

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 and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/8056 dated: 08-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT R/R of Hanger for Helicopter for C.M Sindh (Main Admin Buildin
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,07,86,832/-
- 8) ENGINEER'S ESTIMATE Rs.5,90,21,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2015 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pakistan Electric Work
- 16) CONTRACT AWARD PRICE Rs.5,86,53,236/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pakistan Electric Work
(ii) M/s. G.M Enterprises
(iii) M/s. Kamran Builder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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 _____

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.24216, ID. No.1575219827
No	

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

Yes	Dawn, Express, Dunia, Waka 13/05/15 Anjam, Awami Awaz 14/05/15
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	

Signature & Official Stamp of
Authorized Officer

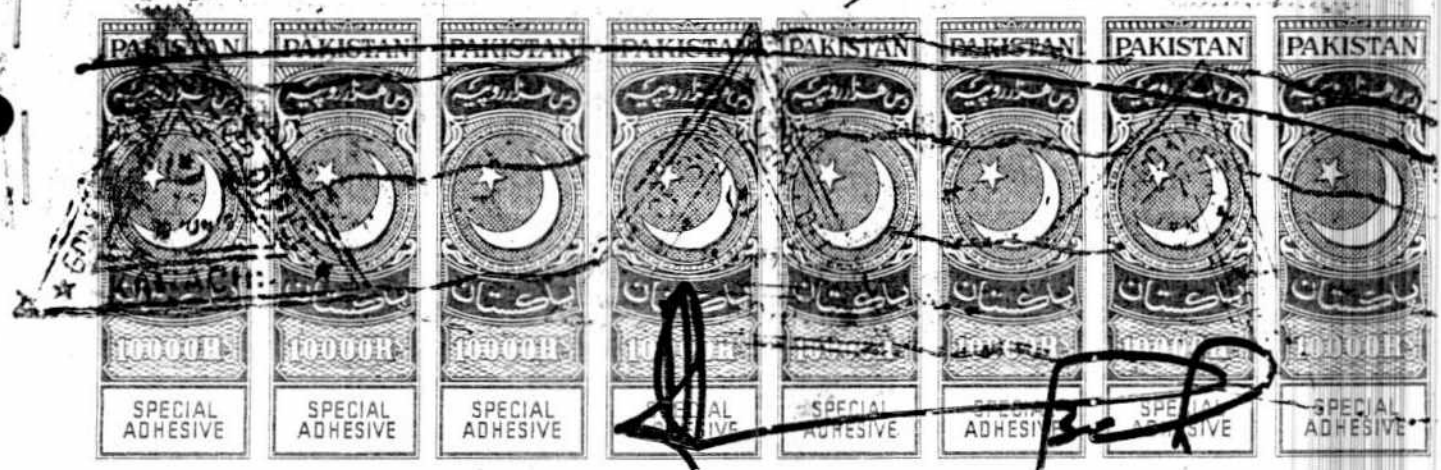

Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

176

Rs: 176,000/-



12-6-15

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of **June 2015** between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Pakistan Electric Work** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **R/R of Hanger for Helicopter for C.M sindh (Main Admin Building in/c Hanger Structure Etc)**. . and amount of **Rs.58653236/- (Rupees= Five Crore Eighty Six Lac fifty Three Thousand Two Hundred Thirty Six 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/Bill of quantities (BoQ);
 - (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.

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

Signature of the Contractor



(PAKISTAN ELECTRIC WORK)
308, 3rd Floor, Frere Road,
Frere Business Center, Saddar, Karachi.
PH:32711866, Fax # 32711867
Email: Pak_eletricwork@yahoo.com

Signature of the Procuring Agency



(EXECUTIVE ENGINEER)
Provincial Buildings Division No. I
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:



M/s Shahzaib Associates
(Contractor)

Witness:



M/s A.R Enterprises.
(Contractor)





OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 8606

Karachi dated: 12/6/15

To,

M/s. Pakistan Electric Works,
Government Contractors,
309, 3rd Floor, Frere Business Center,
Frere Road Saddar,
Karachi.

Subject :-


WORK ORDER,
R/R OF HANGER FOR HELICOPTER FOR C.M SINDH (MAIN ADMIN BUILDING
IN/C HANGER STRUCTURE ETC).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8606 dated: 12-06-2015.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi. The time for completion of this work is 12-Months from the date of start of work.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No.1,
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.1, 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 un-ambiguous 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 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.

D.A/s above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

SCHEDULE B

ITEMS OF WORK :- CONSTRUCTION OF HANGAR AND ADMIN BLOCK AT OLD TERMINAL BUILDING JINNAH INTL. AIRPORT, KARACHI

S.No	SUMMARY OF COST	AMOUNT
1	ADMIN BUILDING	Rs. = 32224917/- ✓
2	HANGAR	Rs. = 26428319/- ✓
	Grand Total <i>Fifty eight Million six hundred and fifty three thousand two hundred and twenty six only.</i>	Rs. = 58,653,236/- ✓

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 12th July 2012 publication No.52 & 54 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 vibrated.
- 9) Contractor has to bring samples of the material and handed to the Engineer In charge free of cost.
- 10) All buildings debris & surplus stuff not req.for use and construction shall be removed from the site the suitable disposal off by.
- 11) The Contractors for which no extra charges shall be paid.
- 12) The work will be carried out as per PWD specifications.



[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION -I
KARACHI

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION -I
KARACHI

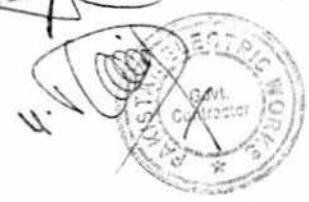
SCHEDULE - B

ADMIN BLOCK

S.No	ITEM DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1	Excavation in all types of soil, i.e. Sandy, Clayey, Hard, average Soft, Wet or Dry in foundations of Columns encountered during excavation) adequate shoring and lead the excavated material outside factory premises or as directed by the Engineer Incharge. (Consultant)	22,086	cft	= 17.90/-	= 395339/-
2	Supplying & Filling Sand (sand as use in structural concrete), free from salt & mud in layers not exceeding 1'- 0" (average filling) in depth including watering, ramming, compacting, consolidating to the required density of modified AASHTO dry density (compact measurement) as per drawing and specification or as directed by the Engineer Incharge. (Consultant)	9016	cft	= 25/-	= 225400/-
3	Providing & laying 2 layers of PB-4 on inside and outside surface of the external plinth and all four sides and top of the footings at 20 Lbs. per 100 Sft., complete as per drawings or as directed by the Engineer Incharge (Consultant)	23917.8	sft	= 30.90/-	= 739060/-
4	Providing Termite Control by spraying through specialized Contractor of pesticide Termiticide (TC) DURSBAN DOW - Elanco (U.K) in clear water under all floors, excavation including side walls and bottom of all pits & trenches, for footing and under floors. Treatment of wood-work will form part of this item.	11600	sft	= 21.80/-	= 252880/-
5	Providing & laying P.C.C. 1:4:8 (1 Ordinary Portland Cement, 4 Sand [free from salt and mud] and 8 Crushed Stone 3/4" thick as coarse aggregate) in foundation of columns under floor, below plinth beam, including leveling, compacting & curing, including form work if any, complete as per drawing and specification or as directed by the Engineer Incharge (Consultant)	2418.29	cft	= 180/-	= 435292/-
6	Providing and laying 6" thick Stone Soling of approved quality as under-floor and compact it with light weight Road Roller and fill the gap with the Sand free from salt & mud (compacted measurement) as per drawings, specifications and/or as directed by the Engineer (Consultant)	2254	SFT	= 44/-	= 99176/-
7	Providing & laying P.C.C. 1:3:6 Situ (1 Ordinary Portland Cement, 3 Sand [free from salt & mud], 6 Crushed Stone 3/4" thick as coarse aggregate), under plinth, including vibrating, curing, mortar tight formwork and its removal complete as per drawings and specification or as directed by the Engineer Incharge. (Consultant)	2254	CFT	= 219/-	= 493626/-
REINFORCED CONCRETE					
8	Providing and laying Reinforced Cement Concrete mix not leaner than 1:1.5:3 Comp strength not less than 4500 psi Ready Mix Concrete rom Lucky Paragon or Equivalent, in Foundation of Columns and RCC Wall including vibrating, curing, mortar tight form work and its removal but excluding the cost of reinforcement, complete as per drawings and specifications or as directed by the Engineer Incharge (Consultant)				
a	Foundation	5314	CFT	= 478/-	= 2540092/-
b	Columns	1013.84	CFT	= 479/-	= 485629/-
c	UG Tank	800.4	CFT	= 479/-	= 383392/-
d	O.H. Tank	800.4	CFT	= 479/-	= 383392/-



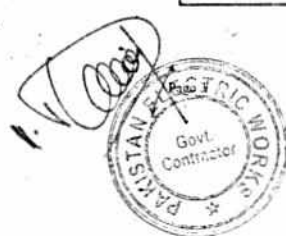
S.No	ITEM DESCRIPTION	QTY.	UNIT		
9	Providing and laying Reinforced Cement Concrete mix not leaner than 1:2:4 Comp strength not less than 3500 psi. Ready Mix Concrete from Lucky Paragon or Equivalent, complete as per drawings and specifications or as directed by the Engineer Incharge (Consultant)				
a	Plinth Beams	1139.23	CFT	= 418/-	= 476198/-
b	Floor Beams	2698.01	CFT	= 418/-	= 1127768/-
c	Slab	5800	CFT	= 418/-	= 2424460/-
d	Stairs	245	CFT	= 418/-	= 102410/-
10	Reinforcement				
	15 Hot Rolled Deformed Steel as per ASTM 615 of 60000 PSI yield strength as manufactured from billet of Pakistan Steel by M/s Razzaque Steel, Karachi and / or M/s Amrell Steel (Pvt) Ltd, Karachi and / OR Agha Steel including the cost of binding wire, chairs, precast C C spacer blocks, unspecified overlaps etc. in all kind of R.C.C. works. Bars to be cut & placed in position according to bar bending schedule as per drawing(s) and specifications and / or as directed and approved by the Engineer.(Consultant)	50.114	tons	= 129,000/-	= 6464706/-
11	Providing and laying 1st Class Solid Concrete Block, machine made, to give a crushing strength of 600 Psi (min.) deep struck pointing to all unplastered surface with Cement/Sand mortar (1:5) size of Block 6"x8"x12", including raking out joints, scaffolding and curing etc., complete as per drawings or as directed by the Engineer Incharge (Consultant)				
	8" Thick	4588.96	sft	= 109/-	= 500197
	4" Thick	648.12	sft	= 75/-	= 48609
12	Providing & fixing Solid good quality Diar Wood Door consisting of 2" thick and 7" to 8" wide and 8'-0" height good quality Diar Wood frame, fixed with holdfast in concrete / block masonry, with approved hardware and door lock including good quality lacquer polish, Brass-el-drops (sliding bolt), lapping, beading, standard fittings, Lock, Door Closer etc., complete in all respect as per drawings and/or as directed by the Engineer Incharge (Consultant)	313	sft	= 3000/-	= 939000/-
13	Providing & fixing Solid good quality Burma Teak Wood Door consisting of 2" thick and 7" to 8" wide and 8'-0" height good quality Burma Teak frame, fixed with holdfast in concrete / block masonry, with approved hardware and door lock including good quality lacquer polish, Brass-el-drops (sliding bolt), lapping, beading, standard fittings, Lock, Door Closer etc., complete in all respect as per drawings and/or as directed by the Engineer Incharge (Consultant)	354.5	sft	= 5700/-	= 2020650/-
14	Providing & fixing UPVC Windows/ventilators having sliding or Hinged portions in white color and , 5mm double glazed imported plain or tinted glass, imported rollers, all fittings & fixtures etc. according to the details and sizes given on the drawings complete in all respect as directed by the Engineer Incharge. (Consultant)	959	sft	= 1420/-	1361780/-



S.No	ITEM DESCRIPTION	QTY.	UNIT		
15	Providing & laying Cement-Sand Plaster (3/4" thick) with 1:5 (Cement/Sand Free From Salt and Mud) mix over Block masonry surfaces, including the hacking of block laying mortar, rounding of corners, jambs recesses, grooves finished with steel trowel finish, including any form work, if required and curing etc., complete as per drawings and specifications or as directed by the Engineer Incharge (Consultant).				
	(a) Internal	10479	sft	507-50A	523950
	(b) External	6000	sft	64L	= 384000
16	Providing, laying and fixing 36"x36" best quality glazed Vitrified Porcelain Tiles manufactured in Spain, of approved color, over a base of 1:3:6 concrete, overall floor finish thickness 3" including filling the joints with white cement and coloring pigment including washing and cleaning the tiles, curing etc. complete as per design or as directed by the Engineer Incharge (Consultant)	6201.72	sft	= 749/-	= 4645088/-
17	Providing & laying best quality porcelain Tiles from Spain, in given sizes of any colour, tiles set with skin coat of neat cement slurry on minimum 1/4" (6mm) thick flat coat of 1:1:4 (1 Cement, 1 lime, 4 sand [free from salt & mud], maximum 1/2" (12 mm) thick scratch coat of 1:4 (1 cement & 4 sand mortar) plaster, grout tiles with neat white cement in matching colour, cure and clean etc., complete on walls and/or floors as per drawings or as directed by the Engineer Incharge. (Consultant)	2624	sft	= 749/-	= 1965376/-
18	Providing and laying 3 coats of WEATHER SHIELD paint from Berger / ICI of required color and shade job includes preparation of the base by rubbing the surface with carborandum stone filling the depressions with putty, cutting the surface and rubbing smooth finally with sand paper complete as per specifications and/or as approved & directed by the Consultant	6000	sft	= 40/-	= 240000/-
19	Providing and applying 3 coats of ICI Matt Finish over a coat of Primer of approved manufacturer, approved shade with proper filling & rubbing with Carbrandom stone, filling the depression with putty on all surfaces of beams, slab, columns and plastered block walls, as per drawings and specification or as directed by the Engineer Incharge (Consultant) including any form-work, if required at any floor / height	10479	sft	33/-	= 345807/-
20	Providing & laying Roof Screeding using P.C.C. 1:9 (1 Portland Cement, 9 Sand free from salt & mud) with Penetron admixture average 2" thick laid in panels not more than 10'x10', finished smooth with steel trowel including curing, form work, if any, and filling of 1/4" wide joints between panels, caulked well with sand mix bitumen etc., complete as per drawings and specifications or as directed by the Engineer Incharge (Consultant).	5800	sft	= 219/-	= 1270200/-
21	Providing & fixing Stainless Hand Railing on stairs using stainless steel rods as shown on drawings and/or as directed by the Engineer Incharge (Consultant).	75	rft	= 2300/-	= 172500/-
22	Providing and laying Tough pavers 2" th. (Comp. strength 6500 psi) with 4" th sand cushion and compacted 98% on ground floor area as shown on drawings and/or as directed by the Engineer Incharge (Consultant)	4100	sft	= 190/-	= 779000/-
Total					3282397/- = 5222497/-



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SCHEDULE -B

HANGAR

Sr. No.	Item Description	Quant.	Unit	Unit Cost	Total Cost
1	Excavation in all types of soil, i.e. Sandy, Clayey, Hard, average Soft, Wet or Dry in foundations of Columns encountered during excavation) adequate shoring and lead the excavated material outside factory premises or as directed by the Engineer Incharge. (Consultant)	9164	cft	= 17.90/-	= 1640361/-
2	Providing & laying P.C.C. 1:4:8 (1 Ordinary Portland Cement, 4 Sand [free from salt and mud] and 8 Crushed Stone 3/4" thick as coarse aggregate) in foundation of columns under floor, below plinth beam, including leveling, compacting & curing, including form work if any, complete as per drawing and specification or as directed by the Engineer Incharge (Consultant).	1145	cft	= 184.90/-	= 211711/-
3	Supplying & Filling Sand (sand as use in structural concrete), free from salt & mud in layers not exceeding 1'- 0" (average filling) in depth including watering, ramming, compacting, consolidating to the required density of modified AASHTO dry density (compact measurement) as per drawing and specification or as directed by the Engineer Incharge. (Consultant)	4247	cft	= 25.95/-	= 110209/-
4	Providing and laying 6" thick Stone Soling of approved quality as under-floor and compact it with light weight Road Roller and fill the gap with the Sand free from salt & mud (compacted measurement) as per drawings, specifications and/or as directed by the Engineer (Consultant)	7485.81	SFT	= 44.95/-	= 336487/-
5	Providing & laying P.C.C. 1:3:6 Situ (1 Ordinary Portland Cement, 3 Sand [free from salt & mud], 6 Crushed Stone 3/4" thick as coarse aggregate), under plinth, including vibrating, curing, mortar tight formwork and its removal complete as per drawings and specification or as directed by the Engineer Incharge. (Consultant)	7485.81	cft	= 219.95/-	= 1646504/-
6	Providing and laying Reinforced Cement Concrete mix not leaner than 1:1 5:3 Comp strength not less than 4500 psi, Ready Mix Concrete rom Lucky Paragon or Equivalent, in Foundation of Columns and RCC Wall including vibrating, curing, mortar tight form work and its removal but excluding the cost of reinforcement, complete as per drawings and specifications or as directed by the Engineer Incharge. (Consultant)				
a	Foundation	3332	cft	= 479.90/-	= 1599027/-
b	Short Column	440	cft	= 4781/-	= 2103201/-
c	RCC Flooring	11228.72	cft	= 479.95/-	= 5389224/-
7	15 Hot Rolled Deformed Steel as per ASTM 615 of 60000 PSI yield strength as manufactured from billet of Pakistan Steel by M/s Razzaque Steel, Karachi and / or M/s Amreli Steel (Pvt) Ltd, Karachi and / OR Agha Steel' including the cost of binding wire, chairs, precast C.C spacer blocks, unspecified overlaps etc. in all kind of R.C.C. works. Bars to be cut & placed in position according to bar bending schedule as per drawing(s) and specifications and / or as directed and approved by the Engineer. (Consultant)	42.896	Ton	= 129,000/-	= 5533584/-
8	5mm thick epoxy coating from approved supplier on hanger floor with markings	14971.62	sft	= 749.90/-	= 11227217/-

Total Rs: = 26928319/-


[Handwritten Signature]

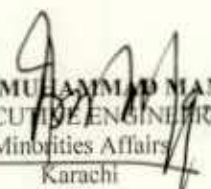

[Handwritten Signature]
 Excellence in Planning and Construction
 Executive Engineer
 Provincial Buildings Division No. I,
 Karachi.

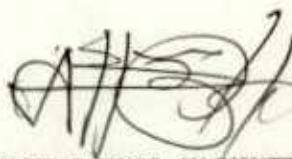
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8056 dated: **08-05-2015**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015 .				
3.	Tender description / Name of work / item:	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24216 SPPRA ID. No.1575219827				
6.	Total Bid documents Sold:	(05)				
7.	Total Bids Received:	(04)				
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	28-05-2015				
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. Pakistan Electric Works.	Rs.5,86,53,236/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. G.M Enterprises.	Rs.5,93,44,066/-	2 nd			Highest
3.	M/s. Kamran Builder	Rs.6,31,79,140/-	3 rd			Highest
4.	M/s. Canny Engineers & Developers	Rs.6,34,39,064/-	4 th			Highest
5.	M/s. Easteran Construction Co	Not Participated in the tender				


(WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

COMPARATIVE STATEMENT

R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).


Invited letter No. TC/G-55/PBD-1/2014-2015/8056 Karachi dated: 08-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Estimate Amount	Rate Quoted by the Bidders/Contractors.													
	M/S. Pakistan Electric Work			M/s. G.M Enterprises			M/s. Kamran Builder			M/S. Canny Engineers & Developers			M/s. Estran Constaction Co	
	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---
	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---
	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
5,45,473/-	Cost of Non-Schedule Items Admin Block	Rs.3,22,24,917/-	Cost of Non-Schedule Items Admin Block	Rs.3,27,31,230/-	Cost of Non-Schedule Items Admin Block	Rs.3,49,03,909/-	Cost of Non-Schedule Items Admin Block	Rs.3,60,39,539/-	Cost of Non-Schedule Items Admin Block	Rs.2,73,99,525/-	Cost of Non-Schedule Items Admin Block	Rs.3,60,39,539/-	Cost of Non-Schedule Items Admin Block	Rs.2,73,99,525/-
54,76,479/-	Cost of Non-Schedule Items Hangar	Rs.2,64,28,319/-	Cost of Non-Schedule Items Hangar	Rs.2,66,12,836/-	Cost of Non-Schedule Items Hangar	Rs.2,82,75,231/-	Cost of Non-Schedule Items Hangar	Rs.2,82,75,231/-	Cost of Non-Schedule Items Hangar	Rs.2,82,75,231/-	Cost of Non-Schedule Items Hangar	Rs.2,82,75,231/-	Cost of Non-Schedule Items Hangar	Rs.2,82,75,231/-
90,21,952/-	Grand Total:	Rs.5,86,53,236/-	Grand Total:	Rs.5,93,44,066/-	Grand Total:	Rs.6,31,79,140/-	Grand Total:	Rs.6,31,79,140/-	Grand Total:	Rs.6,34,39,064/-	Grand Total:	Rs.6,34,39,064/-	Grand Total:	Rs.6,34,39,064/-
90,21,000/-														Not Participated in the tender

Recommended by M/s. Pakistan Electric Works, Government Contractor, Cost of Civil Work @ Quoted Rate the Schedule Rate Rs.NIL & Non-Schedule Items (Admin Block, Hangar) is, and Grand Total Rs.5,86,53,236/- found lowest, hence recommended for favour of necessary approval.


(WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No.1,
 Karachi.


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.

No. TC/G-55/PBD-I/ 8439
Provincial Buildings Division-I,
Karachi dated: 4/6/2015

To,

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

**SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/
PBD-I/2014-15/8056 DATED: 08-05-2015.**

Kindly find enclosed herewith the Attendance sheet regarding the following work
for favour of your kind information.

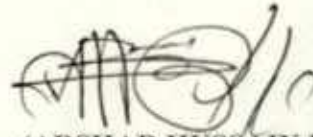
Sr. No.	Name of Work
1.	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).

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(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

Self
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL
BUILDINGS DIVISION NO.I, KARACHI**

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

This office NIT No.TC/G-55/PBD-I/8056

Dated: 08-05-2015

SUBJECT: - ATTENDANCE SHEET.

Date of opening 28-05-2015

S.NO.	Name of Firm	Signature
1.	M/s. Easteran Construction Co.	NOT PARTICIPATED IN THE TENDER
2.	M/s. G.M Enterprises.	for bus
3.	M/s. Pakistan Electric Works.	
4.	M/s. Canny Engineers & Developers.	
5.	M/s. Kamran Builders	

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

DATED: ---

No. TC/G-55/PBD-I/ 8437
Provincial Buildings Division-I,
Karachi dated: 4/6/2015

To,

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/8056 DATED: 08-05-2015.

The Minutes of the Meeting for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

DA/as above.

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u(c) forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

SPPRA INWARD DIARY

NO: 18806

DATED: 05-06-15


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL
BUILDINGS DIVISION NO.I, KARACHI**

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/ 8386

Dated: 1.6.2015

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 28-05-2015.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/8056 dated: 08-05-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi
Member
2. Mr. Fazal Muhammad Mangi
Executive Engineer,
Minorities Affairs,
Karachi
Member

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 28-05-2015 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 28-05-2015 before the tender opening Committee.

4. The committee was informed that 5 Nos bidders have purchased the bidding documents upto dated: 28-05-2015 and 4 Nos have responded the bids and received today upto 2:30 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Pakistan Electric Works.	1 st Lowest	Accepted
	(ii) M/s. G.M Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Kamran Builder.	3 rd	Highest Rejected
	(iv) M/s. Cannay Engineers & Developers.	4 th	Highest Rejected
	(v) Easteran Construction Co.		Not participated in th tender

6. The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

7. Recommendation

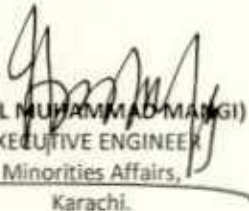
After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. Decision

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. 1,
Karachi.



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

No. TC/G-55/PBD-I/ 8438
Provincial Buildings Division-I,
Karachi dated: 4/6/2015

To,

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/8056 DATED: 08-05-2015.

Bidders Qualification Report for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).

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DA/as above.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning, Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.



EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

SPPRA INWARD DIARY
NO: 18805
DATED: 05/06/15

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015.
3.	Tender description / Name of work / item:	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


 (AWARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015.
3.	Tender description / Name of work / item:	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. G.M Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


 (WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
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 Minorities Affairs
 Karachi


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

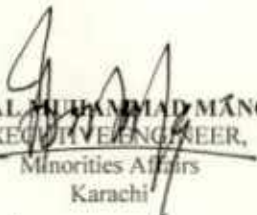
BIDDERS QUALIFICATION REPORT

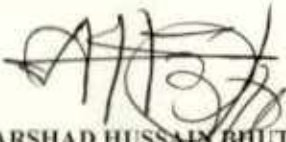
NIT No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015.
3.	Tender description / Name of work / item:	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Kamran Builder.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


(WARIS KHALIL)
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Provincial Buildings Division No. I,
Karachi.



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Minorities Affairs
Karachi


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Provincial Buildings Division No. I,
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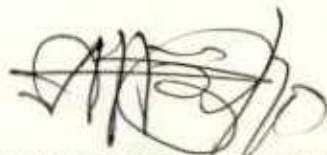
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8056 dated: 08-05-2015.
3.	Tender description / Name of work / item:	R/R of Hanger for Helicopter for C.M Sindh (Main Admin Building in/c Hanger Structure etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Canny Engineers & Developers.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


(WAQAR KHALIL)
DIVISIONAL ACCOUNTS OFFICER
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Karachi.


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