze 30.03.2014	
		5 Nao Sijj 30.03.2014	
	6 Dunya 31.03.2014		

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)/395, dated 27-03-2014.

3 Tender Description / Name of Work / Item.

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

4 Method of Procurement.

i) Barrack Nos:- 3, 4 & 5 (Internal / External Water Supply & Sanitary Fitting, Over Head Tank & External Drainage).

5 Tender Published.

Single Stage-One Envelope Procedure.

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.

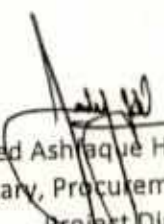
02 (Two Nos).

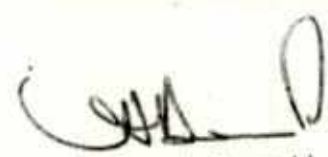
11 Financial Bid Opening Date.

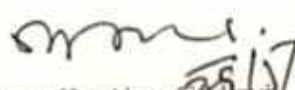
22-04-2014.

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 Abdul Majeed & Co.	10,989,780	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mashallah Engineering Co.	11,260,189	2 nd lowest	--	Rejected.	Highest.
3	M. Iqbal Enterprises.	11,434,285	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) 25/1/2014
 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 17 787

/ of 2014.
/ of 2014.

To,

M/S Abdul Majeed & Co.
Government Contractor,
Zahid Plaza SC-9, Chandni Chowk,
Off University Road, Karachi.

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

- i) Barrack Nos:- 3, 4 & 5 (Internal / External Water Supply & Sanitary Fitting, Over Head Tank & External Drainage).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the Competent Authority, total amounting to **Rs. 10,989,780/- (Rupees Ten Million Nine Hundred Eighty Nine Thousand Seven Hundred & Eighty) Only**, is hereby accepted.

Civil Works.	
Schedule Items,	5.50% Above.
Water Supply & Sanitary Fittings.	At Par.
	Rs. 1,447,833
Non-Schedule Items.	Rs. 3,971,136

- 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, 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

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

i) Barrack Nos:- 3, 4 & 5 (Internal / External Water Supply & Sanitary Fitting, Over Head Tank & External Drainage).

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 concrete i/c cutting bending laying in position making joints and fastening including 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	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering curing rendering washing of shingle surface (a) RCC work in roof slab Beams columns, rafts, lintels and other structural members laid situ or precast laid in position complete in all respects ratio 1:2:4 (S.I.No. 6 (a)/P-6)						
	(a) Ratio 1:2:4.	144	Cft	Rs. 337.00	P.Cft	Rs.	48,528
	(b) Ratio 1:1-1/2:3.	485	Cft	Rs. 349.00	P.Cft	Rs.	169,265
3	Providing & Laying 1" Thick Topping Cement Concrete (1:2:4) i/c Surface Finishing & Dividing into Panels (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	Cft	Rs. 2401.58	%Cft	Rs.	13,809
5	Extra Labour for Lifting Steel above first floor for every additional floor (S.I.No:-25.P/26)	36.31	Cwt	Rs. 151.25	P.Cwt	Rs.	5,492
6	Extra Labour for R.C.C in 2nd subsequent storeys. (S.I.No:-6-d. P/17).	629.00	Cft	Rs. 12.10	P.Cft	Rs.	7,611
7	Extra Labour for Each Storey above ground for masic conglomerate or tiles stone and wooden floor.	526.00	Sft	Rs. 453.76	P.Sft	Rs.	2,387

Cost for 1 No:- O.H. Tank Total:- Rs. 445933

Therefore Cost for 6 Nos:- O.H.Tank Total:- Rs. 2675598

K. H. Mughl

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(b) Under Ground Tank.

1	Excavitation in foundation of building bridges and other structure i/c dagbelling dressing refilling around structure with excavated earth. Lead upto one andlift 5' feet (S.I.NO:18c P.No.4)	2160	Cft	Rs. 3554.38	%0Cft	Rs. 7,677
2	Stone Pitching hand packed with surface leveled off the Correct Section with Hammer Dressed Stone and voids filled in 1:8 Cement Mortor in Floors of Bridges and along hands and in aprons etc. including 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"to2" guage ratio 1:4:8 (S.I.No.4.(c)/ P.No.14).	216	Cft	Rs. 9416.28	%Cft	Rs. 20,339
4	R.C.C work in/c all labour and material except the cost of steel reinforcement and its labour for bending binding wvich 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, collums, rafts, lintels and other structural members laid situ or precast laid in position complete in all respects ratio 1:2:4 (S.I.No.6(A) P.No.16)	572	Cft	Rs. 337.00	P.Cft	Rs. 192,764
5	Fabrication of mild steel reinforcement for concreat i/c cutting bending laying in position making joints and 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 Panels (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	Cft	Rs. 2401.58	%Cft	Rs. 8,454

Cost for 1 No:- U.G.Tank Total:- Rs. 434132

Therefore Cost for 6 Nos:- Under Ground Tank Total:- Rs. 2604792

K. H. Mygl

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(c) Water Supply & Sanitary Fittings.

(i) Schedule Items.

1	Providing & fixing squatting type white glazed of flush cisten with internal fitting&flush pippe with bend and making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap with C.I thumble. (S.I No:1 (b) i P-No:1)	32	Nos.	Rs.	4846.60	Each.	Rs.	155,091
2	Providing & Fixing European Type White Glazed Earthen 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 & Clamps 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 22" x 18" Lavatory Basin in White Glazed Earthen Ware complete with & including the Cost of W.I or C.I. Cantilever Brackets 6" Inch built into wall painted while in Two Coats after a Primary Coat of Red Lead Paint a Pair of 1/2" dia Chrome Plate Pillar Traps 1-1/2" dia Rubber Plug & Chrome Plated Brass Chain 1-1/4" dia Malleable Iron or C.P. Brass Traps Malleable Iron or Brass Union & making requisite number of Holes in Wall 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 labour for providing and fixing of earthen wire padestle whiute or colored glass standared pattern (S.I No:9 P-No:3).	8	Nos.	Rs.	938.47	Each.	Rs.	7,508
5	Supplying & Fixing Cock of Superior quality with crystal head 1/2" dia. (P.18)	24	Nos.	Rs.	478.28	Each.	Rs.	11,479
6	Supplying & Fixing cancealed Tee-stop Cock of superior quality single c.p head 1/2" dia.(P.18)	16	Nos.	Rs.	843.92	Each.	Rs.	13,503
7	Supplying & Fixing cancealed Long Bib Cock of superior quality with crystal head 1/2" dia.(P.18)	104	Nos.	Rs.	1109.46	Each.	Rs.	115,384
8	Supplying & Fixing jet Shower with road of superior quality single c.p head 1/2" dia.	16	Nos.	Rs.	1142.24	Each.	Rs.	18,276
9	Providing Main Hole Cover and frame 1/c cost of material etc.	6	Cwt	Rs.	6985.00	P.cwt	Rs.	41,910

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

Therefore Cost for 3 Nos:- Barracks Total:- Rs. 1447833

K. H. Myll

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(c) Water Supply & Sanitary Fittings.

(ii) Non-Schedule Items.

1 P/F UPVC pipe Pak-Arab of various dia on surface by or recessed in masonry, C.C or RCC & cutting holes and making good with C.C 1:2:4 etc Complete as per instructions of the Engineer incharge, Material should meet the requirements type-I Rate includes all cost of Labour, Material, Cartage, Scaffolding / Ladders etc Complete. of class 12454-B in accordance with the ASTM. D. 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 UPVC Pipe	1632	Rft	Rs. 75 =	P.Rft	Rs. 40800 =
(b) 3/4" dia UPVC Pipe	294	Rft	Rs. 83 =	P.Rft	Rs. 24402 =
(c) 1" dia UPVC Pipe	1362	Rft	Rs. 91 =	P.Rft	Rs. 123942 =
(d) 1-1/2" dia UPVC Pipe	528	Rft	Rs. 101 =	P.Rft	Rs. 53328 =
(e) 2" dia UPVC Pipe	180	Rft	Rs. 175 =	P.Rft	Rs. 31500 =
(f) 4" dia UPVC Pipe	1848	Rft	Rs. 290 =	P.Rft	Rs. 535920 =
(g) 6" dia UPVC Pipe	216	Rft	Rs. 350 =	P.Rft	Rs. 75600 =

K.H. Myll
2/22400 =

2 P/F UPVC Fitting / Special of various size on surface or recessed in masonry, C.C or R.C.C & Cutting holes and 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) 4" dia UPVC bend	144	Nos.	Rs. 1021 =	Each.	Rs. 147024 =
(b) 4" dia UPVC tee	192	Nos.	Rs. 774 =	Each.	Rs. 148608 =
(c) 4" dia UPVC P.Trape	120	Nos.	Rs. 674 =	Each.	Rs. 80880 =
(d) 4" dia UPVC Cowel	48	Nos.	Rs. 306 =	Each.	Rs. 14688 =
(e) 2" dia UPVC Valve	96	Nos.	Rs. 600 =	Each.	Rs. 57600 =
(f) 1-12" dia UPVC Valve	18	Nos.	Rs. 414 =	Each.	Rs. 7452 =
(g) 2" dia UPVC Union	96	Nos.	Rs. 539 =	Each.	Rs. 51744 =
(h) 1-1/2" dia UPVC Union	18	Nos.	Rs. 436 =	Each.	Rs. 7848 =
3/- Providing & Fixing Procline Tiles	7656	Sft	Rs. 325 =	P.Sft	Rs. 2488200 =

K.H. Myll
2/22400 =

Cost of 1 Barrack Total:- Rs. 3971136 =

K.H. Myll

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

Composite Schedule Items.

Civil Works.

(a) Over Head Tank.	Rs. 2675598
(b) Under Ground Tank.	Rs. 2604792
	<u>5280390</u>
Total	Rs.

Add: / Deducted	5.50% ABOVE	% Above / Below Premium	Rs. 290421
		Total Civil Work	Rs. 5570811/-

(c) Water Supply & Sanitary Fittings.

(i) Schedule Items.	Rs. 1447833
Total	Rs. 1447833

Add: / Deducted	% Above / Below Premium	Rs.
	Total Civil Work	Rs. 1447833

Non-Schedule Item / Item Based Item.

(c) Water Supply & Sanitary Fittings.

(ii) Non-Schedule Items.	Rs. 3971136/-
Total	Rs.

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

Total Bid Amount	Rs. 10989780/-
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Signature of Contractor / Bidder
K. H. Mughal

Project Director
 Police & Prison Works Sindh
 Hyderabad.

22/4/14
[Signature]

[Handwritten notes]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

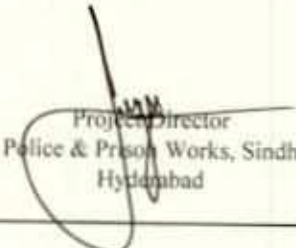
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Extension of District Jail Malir for 1,000 Prisoners i/c Raising and Strengthening of existing main Compound Wall (Supplying and installation of steel iron gates and steel grills in windows and opening Admn: Block) (ADP # 577)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.2.500 million	
8	Engineer's Estimate (for civil works only)	Rs.2,694,300/-	
9	Estimated Completion Period (as per contract)	06 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Anwar Ahmed Construction Co
		2	M/S Sardar & Co
		3	M/S Pride Construction 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 Anwar Ahmed Construction Co	
16	Contract Award Price	Rs.2,684,895/-	
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	Yes	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.19622	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No.1037/14	
		1	Dawn 31.03.2014
		2	Moomal 30.03.2014
		3	Awami Awaz 01.04.2014
		4	Imroze 30.03.2014
		5	Nao Sijj 30.03.2014
	6	Dunya 31.03.2014	

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

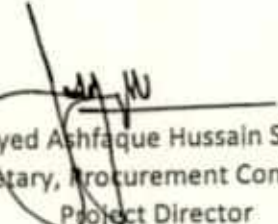

 Project Director
 Police & Prison Works, Sindh
 Hyderabad

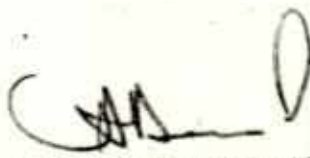
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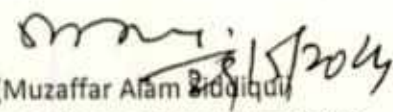
BID EVALUATION REPORT

- | | |
|---|--|
| <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>12 BID EVALUATION REPORT:</p> | <p>Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.</p> <p>No:- PD(PP&W)/395, dated 27-03-2014.</p> <p>2/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main C. Wall (ADP # 577).</p> <p>iii) Supplying & Installation of Steel Iron Gates & Steel Grills in Windows & Opening (Admn: Block).</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>22-04-2014.</p> |
|---|--|

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 Anwar Ahmed Construction Co.	2,684,895	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Sardar & Co.	3,433,895	2 nd lowest	--	Rejected.	Highest.
3	M/S Pride Construction Co.	9,114,382	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



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

Ph: 022-9200087

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

16/7⁷⁸⁶ / of 2014.
/ of 2014.

To,

M/S Anwar Ahmed Construction Co.
Government Contractor,
1447, Sector 33-C, Shop # 2, Korangi 2,
Karachi.

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

iii) Supplying & Installation of Steel Iron Gates & Steel Grills in Windows & Opening (Admn: Block).

Your Tender for the above subjected work at the Rates mentioned here under has been approved by the under signed, total amounting to Rs. 2,684,895/- (Rupees Two Million Six Hundred Eighty Four Thousand Eight Hundred & Ninety Five) Only, is hereby accepted.

Civil Works.

Schedule Items.

Non-Schedule Items.

4.50% Above.

At Par.

Rs. 2,610,432

- 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 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, 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

2/4 Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main C. Wall (ADP # 577).

iii) Supplying & Installation of Steel Iron Gates & Steel Grills in Windows & Opening (Admn: Block)

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

(i) Schedule Items.

1-	Providing & Fixing Iron Steel Grill using Solid Square Bars of Size 1/2" x 1/2" Placed at 4" including & Frame of Flat Iron Patti of 3/4" x 3/4" including Circle Shape @ 1-0 Apart Equivalent Fitted with Screws are Pins including Painting 3 Coats with First Coat of Red Oxide Paint etc (S.I. No:- 30 / P-98).	367	Sft	Rs. 194.16	P.Sft	Rs. 71,257
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Total:- Rs. 71257

(ii) Non-Schedule Items.

1-	P/F Special Heavy type steel Grill for Windows with Angle Iron Frame of 2-1/2" to 2-1/2" x 3/8" with 1" diameter M.S bars placed @ Centere to Centere as per Approved design according to manual jail i/c cost of erection of steel Gate and Fixing in stone Masonary wall in cement concrete 1:1-1-1/2:3 etc complete. as per instruction of Engineer Incharge (R.A Attached)	1580	Sft	Rs. 949-	P.Sft	Rs. 1490420-
2-	P/F Special Heavy type steel Door with angle iron frame of 2-1/2 to 2-1/2"x3/8" size and shutter 2"x2"x-3/8" with 1" daimeter M.S Bars placed @ Centere to Centere as per Approved design according to manual jail i/c cost of erection of steel Gate and Fixing in stone Masonary wall in cement concrete 1:1-1-1/2:3 etc complete. as per instruction of Engineer Incharge (R.A Attached)	115	Sft	Rs. 1476-	P.Sft	Rs. 169740-
3-	M/Fixing Special Heavy type iron steel gate with angle iron frame ecrosses 3"x3"x3/8" size with 12 guage bars (Latha) of baths end, wicket door of some size angle iron & G.I steel, Fixing 1'-0" long arrows with 1"x1" aquare bars of top of gate i/c painting of paing 3 coats over primary of red oxide paint etc complete. The rate also i/c all kind of labour meterial, partage erection of gate and fixing in proper place as directed by Engineer Incharge.	512	Sft	Rs. 1856-	P.Sft	Rs. 950272-

Total:- Rs. 7610432-

A. J. J. J.

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

Composite Schedule Items. Civil Works.

(i) Schedule Items. Rs. 71257

Total Rs. 71257

Add: / Deducted 4.50% % Above / ~~Below~~ Premium Rs. 3206-

Total Civil Work Rs. 74463-

Non-Schedule Item / Item Based Item.

(ii) Non-Schedule Items. Rs. 2610432-

Total Rs.

Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs. 2610432-

Total Bid Amount Rs. 2684895-

[Signature]
Signature of Contractor / Bidder

[Signature]
Project Director
Police & Prison Works Sindh
Hyderabad.

[Handwritten] 22/4/14
[Handwritten]

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REAS
P. No. 130

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12/10

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2-1

CONTRACT EVALUATION FORM

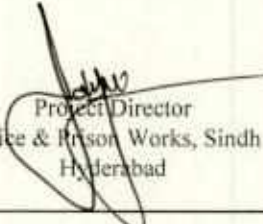
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Judicial Lockups in all over Sindh (21 Nos) at Mehar District Dadu (Electrification) (ADP # 579)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.326 million	
8	Engineer's Estimate (for civil works only)	Rs.387,000/-	
9	Estimated Completion Period (as per contract)	03 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Mehran Traders
		2	M/S Modern Electronics
		3	M/S Asad & Brothers
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 Mehran Traders	
16	Contract Award Price	Rs.385,600/-	
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.19622	
	b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
			1	Dawn 31.03.2014
			2	Moomal 30.03.2014
			3	Awami Awaz 01.04.2014
			4	Imroze 30.03.2014
5			Nao Sijj 30.03.2014	
6	Dunya 31.03.2014			

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

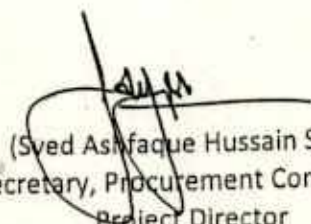
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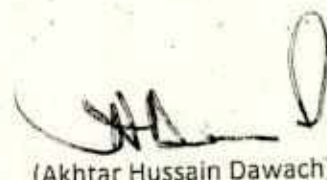
BID EVALUATION REPORT


1 Name of Procuring Agency.	Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.
2 Tender Reference No.	No:- PD(PP&W)/395, dated 27-03-2014.
3 Tender Description / Name of Work / Item.	3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
4 Method of Procurement.	1) @ Mehar District Dadu (Electrification). 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.	22-04-2014.

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 Mehran Traders.	385,600	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Modern Electronics.	444,033	2 nd lowest	--	Rejected.	Highest.
3	M/S Asad & Brothers.	450,478	3 rd lowest	--	Rejected.	Highest.


 (Syed Asif Faque 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 Siddiqi)
 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 17 794

/ of 2014.
/ of 2014.

To,

M/S Mehran Traders.
Government Contractor,
Sindhu Color Lab Pak: Chowk,
Larkana.

SUBJECT:- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
i) @ Mehar District Dadu (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. 385,600/- (Rupees Three Hundred Eighty Five Thousand & Six Hundred) Only, is hereby accepted.

Electric Works.	
Schedule Items.	10.25% Below.
Non-Schedule Items.	At Par.
	Rs. 188,860

- 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 exceed 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 03 (THREE 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.

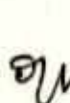
1/4 th	of the Work in	1/4 th	of the Time.
2/4 th	of the Work in	2/4 th	of the Time.
3/4 th	of the Work in	3/4 th	of the Time.
4/4 th	of the Work in	4/4 th	of the Time.

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
Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).

@ Mehar District Dadu (Electrification).

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

Part-A (Electrification).

(i) 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).	29	Nos.	Rs. 1130.00	Each.	Rs. 32770
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).	4	Nos.	Rs. 985.00	Each.	Rs. 3940
3-	Providing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on a prepared Board & necessary connection (S.I. No:- 203 / P-31).	6	Nos.	Rs. 916.00	Each.	Rs. 5496
4-	Providing Circuit Breaker 30 Amps to 50 Amps: TP including Fixing on a prepared Board & necessary connection (S.I. No:- 204 / P-31).	3	Nos.	Rs. 9261.00	Each.	Rs. 27783
5-	Providing & Fixing Baklite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	5	Nos.	Rs. 72.00	Each.	Rs. 360
6-	Providing & Fixing Brass Pendant Lamp Holder (S.I. No:- 229 / P-33).	10	Nos.	Rs. 72.00	Each.	Rs. 720
7-	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:- 10 / P-2).	360	Mtr.	Rs. 222.00	P. Mtr.	Rs. 79920
8-	Providing / Laying (Main or Sub-Main) PVC Insulated with Size 2-7/.044 (6 mm 2) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the wall or column as required (S.I.No:- 12 / P-2).	200	Mtr.	Rs. 341.00	P. Mtr.	Rs. 68200

Total:-

Rs. 219189

mehar

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(ii) Non-Schedule Items.

1-	Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	5	Nos. Rs. 400/-	Each.	Rs. 2000/-
2-	Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft. Rs. 14950/-	P. Sft.	Rs. 29900/-
3-	Providing & Fixing Main Pannel Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	3	Sft. Rs. 1400/-	P. Sft.	Rs. 4200/-
4-	Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod, Chock Starter & Putty with Phillip Components including necessary Electric Connection & Fixing on wall or ceiling etc: complete	2	Nos. Rs. 2800/-	Each.	Rs. 5600/-
	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality i/c necessary Connection & Fixing on Wall or Ceiling etc Complete.	20	Nos. Rs. 1795/-	Each.	Rs. 35900/-
6-	Providing / Fixing Energy Saver Superior Quality i/c Fixing on Existing Holder etc Complete.	23	Nos. Rs. 590/-	Each.	Rs. 13590/-
7-	Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/029) PVC Wire.	5	Nos. Rs. 150/-	Each.	Rs. 750/-
8-	Providing & Fixing Fancy Type Switch Imported Quality with Board i/c Necessary Connection & Ressed in the Wall etc Complete.	33	Nos. Rs. 180/-	Each.	Rs. 5940/-
9-	Providing & Fixing Fancy Type 3-Pin 5 Amps: S.P. Plug Socket Switch & Shoe Unit Clips Australian Imported Quality with Board including Necessary Connection & Ressed in Wall etc Complete.	2	Nos. Rs. 850/-	Each.	Rs. 1700/-
10-	Providing & Fixing Fancy Type Dimmer including Necessary Connection & Fixing on a Prepared Board etc Complete.	5	Nos. Rs. 700/-	Each.	Rs. 3500/-
11-	Wiring for Main with 4-7/044 PVC Insulated Wire in 1" PVC Pipe Recessed in the Wall / Column including 1.5 MM PVC Earth Wire.	200	Rft. Rs. 193/-	P. Rft.	Rs. 38600/-
12-	Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	5	Nos. Rs. 5000/-	Each.	Rs. 25000/-
13-	Providing & Fixing Exhaust Fan 12" Sweep PAK / Royal / GFC Make.	1	Nos. Rs. 2400/-	Each.	Rs. 2400/-
14-	Providing & Fixing Electric Motor with Pump Set (Complete).	1	Nos. Rs. 19800/-	Each.	Rs. 19800/-
Total:-					Rs. 188860/-

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items.

		Rs. 219209
		Rs. 219209
Total	Rs.	219209
Add: / Deducted 10:25 % Above / Below Premium	Rs. 22469/2
Total Civil Work	Rs.	196740/2

Non-Schedule Item / Item Based Item.

Part-A (Electrification).

(ii) Non-Schedule Items.

		Rs. 188860/2
		Total Rs.
Add: / Deducted % Above / Below Premium	Rs.
Total Non-Schedule Item	Rs.	188860/2

Total Bid Amount

Rs. 385600/2
385600/2

Signature of Contractor / Bidder

Project Director
Police & Prison Works Sindh
Hyderabad.

22/4/14
[Handwritten Signature]

[Handwritten Signature]
12/2

[Handwritten Signature]

3-11

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

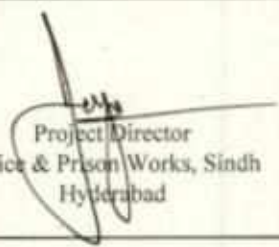
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Judicial Lockups in all over Sindh (21 Nos) at Dokri District Larkana (Electrification) (ADP # 579)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.326 million	
8	Engineer's Estimate (for civil works only)	Rs.387,000/-	
9	Estimated Completion Period (as per contract)	03 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Mehran Traders
		2	M/S Modern Electronics
		3	M/S Asad & Brothers
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 Mehran Traders	
16	Contract Award Price	Rs.384,817/-	
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.19622
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
		1	Dawn 31.03.2014
		2	Moomal 30.03.2014
		3	Awami Awaz 01.04.2014
		4	Imroze 30.03.2014
		5	Nao Sijj 30.03.2014
6	Dunya 31.03.2014		

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

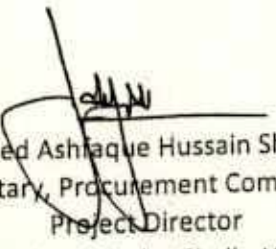

 Project Director
 Police & Prison Works, Sindh
 Hyderabad

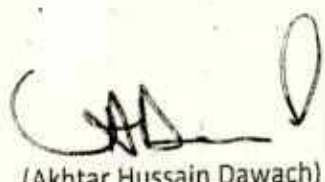
FOR OFFICE USE ONLY

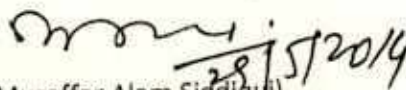
BID EVALUATION REPORT

<p>Name of Procuring Agency.</p> <p>Tender Reference No.</p> <p>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>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>12 BID EVALUATION REPORT:</p>	<p>Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.</p> <p>No:- PD(PP&W)/395, dated 27-03-2014.</p> <p>3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).</p> <p>ii) @ Dokri District Larkana (Electrification).</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>22-04-2014.</p>
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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 Mehran Traders.	384,817	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Modern Electronics.	442,060	2 nd lowest	--	Rejected.	Highest.
3	M/S Asad & Brothers.	449,469	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 12 792

/ of 2014.
/ of 2014.

To,

M/S Mehran Traders.
Government Contractor,
Sindhu Color Lab Pak: Chowk,
Larkana.

SUBJECT:- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
ii) @ Dokri District Larkana (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. 384,817/- (Rupees Three Hundred Eighty Four Thousand & Eight Hundred Seventeen) Only**, is hereby accepted.

Electric Works.	
Schedule Items.	10.50% Below.
Non-Schedule Items.	At Par.
	Rs. 188,625

- 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 03 (THREE 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, Sukkur 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, Sukkur, 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, Sukkur, 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

Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).

@ Dokri District Larkana (Electrification).

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

1-	Wiring for Light or Fan 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:- 124 / P-15).	29	Nos.	Rs. 1130.00	Each.	Rs. 32770
2-	Wiring for Plug 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).	4	Nos.	Rs. 985.00	Each.	Rs. 3940
3-	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. 5496
4-	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).	3	Nos.	Rs. 9261.00	Each.	Rs. 27783
5-	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	5	Nos.	Rs. 72.00	Each.	Rs. 360
6-	Providing & Fixing Brass Pendant Lamp Holder (S.I. No:- 229 / P-33).	10	Nos.	Rs. 74.00	Each.	Rs. 740
7-	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:- 10 / P-2).	360	Mtr.	Rs. 222.00	P. Mtr.	Rs. 79920
8-	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/044 (6 MM 2) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as required (S.I. No:- 12 / P-2).	200	Mtr.	Rs. 341.00	P. Mtr.	Rs. 68200

Total:-**Rs. 219209**

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S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(ii) Non-Schedule Items.

1-	Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	5	Nos. Rs. 400/=	Each.	Rs. 2000/=
2-	Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft. Rs. 14850/=	P. Sft.	Rs. 29700/=
3-	Providing & Fixing Main Panel Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	3	Sft. Rs. 1424/=	P. Sft.	Rs. 4272/=
4-	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	2	Nos. Rs. 2790/=	Each.	Rs. 5580/=
5-	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality i/c necessary Connection & Fixing on Wall or Ceiling etc Complete.	20	Nos. Rs. 1800/=	Each.	Rs. 36000/=
6-	Providing / Fixing Energy Saver Superior Quality i/c Fixing on Existing Holder etc Complete.	23	Nos. Rs. 596/=	Each.	Rs. 13708/=
7-	Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/029) PVC Wire.	5	Nos. Rs. 150/=	Each.	Rs. 750/=
8-	Providing & Fixing Fancy Type Switch Imported Quality with Board i/c Necessary Connection & Ressed in the Wall etc Complete.	33	Nos. Rs. 175/=	Each.	Rs. 5775/=
9-	Providing & Fixing Fancy Type 3-Pin 5 Amps: S.P. Plug Socket Switch & Shoe Unit Clips Australian Imported Quality with Board including Necessary Connection & Ressed in Wall etc Complete.	2	Nos. Rs. 870/=	Each.	Rs. 1740/=
10-	Providing & Fixing Fancy Type Dimmer including Necessary Connection & Fixing on a Prepared Board etc Complete.	5	Nos. Rs. 690/=	Each.	Rs. 3450/=
11-	Wiring for Main with 4-7/044 PVC Insulated Wire in 1" PVC Pipe Recessed in the Wall / Column including 1.5 MM PVC Earth Wire.	200	Rft. Rs. 194/=	P. Rft.	Rs. 38800/=
12-	Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	5	Nos. Rs. 4900/=	Each.	Rs. 24500/=
13-	Providing & Fixing Exhaust Fan 12" Sweep PAK / Royal / GFC Make.	1	Nos. Rs. 2400/=	Each.	Rs. 2400/=
14-	Providing & Fixing Electric Motor with Pump Set (Complete).	1	Nos. Rs. 19950/=	Each.	Rs. 19950/=
Total:-					Rs. 188625/=

mgur

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items.	Rs.	219209
		Total Rs. 219209
Add: / Deducted 10.5% % Above / Below Premium ✓	Rs.	23017/2 196192/2
Total Civil Work		Rs. 196192/2

Non-Schedule Item / Item Based Item.

Part-A (Electrification).

(ii) Non-Schedule Items.	Rs.	188625/2
		Total Rs.
Add: / Deducted % Above / Below Premium	Rs.
Total Non-Schedule Item		Rs. 188625/2
Total Bid Amount		Rs. 384819/2

[Signature]
Signature of Contractor / Bidder

[Signature]
Project Director
Police & Prison Works Sindh
Hyderabad.

22/4/14
[Signature]

[Signature]
22/4/14

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

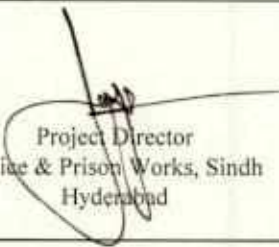
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods.

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Judicial Lockups in all over Sindh (21 Nos) at Khanpur District Shikarpur (Electrification) (ADP # 579)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.326 million	
8	Engineer's Estimate (for civil works only)	Rs.387,000/-	
9	Estimated Completion Period (as per contract)	03 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Arz Muhammad & Co
		2	M/S Asad & Brothers
		3	M/S Raza & Brothers
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 Arz Muhammad & Co	
16	Contract Award Price	Rs.384,562/-	
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	Yes <input type="checkbox"/> Domestic / Local <input type="checkbox"/>
	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.19622
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
		1	Dawn 31.03.2014
		2	Moomal 30.03.2014
		3	Awami Awaz 01.04.2014
		4	Imroze 30.03.2014
		5	Nao Siji 30.03.2014
6	Dunya 31.03.2014		

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.
- 2 Tender Reference No.
- 3 Tender Description / Name of Work / Item.
- 4 Method of Procurement.
- 5 Tender Published.
- 6 Total Bid Documents Sold.
- 7 Total Bid Received .
- 8 Technical Bid Opening Date (If Applicable).
- 9 No. of Bid Technically Qualified (If Applicable).
- 10 Bid (s) Rejected.
- 11 Financial Bid Opening Date.
- 12 **BID EVALUATION REPORT:**

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

No:- PD(PP&W)/395, dated 27-03-2014.

3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).

iii) @ Khanpur District Shikarpur (Electrification).

Single Stage-One Envelope Procedure.

03 (Three Nos).

03 (Three Nos).

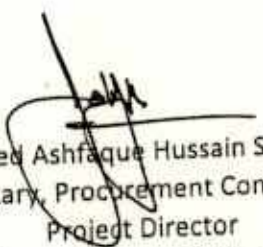
Not applicable

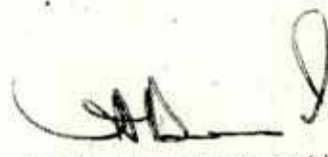
Not applicable


02 (Two Nos).

22-04-2014.

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 Arz Mohammad & Co.	384,562	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Asad & Brothers.	433,305	2 nd lowest	--	Rejected.	Highest.
3	Raza & Brothers.	446,414	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 17⁷⁹⁵

/ of 2014.
/ of 2014.

To,

M/S Arz Mohammad & Co.
Government Contractor,
H # 51, Gymkhana Street, Hakra Mohalla,
Shikarpur.

SUBJECT:- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
iii) @ Khanpur District Shikarpur (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. 384,562/- (Rupees Three Hundred Eighty Four Thousand Five Hundred & Sixty Two) Only**, is hereby accepted.

Electric Works.

Schedule Items.

10.55% Below.

Non-Schedule Items.

At Par.

Rs. 188,480

- 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 03 (THREE 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, Sukkur 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, Sukkur, 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 Sukkur, 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

Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).

@ Khanpur District Shikarpur (Electrification).

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

1-	Wiring for Light or Fan 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:- 124 / P-15).	29	Nos.	Rs. 1130.00	Each.	Rs. 32770
2-	Wiring for Plug 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).	4	Nos.	Rs. 985.00	Each.	Rs. 3940
3-	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. 5496
4-	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).	3	Nos.	Rs. 9261.00	Each.	Rs. 27783
5-	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	5	Nos.	Rs. 72.00	Each.	Rs. 360
6-	Providing & Fixing Brass Pendant Lamp Holder (S.I. No:- 229 / P-33).	10	Nos.	Rs. 74.00	Each.	Rs. 740
7-	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:- 10 / P-2).	360	Mtr.	Rs. 222.00	P. Mtr.	Rs. 79920
8-	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/044 (6 MM 2) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as required (S.I. No:- 12 / P-2).	200	Mtr.	Rs. 341.00	P. Mtr.	Rs. 68200

Total:-**Rs. 219209**

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(ii) Non-Schedule Items.

1-	Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	5	Nos. Rs. 400/-	Each.	Rs. 2000/-
2-	Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft. Rs. 14900/-	P. Sft.	Rs. 29800/-
3-	Providing & Fixing Main Panel Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	3	Sft. Rs. 1425/-	P. Sft.	Rs. 2850/-
4-	Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod, Chock Starter & Putty with Philip Components including necessary Electric Connection & Fixing on wall or ceiling etc: complete	2	Nos. Rs. 2790/-	Each.	Rs. 5580/-
5-	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality i/c necessary Connection & Fixing on Wall or Ceiling etc Complete.	20	Nos. Rs. 1800/-	Each.	Rs. 36000/-
6-	Providing / Fixing Energy Saver Superior Quality i/c Fixing on Existing Holder etc Complete.	23	Nos. Rs. 595/-	Each.	Rs. 13685/-
7-	Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/029) PVC Wire.	5	Nos. Rs. 150/-	Each.	Rs. 750/-
8-	Providing & Fixing Fancy Type Switch Imported Quality with Board i/c Necessary Connection & Ressed in the Wall etc Complete.	33	Nos. Rs. 175/-	Each.	Rs. 5775/-
9-	Providing & Fixing Fancy Type 3-Pin 5 Amps: S.P. Plug Socket Switch & Shoe Unit Clips Australian Imported Quality with Board including Necessary Connection & Ressed in Wall etc Complete.	2	Nos. Rs. 870/-	Each.	Rs. 1740/-
10-	Providing & Fixing Fancy Type Dimmer including Necessary Connection & Fixing on a Prepared Board etc Complete.	5	Nos. Rs. 690/-	Each.	Rs. 3450/-
11-	Wiring for Main with 4-7/044 PVC Insulated Wire in 1" PVC Pipe Recessed in the Wall / Column including 1.5 MM PVC Earth Wire.	200	Rft. Rs. 194/-	P. Rft.	Rs. 38800/-
12-	Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	5	Nos. Rs. 4950	Each.	Rs. 24750/-
13-	Providing & Fixing Exhaust Fan 12" Sweep PAK / Royal / GFC Make.	1	Nos. Rs. 3400/-	Each.	Rs. 3400/-
14-	Providing & Fixing Electric Motor with Pump Set (Complete).	1	Nos. Rs. 19900	Each.	Rs. 19900/-
Total:-					Rs. 188480/-

[Handwritten Signature]

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items. Rs. 219209

Total Rs. 219209

Add / Deducted 10.55 % Above / Below Premium Rs. 23127

Total Civil Work Rs. 196082/-

Non-Schedule Item / Item Based Item.

Part-A (Electrification).

(ii) Non-Schedule Items. Rs. 188480/-

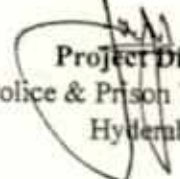
Total Rs.


Add / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs.

Total Bid Amount Rs. 384562/-


Signature of Contractor / Bidder


Project Director
Police & Prison Works Sindh
Hyderabad.

22/4/14



Project Director



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

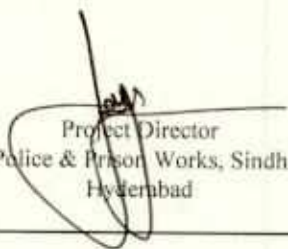
2/12/14

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Judicial Lockups in all over Sindh (21 Nos) at Kunri District Umerkot (Electrification) (ADP # 579)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.326 million	
8	Engineer's Estimate (for civil works only)	Rs.387,000/-	
9	Estimated Completion Period (as per contract)	03 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Shaikh Brothers
		2	M/S Mian Jan Muhammad
		3	M/S Ariz Muhammad & 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 Shaikh Brothers	
16	Contract Award Price	Rs.386,175/-	
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.19622
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
		1	Dawn 31.03.2014
		2	Moomal 30.03.2014
		3	Awami Awaz 01.04.2014
		4	Imroze 30.03.2014
		5	Nao Sijj 30.03.2014
		6	Dunya 31.03.2014

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)/395, dated 27-03-2014.

Tender Description / Name of Work / Item.

3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
iv) @ Kunri District Umerkot (Electrification).

Single Stage-One Envelope Procedure.

Method of Procurement.	
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 Bidders Technically Qualified (If Applicable).	Not applicable
Bid (s) Rejected.	02 (Two Nos).
Financial Bid Opening Date.	22-04-2014.

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	Shalkh Brothers.	386,175	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mian Jan Mohammad.	449,650	2 nd lowest	--	Rejected.	Highest.
3	M/S Ariz Mohammad & Co.	449,939	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 17 790

/ of 2014.
/ of 2014.

To,

Shaikh Brothers.
Government Contractor,
House # 783-G/114, Street # 2, Aurangabad,
Mirpurkhas.

**SUBJECT:- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
iv) @ Kunri District Umerkot (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. 386,175/- (Rupees Three Hundred Eighty Six Thousand One Hundred & Seventy Five) Only**, is hereby accepted.

Electric Works.	
Schedule Items.	10.50% Below.
Non-Schedule Items.	At Par.
	Rs. 189,983

- 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 03 (THREE 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
Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).

@ Kunri District Umerkot (Electrification).

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

Part-A (Electrification).

(i) 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).	29	Nos.	Rs. 1130.00	Each.	Rs. 32770
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).	4	Nos.	Rs. 985.00	Each.	Rs. 3940
-	Providing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 60 Amps: SP (TB-5S) on a prepared Board & necessary connection (S.I. No:- 203 / P-31).	6	Nos.	Rs. 916.00	Each.	Rs. 5496
4-	Providing Circuit Breaker 30 Amps to 50 Amps: TP including Fixing on a prepared Board & necessary connection (S.I. No:- 204 / P-31).	3	Nos.	Rs. 9261.00	Each.	Rs. 27783
5-	Providing & Fixing Baklite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	5	Nos.	Rs. 72.00	Each.	Rs. 360
6-	Providing & Fixing Brass Pendant Lamp Holder (S.I. No:- 229 / P-33).	10	Nos.	Rs. 72.00	Each.	Rs. 720
7-	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:- 10 / P-2).	360	Mtr.	Rs. 222.00	P. Mtr.	Rs. 79920
8-	Providing / Laying (Main or Sub-Main) PVC Insulated with Size 2-7/.044 (6 mm 2) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the wall or column as required (S.I.No:- 12 / P-2).	200	Mtr.	Rs. 341.00	P. Mtr.	Rs. 68200

Total:-

Rs. 219189

2
2/2/2018

Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(ii) Non-Schedule Items.

1- Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	5	Nos.	Rs. 400.00	Each.	Rs. 2000/-
2- Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft.	Rs. 15000	P. Sft.	Rs. 30000/-
3- Providing & Fixing Main Panel Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	3	Sft.	Rs. 1426.33	P. Sft.	Rs. 4279/-
4- Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod, Chock Starter & Putty with Philip Components including necessary Electric Connection & Fixing on wall or ceiling etc: complete	2	Nos.	Rs. 2800	Each.	Rs. 5600/-
5- Providing / Fixing Wall Bracket Light Fancy Type Superior Quality i/c necessary Connection & Fixing Wall or Ceiling etc Complete.	20	Nos.	Rs. 1800	Each.	Rs. 36000/-
6- Providing / Fixing Energy Saver Superior Quality i/c Fixing on Existing Holder etc Complete.	23	Nos.	Rs. 598	Each.	Rs. 13754/-
7- Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/029) PVC Wire.	5	Nos.	Rs. 150	Each.	Rs. 750/-
8- Providing & Fixing Fancy Type Switch Imported Quality with Board i/c Necessary Connection & Ressed in the Wall etc Complete.	33	Nos.	Rs. 180	Each.	Rs. 5940/-
9- Providing & Fixing Fancy Type 3-Pin 5 Amps: S.P. Plug Socket Switch & Shoe Unit Clips Australian Imported Quality with Board including Necessary Connection & Ressed in Wall etc Complete.	2	Nos.	Rs. 880	Each.	Rs. 1760/-
10- Providing & Fixing Fancy Type Dimmer including Necessary Connection & Fixing on a Prepared Board etc Complete.	5	Nos.	Rs. 700	Each.	Rs. 3500/-
11- Wiring for Main with 4-7/.044 PVC Insulated Wire in 1" PVC Pipe Recessed in the Wall / Column including 1.5 MM PVC Earth Wire.	200	Rft.	Rs. 195	P. Rft.	Rs. 39000/-
12- Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	5	Nos.	Rs. 5000	Each.	Rs. 25000/-
13- Providing & Fixing Exhaust Fan 12" Sweep PAK / Royal / GFC Make.	1	Nos.	Rs. 2400	Each.	Rs. 2400/-
14- Providing & Fixing Electric Motor with Pump Set (Complete).	1	Nos.	Rs. 20000	Each.	Rs. 20000/-
			Total:-		Rs. 189993/-

3/2/2022

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items.

Rs. 219209
~~219189~~

Total Rs. 219209
~~219189~~

Add: / Deducted 10.50% % Above / Below Premium Rs. 230171

Total Civil Work Rs. 196192
196192

Non-Schedule Item / Item Based Item.

Part-A (Electrification).

(ii) Non-Schedule Items.

Rs. 189983

Total Rs.

Add: / Deducted % Above / Below Premium Rs.

Total Non-Schedule Item Rs.

Total Bid Amount Rs. 386175
386175

Balab
Signature of Contractor / Bidder

[Signature]
Project Director
Police & Prison Works Sindh
Hyderabad.

22/11/14
[Signature]

[Signature]
22/11/14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

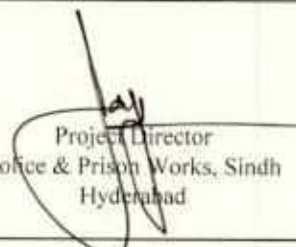
To be filled in by all Procuring Agencies for Public Contracts of Works, Services & Goods

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Judicial Lockups in all over Sindh (21 Nos) at Samaro District Umerkot (Electrification) (ADP # 579)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.326 million	
8	Engineer's Estimate (for civil works only)	Rs.387,000/-	
9	Estimated Completion Period (as per contract)	03 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Raza & Brothers
		2	M/S Subhan Traders
		3	M/S Shaikh Brothers
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 Raza & Brothers	
16	Contract Award Price	Rs.358,835/-	
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.19622	
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14		
		1	Dawn 31.03.2014	
		2	Moomal 30.03.2014	
		3	Awami Awaz 01.04.2014	
		4	Imroze 30.03.2014	
		5	Nao Sijj 30.03.2014	
		6	Dunya 31.03.2014	

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

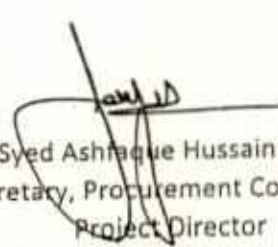
FOR OFFICE USE ONLY


BID EVALUATION REPORT


- Name of Procuring Agency. Project Director, Police & Prison Works Sindh, Home Department, Hyderabad.
- 2 Tender Reference No. No:- PD(PP&W)/395, dated 27-03-2014.
- 3 Tender Description / Name of Work / Item. 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
v) @ Samaro District Umerkot (Electrification).
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
- of Bid Technically Qualified (If Applicable). Not applicable
- 10 Bid (s) Rejected. 02 (Two Nos).
- 11 Financial Bid Opening Date. 22-04-2014.

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.	Raza & Brothers.	358,835	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Subhan Traders.	437,656	2 nd lowest	--	Rejected.	Highest.
3	Shaikh Brothers.	443,050	3 rd lowest	--	Rejected.	Highest.


(Syed Ashraque 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 17 793

/ of 2014.
/ of 2014.

To,

Raza & Brothers.
Government Contractor,
H # C-9, Kehkhanshan Housing Scheme Behind
Sonihari Book Land Qasimabad,
Hyderabad.

SUBJECT:- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
v) @ Samaro District Umerkot (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. 358,835/- (Rupees Three Hundred Fifty Eight Thousand Eight Hundred & Thirty Five) Only**, is hereby accepted.

Electric Works.

Schedule Items.

10.00% Below.

Non-Schedule Items.

At Par.

Rs. 161,547

- 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 03 (THREE 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
Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).

@ Samaro District Umerkot (Electrification).

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

Part-A (Electrification).

(i) Schedule Items.

1-	Wiring for Light or Fan 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:- 124 / P-15).	29	Nos.	Rs. 1130.00	Each.	Rs. 32770
2-	Wiring for Plug 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).	4	Nos.	Rs. 985.00	Each.	Rs. 3940
3-	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. 5496
4-	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).	3	Nos.	Rs. 9261.00	Each.	Rs. 27783
5-	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	5	Nos.	Rs. 72.00	Each.	Rs. 360
6-	Providing & Fixing Brass Pendant Lamp Holder (S.I. No:- 229 / P-33).	10	Nos.	Rs. 74.00	Each.	Rs. 740
7-	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:- 10 / P-2).	360	Mtr.	Rs. 222.00	P. Mtr.	Rs. 79920
8-	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/044 (6 MM 2) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as required (S.I. No:- 12 / P-2).	200	Mtr.	Rs. 341.00	P. Mtr.	Rs. 68200

Total:-

Rs. 219209



S. No.:-	Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(ii) Non-Schedule Items.

1-	Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	5	Nos. Rs. 400/=	Each.	Rs. 2000/=.
2-	Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft. Rs. 1490/=	P. Sft.	Rs. 2980/=.
3-	Providing & Fixing Main Pannel Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	3	Sft. Rs. 1426/=	P. Sft.	Rs. 4278/=.
4-	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	2	Nos. Rs. 2785/=	Each.	Rs. 5565/=.
5-	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality i/c necessary Connection & Fixing on Wall or Ceiling etc Complete.	20	Nos. Rs. 1795/=	Each.	Rs. 35800/=.
6-	Providing / Fixing Energy Saver Superior Quality i/c Fixing on Existing Holder etc Complete.	23	Nos. Rs. 605/=	Each.	Rs. 13805/=.
7-	Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/.029) PVC Wire.	5	Nos. Rs. 145/=	Each.	Rs. 725/=.
8-	Providing & Fixing Fancy Type Switch Imported Quality with Board i/c Necessary Connection & Ressed in the Wall etc Complete.	33	Nos. Rs. 178/=	Each.	Rs. 5874/=
9-	Providing & Fixing Fancy Type 3-Pin 5 Amps: S.P. Plug Socket Switch & Shoe Unit Clips Australian Imported Quality with Board including Necessary Connection & Ressed in Wall etc Complete.	2	Nos. Rs. 875/=	Each.	Rs. 1750/=
10-	Providing & Fixing Fancy Type Dimmer including Necessary Connection & Fixing on a Prepared Board etc Complete.	5	Nos. Rs. 700/=	Each.	Rs. 3500/=.
11-	Wiring for Main with 4-7/.044 PVC Insulated Wire in 1" PVC Pipe Recessed in the Wall / Column including 1.5 MM PVC Earth Wire.	200	Rft. Rs. 190/=	P. Rft.	Rs. 38000/=
12-	Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	5	Nos. Rs. 5000/=	Each.	Rs. 25000/=
13-	Providing & Fixing Exhaust Fan 12" Sweep PAK / Royal / GFC Make.	1	Nos. Rs. 2380/=	Each.	Rs. 2380/=
14-	Providing & Fixing Electric Motor with Pump Set (Complete).	1	Nos. Rs. 19900/=	Each.	Rs. 19900/=
Total:-					Rs. 161547/=

[Handwritten Signature]

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items.		Rs.	219209
Total		Rs.	219209
Add: / Deducted 10%	% Above / Below Premium	Rs.	21921
Total Civil Work		Rs.	197288 1/2

Non-Schedule Item / Item Based Item.

Part-A (Electrification).

(ii) Non-Schedule Items.		Rs.	161547
Total		Rs.	
Add: / Deducted	% Above / Below Premium	Rs.
Total Non-Schedule Item		Rs.

Total Bid Amount

Rs. 358835 1/2

[Signature]
Signature of Contractor / Bidder

[Signature]
Project Director
Police & Prison Works Sindh
Hyderabad.

22/4/14
[Handwritten marks]

[Handwritten marks]

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)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Judicial Lockups in all over Sindh (21 Nos) at Pithoro District Umerkot (Electrification) (ADP # 579)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.326 million	
8	Engineer's Estimate (for civil works only)	Rs.387,000/-	
9	Estimated Completion Period (as per contract)	03 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Mian Jan Muhammad
		2	M/S Subhan Traders
		3	M/S Shaikh Brothers
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 Mian Jan Muhammad	
16	Contract Award Price	Rs.385,517/-	
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.19622	
	b News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14	
		1	Dawn 31.03.2014
		2	Moomal 30.03.2014
		3	Awami Awaz 01.04.2014
		4	Imroze 30.03.2014
		5	Nao Sijj 30.03.2014
	6	Dunya 31.03.2014	

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)/395, dated 27-03-2014.

Tender Description / Name of Work / Item.

3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).

vi) @ Pithoro District Umerkot (Electrification).

Single Stage-One Envelope Procedure.

4 Method of Procurement.

03 (Three Nos).

5 Tender Published.

03 (Three Nos).

6 Total Bid Documents Sold.

7 Total Bid Received .

Not applicable

8 Technical Bid Opening Date (If Applicable).

Not applicable

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

02 (Two Nos).


10 Bid (s) Rejected.

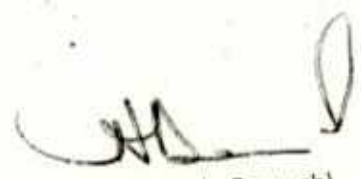
22-04-2014.

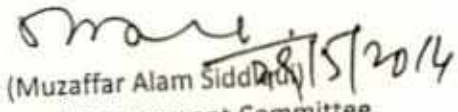
11 Financial Bid Opening Date.

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 Mian Jan Mohammad.	385,517	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Subhan Traders.	437,656	2 nd lowest	--	Rejected.	Highest.
3	Shaikh Brothers.	443,050	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) 8/5/2014
 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:-

796
16 / 07

/ of 2014.
/ of 2014.

To,

M/S Mian Jan Mohammad.
Government Contractor,
Umerkot.

**SUBJECT:- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
vi) @ Pithoro District Umerkot (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. 385,517/- (Rupees Three Hundred Eighty Five Thousand Five Hundred & Seventeen) Only**, is hereby accepted.

Electric Works.	
Schedule Items.	10.80% Below.
Non-Schedule Items.	At Par.
	Rs. 189,983

- 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 03 (THREE 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
Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
@ Pithoro District Umerkot (Electrification).

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

Part-A (Electrification).

(i) Schedule Items.

1-	Wiring for Light or Fan 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:- 124 / P-15).	29	Nos.	Rs. 1130.00	Each.	Rs. 32770
2-	Wiring for Plug 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).	4	Nos.	Rs. 985.00	Each.	Rs. 3940
3-	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. 5496
4-	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).	3	Nos.	Rs. 9261.00	Each.	Rs. 27783
5-	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	5	Nos.	Rs. 72.00	Each.	Rs. 360
6-	Providing & Fixing Brass Pendant Lamp Holder (S.I. No:- 229 / P-33).	10	Nos.	Rs. 74.00	Each.	Rs. 740
7-	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:- 10 / P-2).	360	Mtr.	Rs. 222.00	P. Mtr.	Rs. 79920
8-	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/044 (6 MM 2) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as required (S.I. No:- 12 / P-2).	200	Mtr.	Rs. 341.00	P. Mtr.	Rs. 68200

Total:-

Rs. 219209

M. I. Ibrahim

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(ii) Non-Schedule Items.

1-	Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	5	Nos.	Rs. 400/=	Each.	Rs. 2000/=.
2-	Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft.	Rs. 15000/=	P. Sft.	Rs. 30000/=.
3-	Providing & Fixing Main Pannel Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	3	Sft.	Rs. 1426.33	P. Sft.	Rs. 4279/=.
4-	Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod, Choxk Starter & Putty with Philip Components including necessary Electric Connection & Fixing on wall or ceiling etc: complete	2	Nos.	Rs. 2800/=	Each.	Rs. 5600/=.
5-	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality i/c necessary Connection & Fixing on Wall or Ceiling etc Complete.	20	Nos.	Rs. 1800/=	Each.	Rs. 36000/=.
6-	Providing / Fixing Energy Saver Superior Quality i/c Fixing on Existing Holder etc Complete.	23	Nos.	Rs. 598/=	Each.	Rs. 13754/=
7-	Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/.029) PVC Wire.	5	Nos.	Rs. 150/=	Each.	Rs. 750/=.
8-	Providing & Fixing Fancy Type Switch Imported Quality with Board i/c Necessary Connection & Ressed in the Wall etc Complete.	33	Nos.	Rs. 180/=	Each.	Rs. 5940/=
9-	Providing & Fixing Fancy Type 3-Pin 5 Amps: S.P. Plug Socket Switch & Shoe Unit Clips Australian Imported Quality with Board including Necessary Connection & Ressed in Wall etc Complete.	2	Nos.	Rs. 880/=	Each.	Rs. 1760/=.
10-	Providing & Fixing Fancy Type Dimmer including Necessary Connection & Fixing on a Prepared Board etc Complete.	5	Nos.	Rs. 700/=	Each.	Rs. 3500/=
11-	Wiring for Main with 4-7/.044 PVC Insulated Wire in 1" PVC Pipe Recessed in the Wall / Column including 1.5 MM PVC Earth Wire.	200	Rft.	Rs. 195/=	P. Rft.	Rs. 39000/=
12-	Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	5	Nos.	Rs. 5000/=	Each.	Rs. 25000/=
13-	Providing & Fixing Exhaust Fan 12" Sweep PAK / Royal / GFC Make.	1	Nos.	Rs. 2400/=	Each.	Rs. 2400/=
14-	Providing & Fixing Electric Motor with Pump Set (Complete).	1	Nos.	Rs. 20000/=	Each.	Rs. 20000/=
Total:-						Rs. 1,89,983/=

M. Ibrahim

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items.		Rs.	219209		
			Total	Rs.	219209
Add: / Deducted	10.80	%	Above / Below	Premium	Rs. 236,75/-
			Total Civil Work	Rs.	1,95,534

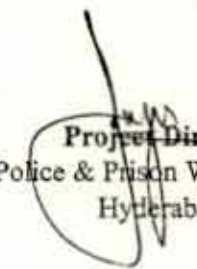
Non-Schedule Item / Item Based Item.

Part-A (Electrification).

(ii) Non-Schedule Items.		Rs.	189983/-		
			Total	Rs.	-
Add: / Deducted		%	Above / Below	Premium	Rs. -
			Total Non-Schedule Item	Rs.	-
			Total Bid Amount	Rs.	385517/-

M. Ibhaxim

Signature of Contractor / Bidder


Project Director
 Police & Prison Works Sindh
 Hyderabad.

22/4/14

mmz

92095000

332

D.No.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

5/11

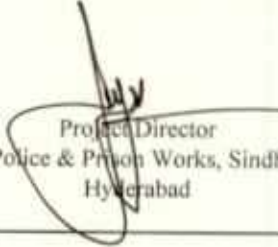
1	Name of the Organization / Department	Office of the Project Director, Police & Prison Works, Home Department, Sindh, Hyderabad	
2	Provincial / Local Government / Other	Provincial	
3	Title of Contract	Civil Work	
4	Tender Number	No.PD(PPW)/395 of 2014 dated 27.03.2014	
5	Brief Description of Contract	Construction of Judicial Lockups in all over Sindh (21 Nos) at Kot Ghulam Muhammad District Mirpur Khas (Electrification) (ADP # 579)	
6	Forum that Approved the Scheme	Provincial Development Working Party	
7	Tender Estimated Value	Rs.0.326 million	
8	Engineer's Estimate (for civil works only)	Rs.387,000/-	
9	Estimated Completion Period (as per contract)	03 months	
10	Tender Opened on (Date & Time)	22.04.2014 at 3.00pm	
11	Number of Tender Documents Sold (attach list of buyers)	03 Nos	
		1	M/S Subhan Traders
		2	M/S Raza & Brothers
		3	M/S Shaikh Brothers
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 Subhan Traders	
16	Contract Award Price	Rs.386,394/-	
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.19622
b	News Papers (if yes, give names of Newspapers and dates)	Yes, INF/KRY No,1037/14
		1 Dawn 31.03.2014
		2 Moomal 30.03.2014
		3 Awami Awaz 01.04.2014
		4 Imroze 30.03.2014
		5 Nao Sijj 30.03.2014
		6 Dunya 31.03.2014

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

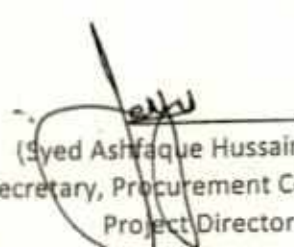

 Project Director
 Police & Prison Works, Sindh
 Hyderabad

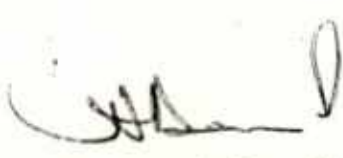
FOR OFFICE USE ONLY

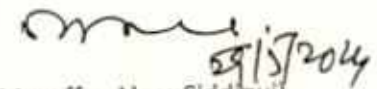
BID EVALUATION REPORT

- | | |
|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
vii) @ Kot Ghulam Mohammad District M'Khas (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. | 22-04-2014. |
| 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 Subhan Traders.	386,394	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	Raza & Brothers.	439,404	2 nd lowest	--	Rejected.	Highest.
3	Shaikh Brothers.	443,050	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 17 791

/ of 2014.
/ of 2014.

To,

M/S Subhan Traders.
Government Contractor,
3/13, Sector A-I, Qasba Colony # 2,
Karachi.

**SUBJECT:- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
vii) @ Kot Ghulam Mohammad District M'Khas (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. 386,394/- (Rupees Three Hundred Eighty Six Thousand Three Hundred & Ninety Four) Only**, is hereby accepted.

Electric Works.

Schedule Items.

10.40% Below.

Non-Schedule Items.

At Par.

Rs. 189,983

- 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 03 (THREE 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.

en
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.

en
Project Director
Police & Prison Works Sindh
Hyderabad

BILL OF QUANTITIES / SCHEDULE-B**Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).****@ Kot Ghulam Mohammad District M'Khas (Electrification).**

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

1-	Wiring for Light or Fan 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:- 124 / P-15).	29	Nos. Rs. 1130.00	Each.	Rs. 32770
2-	Wiring for Plug 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).	4	Nos. Rs. 985.00	Each.	Rs. 3940
3-	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. 5496
4-	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).	3	Nos. Rs. 9261.00	Each.	Rs. 27783
5-	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I. No:- 228 / P-33).	5	Nos. Rs. 72.00	Each.	Rs. 360
6-	Providing & Fixing Brass Pendant Lamp Holder (S.I. No:- 229 / P-33).	10	Nos. Rs. 74.00	Each.	Rs. 740
7-	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:- 10 / P-2).	360	Mtr. Rs. 222.00	P. Mtr.	Rs. 79920
8-	Providing & Laying (MAIN OR SUB-MAIN) PVC Insulated with Size 2-7/044 (6 MM 2) Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Column as required (S.I. No:- 12 / P-2).	200	Mtr. Rs. 341.00	P. Mtr.	Rs. 68200

Total:-**Rs. 219209**


S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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Part-A (Electrification).

(ii) Non-Schedule Items.

1-	Providing & Fixing Mild Steel Bar Fan Clamp 15.8 MM (5/8") (Suitable for RCC Roof).	5	Nos. Rs. 400.00	Each.	Rs. 2000/=
2-	Providing & Fixing Distribution Metal Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	2	Sft. Rs. 15000.00	P. Sft.	Rs. 30.000/=
3-	Providing & Fixing Main Pannel Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	3	Sft. Rs. 1426.33	P. Sft.	Rs. 4279/=
4-	Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod, Choxk Starter & Putty with Philip Components including necessary Electric Connection & Fixing on wall or ceiling etc: complete	2	Nos. Rs. 2800.00	Each.	Rs. 5600/=
5-	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality i/c necessary Connection & Fixing on Wall or Ceiling etc Complete.	20	Nos. Rs. 1800.00	Each.	Rs. 36000/=
6-	Providing / Fixing Energy Saver Superior Quality i/c Fixing on Existing Holder etc Complete.	23	Nos. Rs. 598.00	Each.	Rs. 13754/=
7-	Erection of Ceiling Fan including Wiring of Down Rod with 1-1/1.13 MM (3/.029) PVC Wire.	5	Nos. Rs. 150.00	Each.	Rs. 750/=
8-	Providing & Fixing Fancy Type Switch Imported Quality with Board i/c Necessary Connection & Ressed in the Wall etc Complete.	33	Nos. Rs. 180.00	Each.	Rs. 5940/=
9-	Providing & Fixing Fancy Type 3-Pin 5 Amps: S.P. Plug Socket Switch & Shoe Unit Clips Australian Imported Quality with Board including Necessary Connection & Ressed in Wall etc Complete.	2	Nos. Rs. 880.00	Each.	Rs. 1760/=
10-	Providing & Fixing Fancy Type Dimmer including Necessary Connection & Fixing on a Prepared Board etc Complete.	5	Nos. Rs. 700.00	Each.	Rs. 3500/=
11-	Wiring for Main with 4-7/.044 PVC Insulated Wire in 1" PVC Pipe Recessed in the Wall / Column including 1.5 MM PVC Earth Wire.	200	Rft. Rs. 195.00	P. Rft.	Rs. 39000/=
12-	Providing & Fixing Ceiling Fan 56" Sweep PAK / Royal Make.	5	Nos. Rs. 5000.00	Each.	Rs. 25000/=
13-	Providing & Fixing Exhaust Fan 12" Sweep PAK / Royal / GFC Make.	1	Nos. Rs. 2400.00	Each.	Rs. 2400/=
14-	Providing & Fixing Electric Motor with Pump Set (complete).	1	Nos. Rs. 20000.00	Each.	Rs. 20000/=

Total:-

Rs. 1,89,983/=

Joseph

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

Composite Schedule Items.

Part-A (Electrification).

(i) Schedule Items.	Rs.	219209
		Total Rs. 219209
Add: / Deducted ... 10.40%	% Above / Below Premium (-)	Rs. 22,798/-
Total Civil Work		Rs. 1,96,411/-

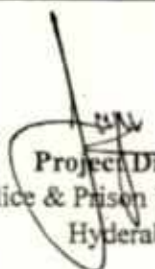
Non-Schedule Item / Item Based Item.

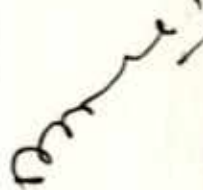
Part-A (Electrification).

(ii) Non-Schedule Items.	Rs.	1,89,983/-
		Total Rs.
Add: / Deducted	% Above / Below Premium	Rs.
Total Non-Schedule Item		Rs.

Total Bid Amount	Rs. 3,86,394/-
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 Signature of Contractor / Bidder


 Project Director
 Police & Prison Works Sindh
 Hyderabad.

22/4/14








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 5th 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 IIS, 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

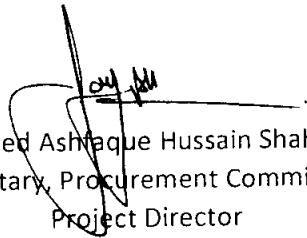
- | | |
|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main C. Wall (ADP # 577).

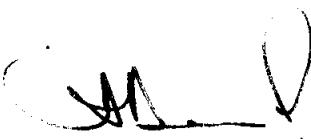
i) Barrack Nos:- 3, 4 & 5 (Internal / External Water Supply & Sanitary Fitting, Over Head Tank & External Drainage).

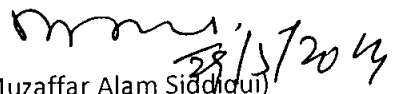
Single Stage-One Envelope Procedure. |
| 4 Method of Procurement. | Single Stage-One Envelope Procedure. |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three Nos). |
| 7 Total Bid Received . | 03 (Three Nos). |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two Nos). |
| 11 Financial Bid Opening Date. | 22-04-2014. |

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 Abdul Majeed & Co.	10,989,780	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mashallah Engineering Co.	11,260,189	2 nd lowest	--	Rejected.	Highest.
3	M. Iqbal Enterprises.	11,434,285	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

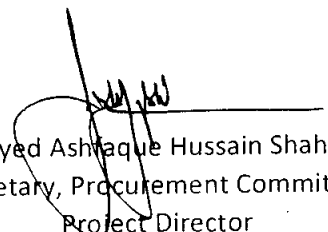
BID EVALUATION REPORT

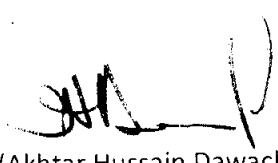
- | | |
|---|--|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main C. Wall (ADP # 577).

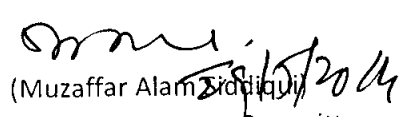
ii) Barrack Nos:- 3, 4 & 5 (Internal / External Electrification). |
| 4 Method of Procurement. | Single Stage-One Envelope Procedure. |
| 5 Tender Published. | |
| 6 Total Bid Documents Sold. | 03 (Three Nos). |
| 7 Total Bid Received . | 03 (Three Nos). |
| 8 Technical Bid Opening Date (If Applicable). | Not applicable |
| 9 No. of Bid Technically Qualified (If Applicable). | Not applicable |
| 10 Bid (s) Rejected. | 02 (Two Nos). |
| 11 Financial Bid Opening Date. | 22-04-2014. |

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 Bismillah Electric & Construction Works.	4,326,144	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Abdul Majeed & Co.	4,384,216	2 nd lowest	--	Rejected.	Highest.
3	M/S Anwar Ahmed Construction Co.	5,717,541	3 rd lowest	--	Rejected.	Highest.


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


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 Superintending Engineer
 Provincial Buildings Circle, Hyderabad

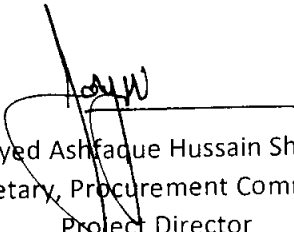

 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad

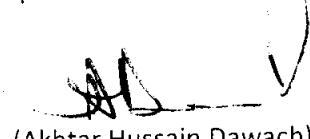
BID EVALUATION REPORT

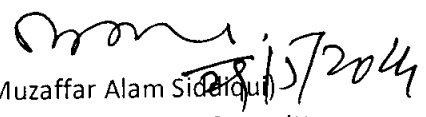
- | | |
|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 2/- Extension of District Jail Malir for 1000 Prisoners i/c Raising & Strengthening of Existing Main C. Wall (ADP # 577).
iii) Supplying & Installation of Steel Iron Gates & Steel Grills in Windows & Opening (Admn: Block). |
| 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. | 22-04-2014. |

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 Anwar Ahmed Construction Co.	2,684,895	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Sardar & Co.	3,433,895	2 nd lowest	--	Rejected.	Highest.
3	M/S Pride Construction Co.	9,114,382	3 rd lowest	--	Rejected.	Highest.


 (Syed Ashfaq Hussain Shah)
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 Project Director
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 (Akhtar Hussain Dawach)
 Member, Procurement Committee
 Superintending Engineer
 Provincial Buildings Circle, Hyderabad

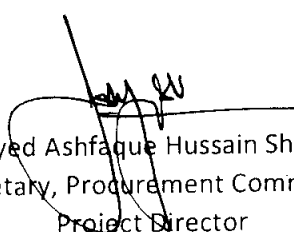

 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad

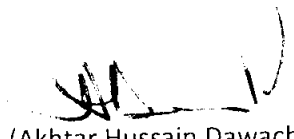
BID EVALUATION REPORT

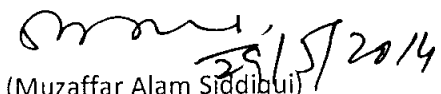
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|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
i) @ Mehar District Dadu (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. | 22-04-2014. |

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 Mehran Traders.	385,600	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Modern Electronics.	444,033	2 nd lowest	--	Rejected.	Highest.
3	M/S Asad & Brothers.	450,478	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

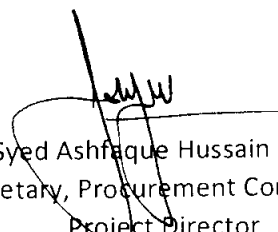

 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad


BID EVALUATION REPORT

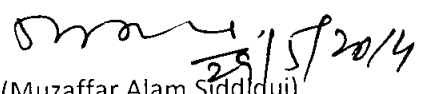
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|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
ii) @ Dokri District Larkana (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. | 22-04-2014. |

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 Mehran Traders.	384,817	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Modern Electronics.	442,060	2 nd lowest	--	Rejected.	Highest.
3	M/S Asad & Brothers.	449,469	3 rd lowest	--	Rejected.	Highest.


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


 (Akhtar Hussain Dawach)
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 Superintending Engineer
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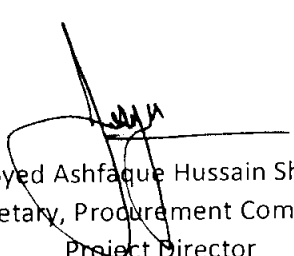

 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad

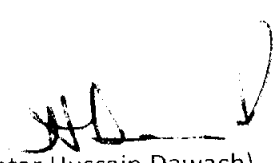
BID EVALUATION REPORT

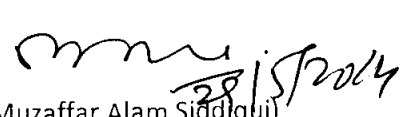
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|---|--|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
iii) @ Khanpur District Shikarpur (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. | 22-04-2014. |

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 Arz Mohammad & Co.	384,562	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Asad & Brothers.	433,305	2 nd lowest	--	Rejected.	Highest.
3	Raza & Brothers.	446,414	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

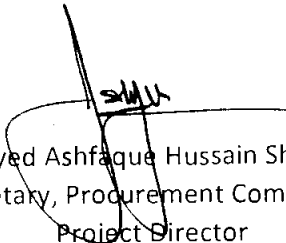

 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad


BID EVALUATION REPORT

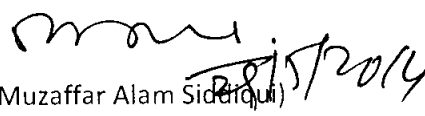
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|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
iv) @ Kunri District Umerkot (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. | 22-04-2014. |

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	Shaikh Brothers.	386,175	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Mian Jan Mohammad.	449,650	2 nd lowest	--	Rejected.	Highest.
3	M/S Ariz Mohammad & Co.	449,939	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

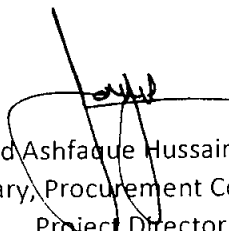

 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad


BID EVALUATION REPORT

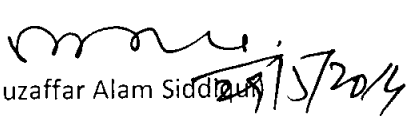
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|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
v) @ Samaro District Umerkot (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. | 22-04-2014. |

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	Raza & Brothers.	358,835	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Subhan Traders.	437,656	2 nd lowest	--	Rejected.	Highest.
3	Shaikh Brothers.	443,050	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

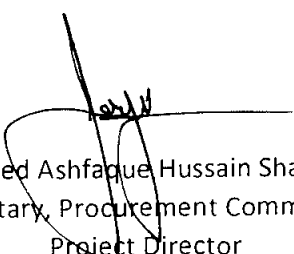

 (Muzaffar Alam Siddiqui) 29/5/2014
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad

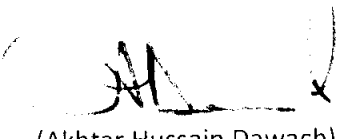
BID EVALUATION REPORT

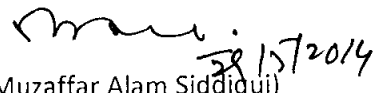
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|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
vi) @ Pithoro District Umerkot (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. | 22-04-2014. |

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 Mian Jan Mohammad.	385,517	1 st lowest.	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	M/S Subhan Traders.	437,656	2 nd lowest	--	Rejected.	Highest.
3	Shaikh Brothers.	443,050	3 rd lowest	--	Rejected.	Highest.


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


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 Superintending Engineer
 Provincial Buildings Circle, Hyderabad

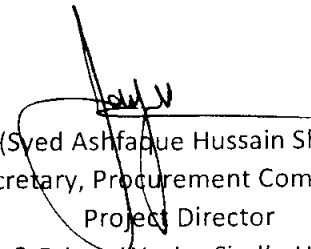

 (Muzaffar Alam Siddiqui)
 Chairman, Procurement Committee
 Deputy Inspector General of Prisons,
 Hyderabad


BID EVALUATION REPORT

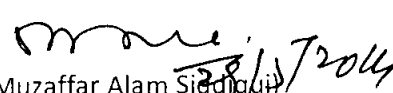
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|---|---|
| 1 Name of Procuring Agency. | Project Director, Police & Prison Works Sindh, Home Department, Hyderabad. |
| 2 Tender Reference No. | No:- PD(PP&W)/395, dated 27-03-2014. |
| 3 Tender Description / Name of Work / Item. | 3/- Construction of Judicial Lockups in All Over Sindh (21 Nos) (ADP # 579).
vii) @ Kot Ghulam Mohammad District M'Khas (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. | 22-04-2014. |

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 Subhan Traders.	386,394	1 st lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & within Estimate	Lowest.
2	Raza & Brothers.	439,404	2 nd lowest	--	Rejected.	Highest.
3	Shaikh Brothers.	443,050	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