

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works & Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT -
- 4) TENDER NUMBER No. LR/Blog-2/W&S/3129 dt. 1.10.2013
- 5) BRIEF DESCRIPTION OF CONTRACT M&R work for urban health center drugis
- 6) FORUM THAT APPROVED THE SCHEME N A
- 7) TENDER ESTIMATED VALUE 1.000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.001 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 06.11.2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Enterprises  
B-19 Gulshan-e-Iqbal Karachi
- 16) CONTRACT AWARD PRICE Rs- 999,967/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s Iqbal Enterprises  
2<sup>nd</sup> M/s Farjees Enterprises  
3<sup>rd</sup> M/s Shalief Associates

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer B-1 (WAS)

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	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input 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	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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 type="checkbox"/>	NA
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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 type="checkbox"/>	NA
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract 02.12.2013

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
Executive Engineer  
Buildings Division/No. 1  
(W&S) Department Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

**COMPARATIVE STATEMENT**

NAME OF WORK:- (NON-RESIDENTIAL BUILDING)M&R for Urban Health Centre Orangi-15, Orangi town Karachi.

ESTIMATED COST: Rs. 1,000 Million

Bid Security:

Rs: 2% of Bid amount

N.I.T NO: EE/BLDG:JW&S/3129

Tender Fees: Rs: 500/-

DT: 01.10.2013

Date of Issue of Bid Form

1st Publication upto : 05.11.2013

Date of Opening of Bids: 06.11.2013 (2.30 PM)

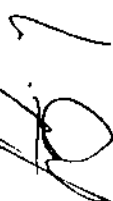
S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS		
		M/S Iqbal Enterprises	M/S T auqeer Enterprises	M/S Shahid Associates
		Responsive	Responsive	Responsive
		At 14.70% below	At 12% below:	At 11.50% below:-
1	Schedule Item	749,992/-	749,992/-	749,992/-
2	Add Premium	( - ) 110,249/-	( - ) 89,999/-	( - ) 86,249/-
	Total:-	639,743/-	659,993/-	663,743/-
3	Add Offer Rate	212,184/-	215,750/-	217,590/-
4	Add Approved Rate	148,040/-	148,040/-	148,040/-
		999,967/-	10,23,783/-	10,29,373/-

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S Iqbal Enterprises is lowest & approved.



DIVL.ACCOUNTS OFFICER  
BUILDING:(W&S)DEPARTMENT  
KARACHI



EXECUTIVE ENGINEER  
BUILDING-(W&S)DEPARTMENT  
KARACHI

# OFFICE OF THE CHAIRMAN/S.E.

## BUILDING DIVISION -I, W&S, KARACHI

NO"EE/Building-Div-I/W&S/2013/ 3139

Dated:-21-11-2013

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rule 2010)

- 1 Name of Procuring Agency Executive Engineer Building Division-I W&S Karachi.
- 2 Tender Reference No: EE/Bids:/W&S/ 3129 dated: 01.10.2013
- 3 Tender Description/Name of work/item M & R work for Urban Health Centre Orangi-15 Orangi town Karachi.
- 4 Method of Procurement. Single Envelope
- 5 Tender Published Pest on SPPRA Web's
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids received: 03Nos
- 8 Technical Bid Opening date:(if applicable) Not Applicable
- 9 No.of Bid technically qualified(if applicable) Not Applicable.
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid Opening date: 06.11.2013
- 12 **Bid Evaluation Report**

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 Iqbal Enterprises	Rs: 999,967/- (as per Calculation)	Ist Lowest	1.000 ( M )	Qualified as per Evaluation Criteria	Responsive Recommended for award of work
2	M/S Tauqeer Enterprises	Rs: 10,23,783/- (as per Calculation)	IInd Lowest	1.000 ( M )	Qualified as per Evaluation Criteria	Responsive
3	M/S Shahid Associates	Rs: 10,29,373/- (as per Calculation)	IIrd Lowest	1.000 ( M )	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member

Member/Secretary  
Executive Engineer  
Buildings Division No-1  
(W&S) Department Karachi.

Chairman

SUPERINTENDING ENGINEER  
WORKS & SERVICES DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI

Director/CB/SPPRA

with request to upload on SPPRA Website.

Director General (T&S)KMC Karachi

Superintending Engineer,(W&S)Department Govt.of Sindh Karachi



**OFFICE OF THE EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT KARACHI**

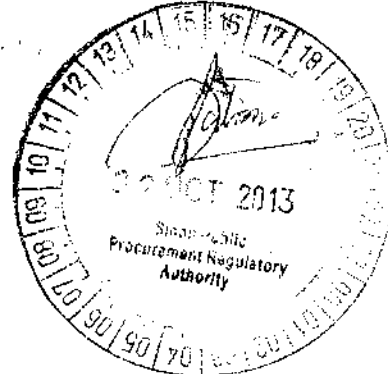
No:EE/Bldg:I/W&S/ 3129

Karachi

Dated:- 01-10-2013

To,


The Director,  
Sindh Public Procurement Authority,  
Government of Sindh,  
Karachi.



SUBJECT: NOTICE INVITING TENDER.


Please find enclosed herewith the Notice Inviting Tenders of the works on posting on SPPRA WEB's for wide publicity.

DA/AS ABOVE.

  
EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT  
KARACHI.

Copy f.w.cs to :-

- 1 The Director General (T&S)KMC Karachi for information.
- 2 The Superintending Engineer, W&S Department Karachi for information.
- 3 The Assistant Engineer(All)working under this office.
- 4 Copy for Notice Board for wide publicity.

  
EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT  
KARACHI.

**NOTICE INVITING TENDER**

Office of the Executive Engineer, Building-I(W&S)Department, Karachi invites sealed tenders on Composite Schedule of Rates (CSR)/Item Rate basis from interested contractors/firms for the following works.

**List of Works**

Name of Work	Estimated Cost Rs.in Million	Bid Security	Tender Fee	Time for completion
<b>(NON-RESIDENTIAL BUILDING)</b> M & R work for Urban Health Centre Orangi-15, Orangi town Karachi	1.000 (M)	2% of Estimated cost	500/-	03 Months
M & R work to Sindh Govt Dispensary Asifabad Old Golimar Karachi	0.800 (M)	2% of Estimated cost	500/-	03 Months

Eligibility: Valid Registration in relevant field.

**Qualification**

- (i) List of similar assignments with cost (minimum number of projects) under-taken over the past (5) five years.  
(ii) Financial statement (summary) and income tax return for the last (05) five years, minimum Turnover.  
(iii) List of litigation (if any) their nature and status/outcomes;  
(iv) Affidavit that firm has never been black listed:

**Method of Procurement**

Single stage single Envelops method.

**Bidding/Tender Documents:**

- (i) **Issuance**: Documents will be issued from date of posting on SPPRA Web's upto 21.10.2013 on payment of tender fee (Non refundable mentioned against each item in the list) in shape of Pay order.  
(ii) **Submission**: Last date will be 22.10.2013 (upto 2.00 PM)  
(iii) **Opening**: Will be opened on same date within one hour of submission of the bids (2.30 PM).  
(iv) **Place (S)** of issuance, submission, inquiries and opening will be:

Address: Executive Engineer, Building-I(W&S)Department, Karachi NJV Annexi Building  
M.A. Jinnah Road Karachi.

Telephone: 02132752515 0300-3715512.

- (v) **Un-responded tenders** will be again issued/submitted/opened on following dates:-

Attempt:	(a) Issue date :	(b) Submission & opening date:	
2nd	05.11.2013	06.11.2013	Submission upto 2.00PM Opening at 2.30 PM.

**Funding Position:** Available (Govt. of Sindh)

**Terms & Conditions.**

- (a) Under following conditions bid will be rejected:-  
(i) Conditional, electronic and telegraphic bids/tenders:  
(ii) Bids not accompanied by bid security of required amount and form:  
(iii) Bids received after specified date and time.  
(iv) Black listed firms.  
(b) **Bid validity Period:- (90) days**  
(c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

The successful contractors, whose tenders are accepted, will have to obtain adhesive stamps from Assistant Superintendent of stamps, Govt of Sindh, Karachi on payment of stamps according to Schedule prescribed in the Sixth Finance act 1996 amended rule 2009 and sign the agreement.

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EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT  
KARACHI

G.S., W.P.D., Nos. 7938 of 6-4-35, 56-1 of 6-1-36, 1659- W of 27-9-37, G.C.M.P. and M. Dept. No. 383-P/37 of 9-11-37 P.W.D.S No. S-173, 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

P. W. D., 287

FORM B-1

PUBLIC WORKS DEPARTMENT  
Office of Executive Engineer  
Office of opening  
S. O. No. 13  
DIVISION  
Percentage Rate Tender and Contract  
for works

3000/

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (iii) 105-1  
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Executive Engineer  
Buildings Division No. 13  
P.W.D. Department Karachi



Handwritten signatures and initials, including 'K.A.', 'S. O. No. 13', and other illegible marks.



Should this tender be accepted I/we hereby agree to abide by and fulfil all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. 528680 of 19.10.2013 from Government Treasury of

Sub-Treasury at Rawal Pindi in respect of the sum of Rs.

\*Addition to be made in words and figures

is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. 2000/- shall be retained by Government on account of such security deposit in either said or (b) the full value of which shall be retained by Government on account of the security deposit specified in clause 1 (B) of the conditions.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 193 \_\_\_\_\_

(Witness) 11

(Address)

(Occupation)

Signature of contractor before attestation of official Signature of witness to contractor's signature.

Sind Muhammad Ali Khan is hereby accepted by me on behalf of Government of Rawal Pindi Muhammad Ali Khan Executive Engineer

Division (or Building Division No. 1)

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 193 \_\_\_\_\_ Department Karachi.

Conditions of Contract

Clause 1.--The person whose tender may be accepted (hereinafter called the Person) shall (A) within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Government securities endorsed to Executive Engineer if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contract to deduct such sum as will with the earnest money deposited by him) amount to percent of all moneys so payable, such deductions to be held by Government by way of security deposit). Provided always that in the event of the contract or depositing a Lumpsum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to, ..... per cent of the total estimated cost of the work, it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of ..... per cent by deducting a sufficient sum from every such payment as last aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest, bearing securities provided that the depositor has expressly desired this in writing.

Security deposit.

Signature

Signature  
Executive Engineer  
Buildings Division No. 1  
Department Karachi.

Months

OFFICE OF THE EXECUTIVE ENGINEER  
BUILDING DIVISION, NO: I (W&S) DEPARTMENT, KARACHI.

NO: T.C/G-55/EE/Bldg: IW&S/2013-14/ 3158 KARACHI, DATED 2-12-2013

To,

M/S IQBAL ENTERPRISES,  
B-1/19, Gulshan-e-Iqbal,  
KARACHI.


WORK ORDER

SUBJECT: M&R WORK FOR URBAN HEALTH CENTRE ORANGI-15,  
ORANGI TOWN KARACHI.....


Your B-I tender for the above mentioned work as per Schedule 'B' amounting to Rs.999,967/- (Rupees Nine lacs ninty nine thousand nine hundred sixty seven) only are lowest is hereby accepted.

You should therefore please start the work within 7-days from the date of issue of Work order under the supervision of Assistant Engineer Building Sub-Division Orangi town Karachi should the be completed in **Three Month** as per programme given under Clause-2 of the Contract Agreement strictly, according to the standard as per specification.

It should be noted that any typographical mistake or error in Schedule "B" of the Agreement will be read strictly as per Schedule of Rates enforced and that any changes in Schedule "B" / Estimate if made, by the Competent Authority as prescribed in the Contract Agreement in the Government interest during execution of work, will be acceptable to you un-conditionally.

  
EXECUTIVE ENGINEER  
BUILDING (W&S) DEPARTMENT,  
KARACHI.

Copy to Assistant Engineer, Building Su-Division, Orangi town Karachi for information. He is directed to please intimate the actual date of start in due course of time.

  
EXECUTIVE ENGINEER  
BUILDING (W&S) DEPARTMENT,  
KARACHI.

**OFFICE OF THE EXECUTIVE ENGINEER**  
**BUILDING DIVISION-I W&S DEPARTMENT KARACHI**

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**  
(alongwith Eligibility & Minimum Qualification Criteria \* Method of Procurement)

**M & R WORK FOR URBAN HEALTH CENTRE ORANGI-15, ORANGI TOWN KARACHI**

Estimated Cost:-

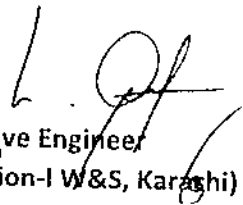
Rs: 1.000 (M)

Bid Security :-

2% of Bid Amount

Tender Cost :-

Rs: 500/-

  
Executive Engineer  
(Building Division-I W&S, Karachi)

to M/S


Topal Enterprises

P.O.No: 55 28 680

Dated: 19-10-2013

Bank: Bank Al-Habib

Signature & Stamp of Issuing Authority

  
**Executive Engineer**  
Building Division No. I  
(W & S) Department Karachi

**SCHEDULE "B"**

**NAME OF WORK:- M&R TO URBAN HEALTH CENTRE ORANGI NO 15**

SR NO	DESCRIPTION	UNIT	TOTAL QTY	UNIT RATE	AMOUNT (RS)
1	Dismantling of Cement Concrete Block Masonry (Vol-III/Part-II/Chap-III/P-11 (14))	% Cft	427.50	1,306.80	5,587.00
2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening. (S-I-NO 20/P-11)	%Cft	140.48	5,445.00	7,649.00
3	Dismantling cc1:2:4 (S-I No 19-c p-11)	%CFT	2339.31	3,327.50	77,841.00
4	Removing cement plaster (S-I No 53-c p-14)	% Sft	3418.06	121.00	4,136.00
5	Cement plaster 1:6 upto 20' height. (Vol-III/Part-II/Chap-9/P-58 (11-c) a) 3/4" Thick	% Sft	3418.06	2,590.50	88,545.00
6	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall and below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete. (Vol-III/Part-II/Chap-IV/P-22 (23))	% Cft	445.05	15,771.01	70,189.00
7	Providing and fixing G.I frames / Chowkats of size 7"x2" or 4 1/2" x 3" for doors using 20 guage G.I sheet i/c welded hinges and fixing a site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (Vol-III/Part-II/Chap-17/P-98 (28))	P.Rft	157.50Rft	228.90	36,052.00
8	Providing and fixing with sunk iron-screws wooden Architrave approved design / shape having width not less than 2 1/2 inches as directed by Engineer Incharge. (Vol-III/Part-II/Chap-17/P-98 (28))	P.Rft	419.00	49.97	20,937.00
9	P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels.	%SFT	9357.24	3,275.50	306,496.00

**D B**  
**CHECKED**

*[Handwritten signature]*

*[Handwritten signature]*  
Executive Engineer  
Buildings Division No. I  
(M&S) Department Karachi.

10 Distemping three coats:- %SFT 3418.06 1,079.65 36,903.00

TOTAL A-I

654,335.00

at 14.70% ABOVE / BELOW ✓

96187/-

G-TOTAL A-I

558148/2

11 RCC work in/c all labour & material & except the cost of steel reinf:& its labour for bending & binding which will be paid seprety.This rate also i/c all kind of form oulds, lifting shuttering curring rendring & finishing the exposed surface(i/c screening & washing of shingle)(a)RCC work in roof,slab,beam lintal cols:rafts & other structure member laid in situ or precast lead in position complete in all respect Ratio 1:2:4 90lbs cewment 2 cft sand 4 cft shingle 1/8" to 1/4" gauge.

PCFT 133.50 337.00 44,990.00

12 Fabricion of mild steel reinf:for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c rust from bars.

PCWT 10.13 5,001.70 50,667.00

TOTAL PART A -II

95,657.00

**DB CHECKED**

at 14.70% ABOVE + BELOW ✓  
G-TOTAL A-II

14062/-

81595/2

OFFER ITEM BASE

PART "B" (Internal Water Supply / Plumbing Works)

1 P/F Orisa type white or colour glazed earthen ware W.C pan(Portta) with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall plinth and floor and making good in C.C 1:2:4 W.C Pan Orisa type 23" with plastic tank of low 3 gallons with 4" dia a earthen ware trap and plastic thumble.

Each 3.00

4694/7 14082/2

*S. P. S.*

*L. G.*  
Executive Engineer  
Buildings Division No. 1  
(245) Department (Bhubh)

2 Providing and Fixing European white glazed earthen ware wash down W.C pan (Portta) complete with and i/ the cost of white/black plastic seat (best quality) ad lid with C.P Brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain eamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality).

Each

2.00

~~14990/7~~

29980/2

3 Providing and Fixing 25"x18" lavatory basin in white glazed earthen (Portta)ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pilar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent).

Each

2.00

~~1495/7~~

14990/7

4 Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (foreign or equivalent) (Vol-III/Part-V-B/Chap-I/P-3 (11)).

Each

1 Nos.

~~8300/7~~

8300/7

DB  
CHECKED

S. P. S.

*[Handwritten Signature]*

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Kanchi.

*[Handwritten Mark]*

5 Providing and Fixing 25"x18"x8" white glazed fire-clay sinks (Portta) complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pilar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent).

Each 1.00

7490/- 7490/-

6 Providing and Fixing Steel Stainless local make complete (Imported) 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 PVC waste pipe and making requisite number of holes in walls & plinth and float for pipe connection and making good in cement concrete 1:2:4 a) Steel Sink Stainless sized 40"x20" local making (Standard Pattern).

Each 1.00

9800/- 9800/-

7 Providing and 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 i/c cast of making requisite number of holes in walls plinth and floor of pipe connection and making good cement concrete 1:2:4.

Each 12.00

7001/- 8400/-  
8988/-

8 Providing and Fixing Handle valve (China make) 1" Dia  
1/2" dia

Each 7.00

1500/- 10500/-

9 Providing and Fixing Concealed Stop Cock of superior quality with Crystal Head 1/2" Dia.

Each 7.00

1240/- 8680/-

10 Providing and Fixing Concealed Tee Cock of superior quality with Crystal Head 1/2" Dia

Each 12.00

625/- 7500/-

11 Supplying and Fixing Long Bib Cock of Superior quality with Crystal Head 1/2" dia.

Each 6.00

949/- 11388/-  
1049/- 6294/-

**DB CHECKED**

*[Handwritten signature]*

*[Handwritten signature]*

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Kamohi.

- 12 Supplying and Fixing sink mixture cock of superior quality with CP head etc. complete.
- 13 Supplying and Fixing wash basin mixture of superior quality with Crystal head etc. complete.

Each 6.00

7850/2 47100/2

Each 4.00

6920/2 27600/2

TOTAL PART B I

212784/-

RA APPROVED ITEM BASE

PART B II

- 1 Providing and fixing UPVC Pipe of Schedule 40 of Nepro Plastic for waste and vent pipe i/c cutting, fitting, jointed special UPVC cement soulaton as approved and directed by Engineer Incharge. **4" Dia Pipe**
- 2 Providing and Fixing UPVC Tee 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge
- 3 Providing and Fixing UPVC Elbow 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge **90 Degree**
- 4 Providing and Fixing UPVC Elbow 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge **45 Degree**
- 5 Providing and Fixing UPVC Socket 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge
- 6 Providing and Fixing UPVC male thread upopter i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge
- 7 Providing and Fixing UPVC "Y" Tee 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge
- 8 Providing and Fixing UPVC "Y" Tee access door tee 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge

**DB**  
**CHECKED**

P.Rft	196.00	RA	324.39	63,580.00
Each	12.00	RA	650.00	7,800.00
Each	12.00	RA	395.34	4,744.00
Each	6.00	RA	395.34	2,372.00
Each	4.00	RA	305.14	1,221.00
Each	2.00	RA	573.00	1,146.00
Each	6.00	RA	945.78	5,677.00
Each	4.00	RA	859.65	3,439.00

5-9/15

+

L. Q.

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi.



9	Providing and Fixing UPVC access door bend 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge	Each	6.00	RA	734.52	4,407.00
10	Providing and Fixing UPVC vent cowl 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge	Each	12.00	RA	174.79	2,097.00
11	Providing and Fixing UPVC clamp 4" Dia i/c fitting, jointed with special UPVC cement soulaton as approved by the Engineer Incharge	Each	12.00	RA	74.25	891.00
12	Providing and Fixing PVC Pipe Nepro make of sch 40 i/c cutting, fitting complete i/c the cost of breaking through wall and roof and making good with C.C and testing with water to a pressure head of 200' and handling etc complete as directed by Engineer Incharge					
	1/2" Dia	P.Rft	80.00	RA	45.00	3,600.00
	1" Dia	P.Rft	150.00	RA	91.68	13,752.00
	2" Dia	P.Rft	98.00	RA	192.52	18,867.00
13	Providing and Fixing PVC Socket of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge					
	1/2" Dia	Each	12.00	RA	37.80	454.00
	1" Dia	Each	18.00	RA	55.48	999.00
	2" Dia	Each	12.00	RA	90.00	1,080.00
14	Providing and Fixing PVC Elbow of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge					
	1/2" Dia	Each	12.00	RA	54.95	659.00
	1" Dia	Each	6.00	RA	140.25	842.00
	2" Dia	Each	8.00	RA	190.00	1,520.00
15	Providing and Fixing PVC Tee of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge					
	1/2" Dia	Each	4.00	RA	109.67	439.00
	1" Dia	Each	2.00	RA	160.49	321.00
	2" Dia	Each	2.00	RA	203.00	406.00
16	Providing and Fixing PVC Union of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge					
	1/2" Dia	Each	8.00	RA	350.88	2,807.04
	1" Dia	Each	5.00	RA	471.88	2,359.40
	2" Dia	Each	2.00	RA	600.00	1,200.00

3  
CHECKED

rk

4

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Executive Engineer  
Buildings Division No. I  
(W&S) Department Karachi

17 Providing and Fixing PVC Clamp of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge

1/2" Dia	Each	24.00	RA	5.83	140.00
1" Dia	Each	24.00	RA	10.50	252.00
2" Dia	Each	24.00	RA	40.30	967.00




TOTAL PART B II

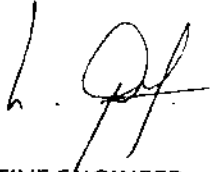
148,040.44

CONDITIONS.

- 1- Any typographical errors in Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2012 enforced from 12-07-2012 as approved by the Standing Rates Committee Sindh Karachi.
- 2- Arbitration clause stands deleted from Agreement.
- 3- 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4- CC Block shall be machine made.
- 5- Water shall be arranged by the contractor at site of work without any extra payment.
- 6- No cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7- Contractor has to bring all samples of the materials and hand-over to the Engineer incharge free of cost.
- 8- All RCC/CC cost of situ shall be mechanically vibrated.
- 9- All Buildings debris and surplus stuff shall be removed from site and suitably disposed off by the contractor for which no extra cost of cartage shall be paid.
- 10- Sand from only approved quarry shall be used in all items involving use of cement pit sand shall not be allowed to be used.
- 11- Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

CONTRACTOR

  
ASSISTANT ENGINEER  
Buildings Sub-Division Orangi Town  
(W&S) Department Karachi

  
EXECUTIVE ENGINEER  
Building Division No-I  
(W&S) Department Karachi

**QUOTED BID (SUMMARY)**

Date of Issue from Publication to:- 05.11.2013  
 Date of Dropping Tender: 06.11.2013(2.00 PM)  
 Date of Opening : 06.11.2013 (2.30 PM)

I/We hereby quoted as follows:

	In Figures	In words
Part-A (Item Based on S/R)(Civil work) Rs: 654,335/- 14.90% above/below of the S/R	Rs: 654,335/-	558148/2
Part-A-I (Item based on S/Rate)(Civil Work) Rs:95,657/- 14.70% above/below of the S/R	Rs: 95,657/-	81595/=
Part-B-I (Item Based on Offer/Rate)(Int:W/Supply & Plumbing works) Rs:	Rs: 212,184/2	212184/2
Part-B-II (Item based on Approved Rate)W/SupplyRs:148,040/-	Rs: 148,040/2	148040/2
<b>GRAND TOTAL (A+B)</b>	Rs: 999967/2	999967/2

Total amount is Rs: 999967/2 Rupees Nine Lacs Ninety Nine Thousand  
Nine Hundred (In Figure) & Sixty Seven (In Word)  
 for the complete job for schedule of rate, approved rate & other rates

(which ever is included I the BOQ)  
 I have attached a Bid Security amounting to Rs: 20000/= as per NIT in shape of pay order bearing No: 5528688  
19/10/2013 Issued form Bank Al-Habib  
 (Bank)

Time Limit 03 Months  
 Validity: 90 days as per SPP Rules 2010

**E:**

Tender must be quoted in figure & in words both otherwise liable to be cancelled. All writing & correction if any must be initialed & stamped by the bidder.

*[Signature]*  
 Signature of the Contractor with Stamp

Address: \_\_\_\_\_

**For office use**

Verified BOQ by: \_\_\_\_\_

XEN (Building Divisio-I)W&S,Karachi  
 Signature with stamp.

*[Signature]*  
**Executive Engineer**  
 Buildings Division No I  
 (W&S) Department Karachi.

**OFFICE OF THE EXECUTIVE ENGINEER**  
**BUILDING DIVISION.NO:1(W&S)DEPARTMENT KARACHI.**

NO:DB/EE/BLDG:1/W&S/ 1227

KARACHI DATED:-01-10-2013

To,

The Assistant Engineer,  
Building Sub-Division,  
Orangi town Karachi.

SUBJECT: **SANCTION OF THE ESTIMATE**

Under the Power Delegated in Finance Department Notification No.(A&A)/11/69 dated 5.11.1969, further order issued by Finance Department vide Notification No.B-1/2(18)/75 dated 3.8.1980. Technical Sanction is hereby accorded to the following work subject to strict codal formalities and financial regularities :-

**M& R TWORK FOR URBAN HEALTH CENTRE ORANGI-15, ORANGI TOWN KARACHI.**

**Rs: 1.001 Million**

The Expenditure is debitable to Head 07-Health Capital for the year 2013-2014  
There should be no excess over the technically sancationed amount.

DA/AS ABOVE

  
  
EXECUTIVE ENGINEER  
BUILDING DIVISION.NO:1,(W&S)DEPARTMENT  
KARACHI.

Copy to the Account Branch (Local)along with Estimate for information.

  
  
EXECUTIVE ENGINEER  
BUILDING DIVISION.NO:1,(W&S)DEPARTMENT  
KARACHI.

DETAIL WORKING ESTIMATE**NAME OF WORK:- M&R TO URBAN HEALTH CENTRE ORANGI NO 15**

SR. NO	DESCRIPTION	UNIT	TOTAL QTY	UNIT RATE	AMOUNT (RS)
1	Dismantling of Cement Concrete Block Masonry (Vol-III/Part-II/Chap-II/P-11 (14))	% Cft	427.50	1,306.80	5,587.00
2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening. (S-I-NO 20/P-11)	%Cft	140.48	5,445.00	7,649.00
3	Dismantling cc1:2:4. (S-I No 19-c p-11)	%CFT	2339.31	3,327.50	77,841.00
4	Removing cement plaster (S-I No 53-c p-14)	% Sft	3418.06	121.00	4,136.00
5	Cement plaster 1:6 upto 20' height. (Vol-III/Part-II/Chap-9/P-58 (11-c) a) 3/4" Thick	% Sft	3418.06	2,590.50	88,545.00
6	Providing and laying 1 : 3 : 6 cement concrete solid block masonry walland below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete. (Vol-III/Part-II/Chap-IV/P-22 (23))	% Cft	445.05	15,771.01	70,189.00
7	Providing and fixing G.I frames / Chowkats of size 7"x2" or 4 1/2" x 3" for doors using 20 guage G.I sheet i/c welded hinges and fixing a site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (Vol-III/Part-II/Chap-17/P-98 (28))	P.Rft	157.50Rft	228.90	36,052.00

8	Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2 ½ inches as directed by Engineer Incharge. (Vol-III/Part-II/Chap-17/P-98 (28))	P.Rft	419.00	49.97	20,937.00
9	P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels.	%SFT	9357.24	3,275.50	306,496.00
10	Distempering three coats:-	%SFT	3418.06	1,079.65	36,903.00
11	RCC work in/c all labour & material & except the cost of steel reinf:& its labour for bending & binding which will be paid sepretly.This rate also i/c all kind of form oulds, lifting shuttering curring rendring & finshing the exposed surface(i/c screening & washing of shingle)(a)RCC work in roof,slab,beam lintal cols:rafts & other structure member laid in situ or precast lead in position complete in all respect Ratio 1:2:4 90lbs cewment 2 cft sand 4 cft shingle 1/8" to 1/4" gauge.	PCFT	133.50	337.00	44,990.00
12	Fabrication of mild steel reinf:for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c rust from bars.	PCWT	10.13	5,001.70	50,667.00

TOTAL PART A 749,992.00 ✓

LESS: 20% BELOW (-) 1,49,990.00 ✓

ADD: CARRIAGE OF MATERIAL 41,427.00 ✓

NET TOTAL PART A 6,41,421.00 ✓

*[Signature]*  
Assistant Engineer  
Building Sub Division  
(W&S) Department Karachi.

**OFFICE OF THE EXECUTIVE ENGINEER  
BUILDING-I (W&S) DEPARTMENT KARACHI.**

NO:EE/Bldg:I/W&S/

3178

Karachi dated:- 11.12.2013

To,

✓  
The Director (CB),  
Sindh Public Procurement Regularity Authority,  
Government of Sindh,  
Karachi.

(7)

SUBJECT: M&R WORK TO SINDH GOVT DISPENSARY ASIFABAD  
OLD GOLIMAR KARACHI .....

REF'NCE: N.I.T No: EE/Bldg:I/W&S/3129 dated 1.10.2013.

In conformity with clause-50 of SPP Rule-2010 contract evolution form, duly filled in respect of subjected work are enclosed herewith alongwith its enclosures for hosting the same on your Web-site please.

DA/AS ABOVE

*L. G.*  
EXECUTIVE ENGINEER  
BUILDING:I(W&S)DEPARTMENT  
KARACHI.

Copy forwarded for information to :-

1. Director General (T&S)KMC Karachi.
2. Superintending Engineer, W&S Department Karachi.

EXECUTIVE ENGINEER  
BUILDING:I(W&S)DEPARTMENT  
KARACHI.

Received today i.e. 6/1/14

Group Plan

*[Signature]*  
17/12

M(CB)

EXTRA INWARD DUN  
NO: 8428  
DATED: 17/12

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works & Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT -
- 4) TENDER NUMBER EE/R64-2/WES/3129 dt. 1.10.2013
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to civil Govt. Dugerys Ajmalabad
- 6) FORUM THAT APPROVED THE SCHEME NA of Civils Unit
- 7) TENDER ESTIMATED VALUE 0-800 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 0-800 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 06.11.2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Global Enter Pries  
B-119 Galilee-e-lyal
- 16) CONTRACT AWARD PRICE Rs. 796,922/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S Global Enter Pries  
2<sup>nd</sup> M/S Taryees Enter Pries  
3<sup>rd</sup> M/S Shalind Appella

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |                                     |  |
|---|-------------------------------------|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic <input checked="" type="checkbox"/> Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                           |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                           |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/>                           |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer (R-1) W/S

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	NA
-----	--------------------------	----	-------------------------------------	----

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>	NA
-----	--------------------------	----	-------------------------------------	----

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No		N.A
-----	--	----	--	-----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No		N.A
-----	--	----	--	-----

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 02-12-2013

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
**Executive Engineer**  
Buildings Division No.1  
(W&S) Department Karachi

**FOR OFFICE USE ONLY**

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

# OFFICE OF THE CHAIRMAN/S.E.

## BUILDING DIVISION -I, W&S, KARACHI

NO<sup>o</sup>EE/Building-Div-I/W&S/2013/ 3140

Dated:- 21-11-2013

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rule 2010)

- 1 Name of Procuring Agency Executive Engineer Building Division-I W&S Karachi.
- 2 Tender Reference No: EE/Bldgs:/W&S/ 3129 dated: 01.10.2013
- 3 Tender Description/Name of work/Item M & R work to Sindh Govt Dispensary Asifabad Old Golimar Karachi
- 4 Method of Procurement. Single Envelope
- 5 Tender Published Pest onSPPRA Web's
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids received: 03Nos
- 8 Technical Bid Opening date:(if applicable) Not Applicable
- 9 No.of Bid technically qualified(if applicable) Not Applicable.
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid Opening date: 06.11.2013
- 12 Bid Evaluation Report

S.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 Iqbal Enterprises	Rs: 796,922/- (as per Calculation)	1st Lowest	0,800 ( M )	Qualified as per Evaluation Criteria	Responsive Recommended for award of work
2	M/S Tauqeer Enterprises	Rs:808,466/- (as per Calculation)	11nd Lowest	0,800 ( M )	Qualified as per Evaluation Criteria	Responsive
3	M/S Shahid Associates	Rs: 812,456/- (as per Calculation)	111rd Lowest	0,800 ( M )	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member

Member/Secretary  
Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi.

Chairman  
SUPERINTENDING ENGINEER  
WORKS & SERVICES DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI.

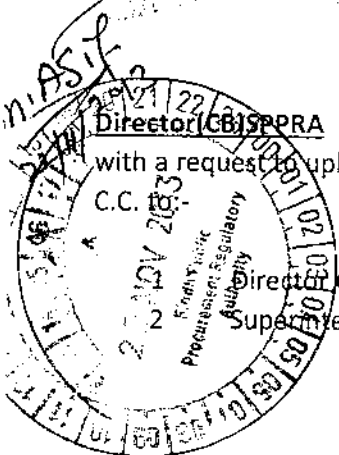
Director (CB) SPPRA

with a request to upload on SPPRA Website.

C.C. 2013

Director General (T&S) KMC Karachi

Superintending Engineer, (W&S) Department Govt. of Sindh Karachi



**OFFICE OF THE EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT KARACHI**

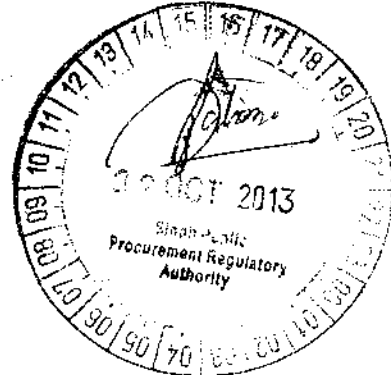
No:EE/Bldg:I/W&S/ 3129

Karachi

Dated:- 01-10-2013

To,


The Director,  
Sindh Public Procurement Authority,  
Government of Sindh,  
Karachi.



SUBJECT: NOTICE INVITING TENDER.


Please find enclosed herewith the Notice Inviting Tenders of the works on posting on SPPRA WEB's for wide publicity.

DA/AS ABOVE.

  
EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT  
KARACHI.

Copy f.w.cs to :-

- 1 The Director General (T&S)KMC Karachi for information.
- 2 The Superintending Engineer, W&S Department Karachi for information.
- 3 The Assistant Engineer(All)working under this office.
- 4 Copy for Notice Board for wide publicity.

  
EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT  
KARACHI.

**NOTICE INVITING TENDER**

Office of the Executive Engineer, Building-I(W&S)Department, Karachi invites sealed tenders on Composite Schedule of Rates (CSR)/Item Rate basis from interested contractors/firms for the following works.

**List of Works**

Name of Work	Estimated Cost Rs.in Million	Bid Security	Tender Fee	Time for completion
<b>(NON-RESIDENTIAL BUILDING)</b>				
M & R work for Urban Health Centre Orangi-15, Orangi town Karachi	1.000 (M)	2%of Estimated cost	500/-	03 Months
M & R work to Sindh Govt Dispensary Asifabad Old Golimar Karachi	0.800 (M)	2%of Estimated cost	500/-	03 Months

**Eligibility.** Valid Registration in relevant field.

**Qualification**

- (i) List of similar assignments with cost (minimum number of projects) under-taken over the past (5) five years.
- (ii) Financial statement (summary) and income tax return for the last (05) five years, minimum Turnover.
- (iii) List of litigation (if any) their nature and status/outcomes.
- (iv) Affidavit that firm has never been black listed.

**Method of Procurement**

Single stage single Envelops method.

**Bidding/Tender Documents:**

- (i) **Issuance** : Documents will be issued from date of posting on SPPRA Web's upto 21.10.2013 on payment of tender fee (Non refundable mentioned against each item in the list) in shape of Pay order.
- (ii) **Submission** : Last date will be 22.10.2013 (upto 2.00 PM)
- (iii) **Opening** : Will be opened on same date within one hour of submission of the bids (2.30 PM).
- (iv) **Place (S)** of issuance, submission, inquiries and opening will be:

Address Executive Engineer, Building-I(W&S)Department, Karachi NJV Annexi Building  
M.A. Jinnah Road Karachi.

Telephone 02132752515 0300-3715512.

- (v) **Un-responded tenders** will be again issued/submitted/opened on following dates:-

Atempt:	(a) Issue date :	(b) Submission & opening date:	
2nd	05.11.2013	06.11.2013	Submission upto 2.00PM Opening at 2.30 PM.

**Funding Position:** Available (Govt. of Sindh)

**Terms & Conditions.**

- (a) Under following conditions bid will be rejected:-
  - (i) Conditional, electronic and telegraphic bids/tenders:
  - (ii) Bids not accompanied by bid security of required amount and form:
  - (iii) Bids received after specified date and time.
  - (iv) Black listed firms.
- (b) **Bid validity Period:- (90) days**
- (c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

The successful contractors, whose tenders are accepted, will have to obtain adhesive stamps from Assistant Superintendent of stamps, Govt of Sindh, Karachi on payment of stamps according to Schedule prescribed in the Sixth Finance act 1996 amended rule 2009 and sign the agreement.

104  
EXECUTIVE ENGINEER  
BUILDING-I(W&S)DEPARTMENT  
KARACHI

OFFICE OF THE EXECUTIVE ENGINEER  
BUILDING DIVISION, NO: I (W&S) DEPARTMENT, KARACHI.

NO: T.C/G-55/EE/Bldg: IW&S/2013-14/ 3157 KARACHI, DATED 2.12.2013

To,

M/S IQBAL ENTERPRISES,  
B-1/19, Gulshan-e-Iqbal,  
KARACHI.

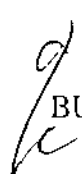
WORK ORDER

SUBJECT: M&R WORK TO SINDH GOVT DISPENSARY  
ASIFABAD OLD GOLIMAR KARACHI.....

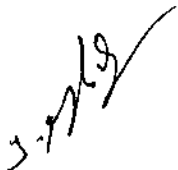
Your B-I tender for the above mentioned work as per Schedule 'B' amounting to Rs.796,922/- (Rupees Seven lacs ninty six thousand nine hundred twenty two) only are lowest is hereby accepted.

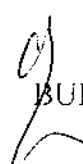
You should therefore please start the work within 7-days from the date of issue of Work order under the supervision of Assistant Engineer Building Sub-Division Orangi town Karachi should the be completed in **Three Month** as per programme given under Clause-2 of the Contract Agreement strictly, according to the standard as per specification.

It should be noted that any typographical mistake or error in Schedule "B" of the Agreement will be read strictly as per Schedule of Rates enforced and that any changes in Schedule "B" / Estimate if made, by the Competent Authority as prescribed in the Contract Agreement in the Government interest during execution of work, will be acceptable to you un-conditionally.

  
EXECUTIVE ENGINEER  
BUILDING-(W&S) DEPARTMENT,  
KARACHI.

Copy to Assistant Engineer, Building Su-Division, Orangi town Karachi for information. He is directed to please intimate the actual date of start in due course of time.



  
EXECUTIVE ENGINEER  
BUILDING-I(W&S) DEPARTMENT,  
KARACHI.

NAME OF WORK:- (NON-RESIDENTIAL BUILDING)

ESTIMATED COST: Rs. 0.800 Million

Tender Fees: Rs. 500/-

S.NO	DESCRIPTION OF ITEMS	M/S Iq

At 12.6

1	Schedule Item	
2	Add Premium	( - )
	Total:-	
3	Add Offer Rate	

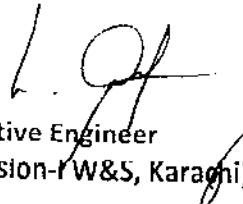
- 1) It is certified that the tender/Bid have b in the presence of Tender procurem,er
- 2) Rate quoted by M/S Iqbal Enterprises is lowest & approved.

**OFFICE OF THE EXECUTIVE ENGINEER**  
**BUILDING DIVISION-I W&S DEPARTMENT KARACHI**

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**  
(alongwith Eligibility & Minimum Qualification Criteria \* Method of Procurement)

**M & R TO SINDH GOVERNMENT DISPENSARY ASIFABAD OLD GOLIMAR KARACHI**

Estamated Cost:- Rs: 0.800 (M)  
Bid Security :- 2% of Bid Amount  
Tender Cost :- Rs: 500/-

  
Executive Engineer  
(Building Division-I W&S, Karachi)

Issue to M/S

Iqbal Enterprises

P.O.No:

55 28 679


Dated:

19-10-2013

Bank:

Bank Al-Habsib

Signature & Stamp of Issuing Authority

  
Executive Engineer  
Buildings Division No. 1  
(W & S) Department Karachi



**SCHEDULE "B"**

NAME OF WORK:- M&R TO SINDH GOVERNMENT DISPENSERY  
ASIFABAD OLD GOLIMAR KARACHI

SR. NO	DESCRIPTION	UNIT	TOTAL QTY	UNIT RATE	AMOUNT (RS)
1	Dismantling of Cement Concrete Block Masonry (Vol-III/Part-II/Chap-II/P-11 (14) (S-I-NO 20/P-11)	% Cft	90.62	1,306.80	1,184.00
2	Dismantling cc 1:2:4 (S-I No 19-c p-11)	%CFT	500.00	3,327.50	16,638.00
3	Removing cement plaster (S-I No 53-c p-14)	% Sft	1900.30	121.00	2,299.00
4	Cement plaster 1:6 upto 20' height. (Vol-III/Part-II/Chap-9/P-58 (11-c) a) 3/4" Thick	% Sft	1900.30	2,590.50	49,227.00
5	Cement plaster 1:4 upto 20' height. 1/2" Thick (Vol-III/Part-II/Chap-9/P-58 (11-A)	% Sft	1900.30	2,206.60	41,932.00
6	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall and below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete. (Vol-III/Part-II/Chap-IV/P-22 (23)	% Cft	360.00	15,771.01	56,776.00
7	Providing and fixing G.I frames / Chowkats of size 7"x2" or 4 1/2" x 3" for doors using 20 guage G.I sheet i/c welded hinges and fixing a site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (Vol-III/Part-II/Chap-17/P-98 (28)	P.Rft	35.00	228.90	8,012.00
8	Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2 1/2 inches as directed by Engineer incharge. (Vol-III/Part-II/Chap-17/P-98 (28)	P.Rft	35.00	49.97	1,749.00
9	P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels.	%SFT	2000.00	3,275.50	65,510.00

D B  
CHECKED

*[Signature]*  
PROPRIETOR

4

*[Signature]*  
Executive Engineer  
Buildings Division No. 1  
W&S Department Karachi

10	Distemping three coats:-	%SFT	1900.30	1,079.65	20,517.00
11	Supplying & fixing in position Aluminium channels framing for hinged doors of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Alpha (Japan) locks i/c handles. Stoppers etc. (Vol-III/Part-II/Chap-18/P-114 (83-B))	PSFT	56.00	1,507.66	84,429.00
12	Laying White glazed tile 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (Vol-III/Part-II/Chap-8/P-50 (32))	%SFT	252.00	28,299.30	71,314.00
13	Laying floor of approved white glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (Vol-III/Part-II/Chap-8/P-48 (24))	%SFT	40.00	27,678.86	11,072.00
14	Providing & laying tiles glazed 6"x6"x1/4" on floor or wall facing in required colour & pattern on STILE specification jointed in white cement & pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing & filling of joints with slaurry of white cement & pigment in desired shape with finishing cleaning & cost of wax poliwsr etc. complete i/c cutting tiles to proper profile.(S-I-NO60/P-53)	%SFT	1086.00	30,509.77	331,336.00

D B  
CHECKED

*[Signature]*  
PROPRIETOR

TOTAL PART A 761,995.00

at: 12.65% ABOVE + BELOW ✓

G-TOTAL PART A

96392/-  
665602/-

*[Signature]*  
Executive Engineer  
Buildings Division No: I  
(W&S) Department Karachi.

OFFER ITEM BASE

**PART "B" (Internal Water Supply / Plumbing Works)**

1 P/F Orisa type white or colour glazed earthen ware W.C pan(Portta) with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall plinth and floor and making good in C.C 1:2:4 W.C Pan Orisa type 23" with plastic tank of low 3 gallons with 4" dia a earthen ware trap and plastic thumble.

Each 3.00

4692/3 14076/=

2 Providing and Fixing European white glazed earthen ware wash down W.C pan (Portta)complete with and i/ the cost of white/black plastic seat (best quality) ad lid with C.P Brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelaine eamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality).

Each 2.00

14990/3 29980/=



3 Providing and Fixing 25"x18" lavatory basin in white glazed earthen (Portta)ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome platted pilar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent).

Each 1.00

7490/3 7490/=

4 Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (foreign or equivalent) (Vol-III/Part-V-B/Chap-I/P-3 (11).

Each 1.00

8380/3 8380/=

*[Handwritten signature]*  
S. G. ...

*[Handwritten signature]*

Executive Engineer  
Public Health Inspector  
(W&S) Department Karachi.

5 Providing and Fixing 25"x18"x8" white glazed fire-clay sinks (Portta) complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pilar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent).

Each 1.00

7510/-

7510/-

6 Providing and Fixing Steel Stainless local make complete (Imported) 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 PVC waste pipe and making requisite number of holes in walls & plinth and fload for pipe connection and making good in cement concrete 1:2:4 a) Steel Sink Stainless sized 40"x20" local making (Standard Pattern).

Each 1.00

9790/-

9790/-

7 Providing and 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 i/c cast of making requisite number of holes in walls plinth and floor of pipe connection and making good cement concrete 1:2:4.

Each 12.00

7487/-

8988/-

8 Providing and Fixing Handle valve (China make) 1" Dia  
1/2" dia

Each 2.00

1495/-

2990/-

9 Providing and Fixing Concealed Stop Cock of superior quality with Crystal Head 1/2" Dia.

Each 3.00

624/-

1872/-

10 Providing and Fixing Concealed Tee Cock of superior quality with Crystal Head 1/2" Dia

Each 6.00

624/-

3744/-

11 Supplying and Fixing Long Bib Cock of Superior quality with Crystal Head 1/2" dia.

Each 4.00

950/-

3800/-

Each 3.00

1050/-

3150/-

FOR APPROVAL  
MANAGER

Executive Engineer  
Water Supply Department Karachi.

181770/-

- 12 Supplying and Fixing sink mixture cock of superior quality with CP head etc. complete.
- 13 Supplying and Fixing wash basin mixture of superior quality with Crystal head etc. complete.

Each 2.00

Each 2.00

7850/- = 15700/-

6925/- = 13850/-

131320/-

TOTAL PART B I

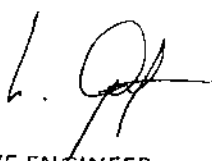
CONDITIONS.

**B**  
**CHECKED**

- 1- Any typographical errors in schedule "B" are subject to correction with the reference to the Schedule of Rates General 2012 enforced from 12-07-2012 as approved by the Standing Rates Committee Sindh Karachi.
- 2- Arbitration clause stands deleted from Agreement.
- 3- 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4- CC Block shall be machine made.
- 5- Water shall be arranged by the contractor at site of work without any extra payment.
- 6- No cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7- Contractor has to bring all samples of the materials and hand-over to the Engineer incharge free of cost.
- 8- All RCC/CC cost of situ shall be mechanically vibrated.
- 9- All Buildings debris and surplus stuff shall be removed from site and suitably disposed off by the contractor for which no extra cost of cartage shall be paid.
- 10- Sand from only approved quarry shall be used in all items involving use of cement pit sand shall not be allowed to be used.
- 11- Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

CONTRACTOR

  
ASSISTANT ENGINEER  
Buildings Sub-Division Orangi Town  
(W&S) Department Karachi

  
EXECUTIVE ENGINEER  
Building Division No-I  
(W&S) Department Karachi

## QUOTED BID (SUMMARY)

Date of Issue from Publication to:- 05.11.2013

Date of Dropping Tender: 06.11.2013(2.00 PM)

Date of Opening : 06.11.2013 (2.30 PM)

We hereby quoted as follows:

	In Figures	In words
Item A- (item Based on S/R) (Civil work) Rs: 761,995/- <i>2.6% above/below of the S/R</i>	Rs:	665602/-
Item B (item based on Offer Rate) Rs:		131320/-
<b>GRAND TOTAL (A+B)</b>	Rs:	<b>796922/-</b>

Amount is Rs: 796922/- (Rupees) Seven Lacs Ninety Six thousand  
 (In Figure) Seven Lacs Ninety Six thousand (In Word)  
 for the complete job for schedule of rate, approved rate & other rates

(which ever is included in the BOQ)  
 attached a Bid Security amounting to Rs: 16000/- as per NIT in shape of pay order bearing No: 5528686  
 issued from Bank Al-Habib  
 (Bank)

Time Limit: 03 Months

Validity: 90 days as per SPP Rules 2010

Tender must be quoted in figure & in words both otherwise liable to be cancelled. All writing & correction if any must be initialed & stamped by the bidder.

**For office use**

Verified BOQ by: \_\_\_\_\_

XEN (Building Division-I) W&S, Karachi

Signature with stamp.

*S. J. R.*  
 Signature of the Contractor with Stamp

Address: \_\_\_\_\_

*[Signature]*  
**Executive Engineer**  
**Buildings Division No: I**  
**(W&S) Department Karachi.**

G.R., W.P.D., Nos. 7938 of 6-4-33, 56-1 of 6-1-36, 1659- W of 27-9-37, O.C.M.P. and M. Deput. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173, 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-1

P. W. D., 287

PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, Buildings Division No. 1, Office, City Court, Karachi

5.11.2013

Office of the Executive Engineer, Buildings Division No. 1, Office, City Court, Karachi

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in the form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the details of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (ii) G/25-1

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi



INDEPENDENT  
Office, City Court  
Karachi

Should this tender be accepted I/we hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. 5281686 dated 19.10.213 from Government Treasury of Bu AC - Habib in respect of the sum of Rs. 1600/-

is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should not deposit the full amount of security deposit specified in the above mentioned conditions, otherwise the said sum of Rs. 1600/- shall be retained by Government on account of such earnest money deposit or (b) the full value of which shall be retained by Government on account of the security deposit specified in clause I (B) of the conditions.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 198 \_\_\_\_\_

(Witness) ††  
(Address)  
(Occupation)

The above tender is hereby accepted by me on behalf of the Government of Sindh. R. 796922/2 Priya Sengupta Executive Engineer Buildings Division No. I Department Karachi.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 198 \_\_\_\_\_

Conditions of Contract

Clause I.—The person whose tender may be accepted (hereinafter called the Contractor) shall (A) within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the tender by him of the verification of the acceptance of his tender) deposit with the Executive Engineer in cash or Government securities endorsed to Executive Engineer if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to percent of all moneys so payable, such deductions to be held by Government by way of security deposit). Provided always that in the event of the contract or depositing a Lumpsum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to \_\_\_\_\_ per cent of the total estimated cost of the work, it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of \_\_\_\_\_ per cent by deducting a sufficient sum from every such payment as last aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

[Signature]  
Executive Engineer  
Buildings Division No. I  
Department Karachi.

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**OFFICE OF THE EXECUTIVE ENGINEER**  
**BUILDING DIVISION.NO:1(W&S)DEPARTMENT KARACHI.**

NO:DB/EE/BLDG:1/W&S/1226

KARACHI DATED:-01-10-2013

To,

The Assistant Engineer,  
Building Sub-Division,  
Orangi town Karachi.

SUBJECT: **SANCTION OF THE ESTIMATE**

Under the Power Delegated in Finance Department Notification No.(A&A)/11/69 dated 5.11.1969, further order issued by Finance Department vide Notification No.B-1/2(18)/75 dated 3.8.1980. Technical Sanction is hereby accorded to the following work subject to strict codal formalities and financial regularities :-

**M& R WORK TO SINDH GOVT DISPENSARY ASIFABAD OLD GOLIMAR KARACHI.**

**Rs: 0.800 Million**

The Expenditure is debitible to Head 07-Health Capital for the year 2013-2014  
There should be no excess over the technically sancationed amount.

**DA/AS ABOVE**

   
EXECUTIVE ENGINEER  
BUILDING DIVISION.NO:1,(W&S)DEPARTMENT  
KARACHI.

Copy to the Account Branch (Local)along with Estimate for information.

   
EXECUTIVE ENGINEER  
BUILDING DIVISION.NO:1,(W&S)DEPARTMENT  
KARACHI.

## DETAIL WORKING ESTIMATE

NAME OF WORK:- M&R TO SINDH GOVERNMENT DISPENSERY  
ASIFABAD OLD GOLIMAR KARACHI

SR. NO.	DESCRIPTION	UNIT	TOTAL QTY	UNIT RATE	AMOUNT (RS)
1	Dismantling of Cement Concrete Block Masonary (Vol-III/Part-II/Chap-II/P-11 (14) (S-I-NO 20/P-11)	% Cft	90.62	1,306.80	1,184.00
2	Dismantling cc1:2:4 (S-I No 19-c p-11)	%CFT	500.00	3,327.50	16,638.00
3	Removing cement plaster (S-I No 53-c p-14)	% Sft	1900.30	121.00	2,299.00
4	Cement plaster 1:6 upto 20' height. (Vol-III/Part-II/Chap-9/P-58 (11-c) a) 3/4" Thick	% Sft	1900.30	2,590.50	49,227.00
5	Cement plaster 1:4 upto 20' height. 1/2" Thick (Vol-III/Part-II/Chap-9/P-58 (11-A)	% Sft	1900.30	2,206.60	41,932.00
6	Providing and laying 1 : 3 : 6 cement concrete soild block masonry walland below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete. (Vol-III/Part-II/Chap-IV/P-22 (23)	% Cft	360.00	15,771.01	56,776.00
7	Providing and fixing G.I frames / Chowkats of size 7"x2" or 4 1/2" x 3" for doors using 20 guage G.I sheet i/c welded hinges and fixing a site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (Vol-III/Part-II/Chap-17/P-98 (28)	P.Rft	35.00	228.90	8,012.00

8	Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2 ½ inches as directed by Engineer Incharge. (Vol-III/Part-II/Chap-17/P-98 (28))	P.Rft	35.00	49.97	1,749.00
9	P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels.	%SFT	2000.00	3,275.50	65,510.00
10	Distempering three coats:-	%SFT	1900.30	1,079.65	20,517.00
11	Supplying & fixing in position Aluminium channels framing for hinged doors of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Alpha (Japan) locks i/c handles. Stoppers etc. (Vol-III/Part-II/Chap-18/P-114 (83-B))	PSFT	56.00	1,507.66	84,429.00
12	Laying White glazed tile 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (Vol-III/Part-II/Chap-8/P-50 (32))	%SFT	252.00	28,299.30	71,314.00
13	Laying floor of approved white glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (Vol-III/Part-II/Chap-8/P-48 (24))	%SFT	40.00	27,678.86	11,072.00
14	Providing & laying tiles glazed 6"x6"x1/4" on floor or wall facing in required colour & pattern on STILE specification jointed in white cement & pigment over a base of 1:2 grey cement mortar 3/4" thick i/C washing & filling of joints with slurry of white cement & pigment in desired shape with finishing cleaning & cost of wax poliwh etc. complete i/C cutting tiles to proper profile.(S-I-NO60/P-53)	%SFT	1080.00	30,509.77	331,336.00

# OFFICE OF THE CHAIRMAN/S.E.

## BUILDING DIVISION -I, W&S, KARACHI

NO<sup>o</sup>EE/Building-Div-I/W&S/2013/3139

Dated:- 21-11-2013

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rule 2010)

- 1 Name of Procuring Agency Executive Engineer Building Division-I W&S Karachi.
- 2 Tender Reference No: EE/Bldgs:/W&S/ 3129 dated: 01.10.2013
- 3 Tender Description/Name of work/item M & R work for Urban Health Centre Orangi-15 Orangi town Karachi.
- 4 Method of Procurement. Single Envelope
- 5 Tender Published Pest on SPPRA Web's
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids received: 03Nos
- 8 Technical Bid Opening date:(if applicable) Not Applicable
- 9 No.of Bid technically qualified(if applicable) Not Applicable.
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid Opening date: 06.11.2013
- 12 Bid Evaluation Report

SPPRA INWARD DIARY  
NO: 1904  
DATED: 22-11-13

S.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 Iqbal Enterprises	Rs: 999,967/- (as per Calculation)	Ist Lowest	1.000 ( M )	Qualified as per Ecaluation Criteria	Responsive Recommended for award of work
2	M/S Tauqeer Enterprises	Rs: 10,23,783/- (as per Calculation)	IInd Lowest	1.000 ( M )	Qualified as per Ecaluation Criteria	Responsive
3	M/S Shahid Associates	Rs: 10,29,373/- (as per Calculation)	IIIRD Lowest	1.000 ( M )	Qualified as per Ecaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member

Member/Secretary

Chairman

Executive Engineer  
Buildings Division No. I  
(W&S) Department Karachi.

SUPERINTENDING ENGINEER  
WORKS & SERVICES DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI.

Director(CB)SPPRA

with a request to upload on SPPRA Website.

C.C. to:-

- 1 Director General (T&S)KMC Karachi
- 2 Superintending Engineer,(W&S)Department Govt.of Sindh Karachi

25/11  
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# OFFICE OF THE CHAIRMAN/S.E.

## BUILDING DIVISION -I, W&S, KARACHI

NO"EE/Building-Div-I/W&S/2013/3140

Dated:- 21-11-2013

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rule 2010)

- 1 Name of Procuring Agency Executive Engineer Building Division-I W&S Karachi.
- 2 Tender Reference No: EE/Bldgs:/W&S/ 3129 dated: 01.10.2013
- 3 Tender Description/Name of work/item M & R work to Sindh Govt Dispensary Asifabad Old Golimar Karachi
- 4 Method of Procurement. Single Envelope
- 5 Tender Published Pest on SPPRA Web's
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids received: 03Nos
- 8 Technical Bid Opening date:(if applicable) Not Applicable
- 9 No.of Bid technically qualified(if applicable) Not Applicable.
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid Opening date: 06.11.2013
- 12 Bid Evaluation Report

SPPRA INWARD DIARY  
NO: 7905  
DATED: 22-11-13

S.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 Iqbal Enterprises	Rs: 796,922/- (as per Calculation)	Ist Lowest	0,800 ( M )	Qualified as per Ecaluation Criteria	Responsive Recommended for award of work
2	M/S Tauqeer Enterprises	Rs:808,466/- (as per Calculation)	IInd Lowest	0,800 ( M )	Qualified as per Ecaluation Criteria	Responsive
3	M/S Shahid Associates	Rs: 812,456/- (as per Calculation)	IIIRD Lowest	0,800 ( M )	Qualified as per Ecaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member  
ADDL. DISTRICT OFFICER  
(W&S) CDGK

  
Member/Secretary  
Buildings Division No I  
(W&S) Department Karachi.

  
Chairman  
SUPERINTENDING ENGINEER  
WORKS & SERVICES DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI.

Director(CB)SPPRA

with a request to upload on SPPRA Website.

C.C. to:-

- 1 Director General (T&S)KMC Karachi
- 2 Superintending Engineer,(W&S)Department Govt.of Sindh Karachi

25/11/13