

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division Naouli Karachi
- 4) TENDER NUMBER NLT No. FC/O 55/2013-14/1980 dated 14-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to R#14 Dir. Ant. Const. Estt. B#4-A, Director office
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 1600000/-
- 8) ENGINEER'S ESTIMATE Rs. 1585000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2014 @ (2:00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD ^{3 Nos}
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Muhammad Amin & Co
- 16) CONTRACT AWARD PRICE Rs 1584111/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Muhammad Amin & Co
(ii) M/S. Kazi Associates
(iii) M/S. A.R.C. Enterprises
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- | | | |
|----|---|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE ^{Domestic} | <input type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |

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

Superintending Engineer _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.20499, ID No.1575216112
No	

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

Yes	Soup dated. 17.05.2014, Kaynat, Daily Time dated.18.05.2014.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

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

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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

Karachi, dated: 13-6-2014

Work Order Tender No.1.

2320
M/S/ Muhammad Amin & Co
Government Contractor
Karachi.

**Subject:- M/R to Barrack No.14 Directorate of Anti-Corruption Establishment Sindh Secretariat
Block 4-A Karachi Wooden Floor Wall Paneling Coloring Wall Paper etc: in the Office of Director Office.**

Reference: i) Your Bidding documents SPPRA Rule 2010 opened on dated 28.05.2014.

Your Bidding documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works 20.05% Below on Schedule items.
(Rupees Twenty point zero Five percent below) only.

Part-B General Schedule W/S&S/F works At par on Schedule items.

1/ The amount of **Rs:1584111/-** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non Schedule items/Rate analysis items/offer rates.

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

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

4/- The time allowed for completion of work as provided in the tender is **Six Months** which should be strictly adhered too as per clause (2) of the form B-1 agreement.

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

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

The true copy of Schedule B is appended herewith for your guidance and further I may please be noted that where-ever the nomenclature of any item is not fully clear or any typographical error occurs in the Schedule - B for the tender, it should be referred to the schedule of rate referred above.

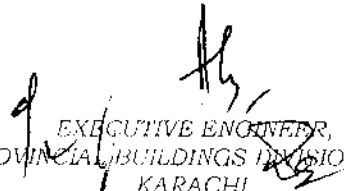
The work should be executed strictly in accordance with the specification and approved schedule-B/technically sanctioned estimate. No. extra item or work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In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

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

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

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


DA As above
True copy of Schedule B.


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

Copy forwarded with compliments for information to:

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

DA As above
True copy of Schedule B.


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

of Work:

**M/R TO BARRACK NO. 14 DIRECTORATE OF ANTI
CORRUPTION ESTABLISHMENT SINDH SECRETARIAT
BLOCK 4-A KARACHI WOODEN FLOOR WALL PANNELING
COLOURING WALL PAPER ETC IN THE OFFICE OF DIRECTOR
OFFICE.**

SCHEDULE " B "

PART - A SCHEDULE ITEM (Civil Work)

S/No.	Description	Qty	Rate	Unit	Amount
1.	Scraping (b) Ordinary distemper, oil bound distemper or paint on walls. (S.I.54(b)/13)	3608.82 Sft	226/88	% Sft	8188/-
					Rupees Two Hundred Twenty Six and Eighty Eight Paise
2.	Distempering (c) Three Coats. (S.I.24(b)/54)	3608.82 Sft	1043/90	% Sft	37672/-
					Rupees One Thousand Forty Three and Ninety Paise
3.	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk plaster of paris and then painting etc complete (b) 2 nd & subsequent coat (S.I.No.40 a+b/56)	944.50 Sft	1659/35	% Sft	15672/56
					Rupees One Thousand Six Hundred Fifty Nine and Thirty Five Paise
4.	Providing & fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1 1/2" thick teak wood ply shutters of 2 nd class deodar wood skeleton solid styles and rails core of partial wood and teak ply wood 3 ply on both sides i/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete.(S.I.58/65)	116.00 Sft	1077/06	P.Sft	124938/96
					Rupees One Thousand Seventy Seven and Six Paise
5.	French Polishing complete (a) One new work (b) on old work.(S.I.No.7a+b/P-71)	68.30 Sft	3841/75	% Sft	2624/-
					Rupees Three Thousand Eight Hundred Forty Four and seventy five paise
6.	Supplying & fixing in position Aluminum channels framing for hinged doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc. (S.I.83(b)/108)	53.11 Sft	1507/66	P.Sft	80071/82
					Rupees One Thousand Five Hundred Seven and Sixty Six Paise Only
7.	Supplying & fixing in Position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing(Belgium) etc complete. (b) Deluxe model (Bronze). (S.I.84(b)/108)	67.12 Sft	1647/69	P.Sft	110592/95
					Rupees One Thousand Six Hundred Forty Seven and sixty Nine Paise Only
8.	Supplying & fixing 1/4" thick ply wood in panels including supplying and making deodar wood 1 st class frame work for ceiling or partition.(S.I.No.38/63)	257.25 Sft	32641/21	% Sft	83969/51
					Rupees Thirty Two Thousand Six Hundred Forty One and twenty One Paise
9.	Providing & Laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.No.60/P-47)	275.55 Sft	30509/77	% Sft	84070/-
					Rupees Thirty Thousand Five Hundred Nine and Seventy Seven Paise Only
10	Making & fixing wooden cabinet with shutters of Lasani wood sheet 3/4" thick frame work of	307.27 Sft	730/-	P.Sft	224307/-
					Rupees Seven Hundred Thirty Only

CHECKED

	1 st class deodar wood 2"1" pasted with classic formica and 18" deep including necessary hinges catched handles sliding wheels in draw nails screws etc with approved design and shape the cost also includes necessary tools & Plants to be used in making etc complete as directed by the engineer incharge etc complete. (S.I.No.51/P-64)	447.92 Sft	2116/41	% Sft	9480/-
1	Painting new surfaces © preparing surface and painting of doors & windows any type including edges i priming coat ii each subsequent coat. (S.I.5-c-i-ii-iii/P-70)	Rupees Two Thousand One Hundred Sixteen and forty One Paisa			
12.	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting three coats with 1 st coat of red oxide paint etc. (S.I.No.30/P-94)	47.25 Sft	194/16	P.Sft	9174/06
Rupees One Hundred Ninty Four and sixteen paisa only					
TOTAL RS.					7,90,761/-
<i>EXCEPT. ADP</i>					
<i>(Item No: 10) 20.05%</i>					
Add or Less Below or Above					45988 113574/-
Total Rs.					744778 677187/-

PART - B SCHEDULE ITEM (W/S & S/F)

S/No.	Description	Qty	Rate	Unit	Amount
01.	Providing and fixing European type White glazed earthen ware wash down w.c pan complete with and i/c the cost of white/black plastic seat (Best quality) and lid with C.P Brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1/1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality.) (S.I.5/2)	1-No.	11477/40	Each	11477/40
Rupees Eleven Thousand Four Hundred Seventy Seven and forty paisa					
02	P/F Flat back basin (of less than 17" in height) of white glazed earthen ware complete with & in/c the cost of 1 gallon CI automatic flushing cistern with fitting a pot cock CI or WI brackets standard flush pipe with fitting standard waste pipe (enemelled iron) connection complete & making requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 Forgien equivalent) S.I.No.7/3)	1-No.	4440/70	Each	4440/70
Rupees Four Thousand Four Hundred forty and seventy Paisa Only					
03.	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall. painted in 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 brass unions and making requisite number of holes in walls. Plinth & floor for pipe connection	2-Nos.	4253/70	Each	8507/40
Rupees Four Thousand Two Hundred Fifty Three and seventy paisa					

CHECKED

	and making good in cement concrete 1:2:4 standard pattern (S.I.8/3)				
	Add extra for labour for providing & fixing of earthen ware pedestal white or colored glazed. (S.I.9/3)	2-Nos.	938/47	Each	1876/94
		Rupees Nine Hundred Thirty Eight and forty Seven paise			
	Providing & fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate (Superior quality). (S.I.3 (b)/7)	2-Nos.	2376/-	Each	4752/-
		Rupees Two Thousand Three Hundred seventy six paise only			
06.	S/F concealed tee-stop cock of superior quality with c.p head 1/2" dia S.I.12/b-18)	8-Nos	889/46	Each	7115/68
		Rupees Eight Hundred Eighty Nine and Forty Six Only			
07	S/F C.P Muslim Shower with double bib cock & ring pipe etc complete S.I.No.19/a-P-19	1-No	3432/-	Each	3432/-
		Rupees Three Thousand Four Hundred and Thirty Two Only			
08	Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc complte. (Master Brand) (S.I.23/19)	1-Nos.	10322/40	Each	10322/40
		Rupees Ten Thousand Three Hundred Twenty Two and Forty Paise Only			
09	Supplying and fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet and outlet and over flow pipe pipe etc complete (a) 350 gallons (Rate per gallons for tank up to capacity of 350 gallons)(S.I.3(b)/21)	1-Nos.	30773/42	Each	30773/42
		Rupees Thirty Thousand Seven Hundred Seventy Three and forty two only			
10	Providing & fixing C.I Trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cost of making requisite number of holes in walls plinth & floor for pipe connection and making good in cement concrete 1:2:4 (S.I.No.21/P-6)	2-Nos	1671/58	Each	3343/-
		Rupees One Thousand Six Hundred Seventy One and Fifty eight Only			
11.	Supplying & fixing long bib-cock of c.p head 1/2" dia. (S.I.13(a)/19)	3-Nos.	1109/46	Each	3328/38
		Rupees Eleven Hundred Nine and Forty Six Only			
12	S/F swan type pillar cock of superior quality with crystal head 1/2" dia S.I 16(b)/P-19)	2-Nos	877/80	Each	1756/-
		Rupees Eight Hundred Seventy seven and eight paise only			
				TOTAL RS.	91125/-

@ Part

PART - C NON SCHEDULE ITEM

S/No.	Description	Qty	Rate	Unit	Amount
01.	P/F Teak Wooden Floor size 8'-0x1.50 dado and wall of approved colour, shade paste with foam as underlay & solvent cement (forgien make) pasting i/c paneling as required as approved by the competent authority as well as Engineer Incharge R.A Attached	876.76 Sft	828/-	P.St	725957/=
02.	Providing & fixing vertical blind (Imported quality) with curtain rod superior quality or approved by competent authority.	70.00 Sft	389/-	P/St	27230/=

CHECKED :

	P/F Wall paper of imported make of approved shade / colour paint by competent authority fixed with glue preparing smooth the surface with plaster of paris / chemical	271.92 Sft	1387	P. St	37796/2
	Providing & fixing UPVC vent Pipe 4" dia i/c fixing with solvent cement / pest (American make) yellow type its cutting fitting etc.	42.00 Rft	318	P. Rft	13356/2
	P/F UPVC Plug bend 4" dia i/c fixing RA Attached	2-Nos	840	Each	1680/2
	P/F UPVC Pipe 1/2" dia including fixing RA Attached	60.00 Rft	812	P. Rft	4860/2
07.	P/F Gate Valve 1/2" dia RA Attached	2-Nos	1050	Each	2100/2
08.	Dismantling existing Orisa Type WC for fixing new commode only out of thumble P-Trap i/c removal rubbish & material from site as desired by competent authority	2-Job	1410	P. Job	2820/2
				TOTAL RS.	815799/2

CHECKED

SUMMARY OF COST

PART - A	Cost of CIVIL WORK (Schedule Item)	677187
PART - B	Cost of W/S & S/F Schedule Item	744778
Part - C	Cost of Non Schedule Item	91125
		815799
		TOTAL RS.
		1584111

TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 01-07-2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically viberated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debries & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
11. The work will be carried out as per PWD Specifications.

[Signature]
CONTRACTOR

SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
Prov: Building Sub Division-VII
Karachi

[Signature]
EXECUTIVE ENGINEER
Provincial Building Division-II
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of June-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Muhammad Amin & Co; (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Barrack No.14 Directorate of Anti-Corruption Establishment Sindh Secretariat Block 4-A Karachi Wooden Floor Wall Paneling Coloring Wall Paper etc; in the Office of Director Office, amount of Rs. 1584111/- (Rupees = Fifteen Lac Eighty Four Thousand One Hundred Eleven Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1980 dated: 14-05-2014.
Provincial Buildings Division No. II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1980 dated: 14-05-2014.				
3.	Tender description : Name of work / item:	M/R to Barrack No.14 Directorate of Anti-Corruption Establishment Sindh Secretariat Block 4-A Karachi Wooden Floor Wall Paneling Coloring Wall Paper etc: in the Office of Director Office.				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20499.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL.				
11.	Financial Bid Opening date	03.06.2014.				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1	M/S. Muhammad Amin & Co	1584111/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Kazi Associates	1589721/-	2 nd			Highest
3	M/S. A.R Enterprises	1596770/-	3 rd			Highest

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

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

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

COMPARATIVE STATEMENT.

M/R to Barrack No.14 Directorate of Anti-Corruption Establishment Sindh Secretariat Block 4-A Karachi Wooden Floor Wall Paneling Coloring Wall Paper etc: in the Office of Director Office.

Estimate Sanctioned Vied C.E. (B) Hyd Letter NO:MER to Sindh Seett: Block 4-A Kye:- I(0) D.S:510 dated: 02-05-2014.

Tender invited vied letter No:FC/G-55/PBD-II-2013-14 1980

Date of Issue: 02.06.2014

Date Of Opening: 03.06.2014.

Rate Quoted by the Bidders/Contractors.

Description of Items.	As per Sanctioned Estimate		M/S. Muhammad Amin & Co		M/S. Kazi Associates		M/S. A.R Enterprises	
	Amount	790761/-	790761/-	790761/-	790761/-	790761/-	790761/-	
Cost of Civil Work Part "A"	113291/-	113291/-	113574/-	110458/-	107626/-	107626/-	107626/-	
20.00% Below on Schedule Items. Except item No.10								
Total Rs. "A"	677470/-	677470/-	677187/-	680303/-	683135/-	683135/-	683135/-	
Cost of W/S &S/F Part "B"	91125/-	91125/-	91125/-	91125/-	91125/-	91125/-	91125/-	
At Par								
Total Rs. "C"	91125/-	91125/-	91125/-	91125/-	91125/-	91125/-	91125/-	
Non Schedule Items	816416/-	816416/-	815799/-	817382/-	820688/-	820688/-	820688/-	
Grand Total:	1585011/-	1585011/-	1584111/-	1589721/-	1596770/-	1596770/-	1596770/-	
Say Rs.	1585000/-	1585000/-						

The Rate Quoted by M/S. Muhammad Amin & Co. Government Contractor. Cost of Civil work schedule items @ 20.05% Below, W/S&SF Work schedule items @ At Par & Non-Schedule item Work Rs.815799/- found lowest, hence recommended for favor of necessary approval

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

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

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