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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1149

Karachi dated: 15-6-2015

To,

M/S. SHAMA ELECTRO TECHNIQUES,
Government Contractor,
Karachi.

SUBJECT: LETTER OF ACCEPTANCE:-

Reference:- M/R TO COMMISSIONER HOUSE KARACHI,(RESIDENCE) REPAIRING OF SERVANT QUARTERS, COLORING, PAINTING, FLOORING IN/C GENERAL WORKS.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Part-A(i) At par & Part-A(ii) 20% Below, 5% Above (Sanitary Work) & At par (Electric Works) on Schedule Item along with Non-Schedule Item amounting to Rs.812,539/- which come to Rs. 24,12,545/- (Rupees: **Two Million Four Hundred Twelve Thousand & Five Hundred Forty Five**) is hereby approved by the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/ _____ dated: _____ Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
7. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
8. Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 1151,

Karachi dated: 15-6-2015

To,


M/s. SHAMA ELECTRO TECHNIQUES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1149 dated 15-6-2015

With reference to the above cited letter No, you are now requested to start the 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. XI, Karachi. The time for completion of this work is 02-Months from the date of start of work.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.XI, Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

**NAME OF WORK:- M/R TO COMMISSIONER HOUSE KARACHI (RESIDENCE) REPAIRING
OF SERVANT QUARTERS , COLORING / PAINTING , FLOORING
INCLUDING GENERAL WORKS.**

SCHEDULE "B"

S. No	Description	Qty	Rate	Unit	Amount
	PART-A-I CIVIL WORK (S.I).				
1.	Dismantling glazed or encaustic tiles etc (S.I- (55/13).	210.50 Sft.	786/50	%Sft	1655/-
2.	Dismantling for any height asbestos sheet and ridge coping. (23/11)	1280.0 Cft.	272/25	%Cft.	3484/-
3.	Scraping (b) ordinary distemper , oil bound distemper or paint on walls . (54-b/13).	16971.90 Sft.	226/88	%Cft.	38505/-
4.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	288.0 Cft.	15771/01	%Cft.	45420/-
5.	Cement plaster 1:6 upto 12' height (c) ¾" thick (13-c/52).	1152.0 Sft.	2590/50	%Sft.	29842/-
6.	P/L 3" thick topping cement concrete 1:2:4 in/c surface finishing and diving into panel(d) 3" thick (SI.NO. 16-d/42).	1353.50 Sft.	4411/82	%Sft.	59714/-
7.	Providing and fixing deodar almiraha 9" -12" depth including boxing with back shelves , shutters brass fittings complete. (23/61).	297.50 Sft.	1778/50	P.Sft.	529103/-
8.	Distemping two coats . (24-b/54).	9654.60 Sft.	1043/90	%Sft.	101207/- 100830/-
9.	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk plaster of pairs mixture , applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface (b) 2 nd & subsequent coat (36(a+b+b+)/55).	16971.90 Sft.	3444/38	%Sft.	584576/-
			Total Adj Rs.		1393129/-
			At Par		1393506/-
	PART-A-II (S.I).				1393129/-
1	Laying floor of approved with glazed tile ¼" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete. 24/43).	42.50 Sft.	27678/86	%Sft.	11764/-

	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick in/c finishing. (SI.NO. 37/45)	168.0 Sft.	28253/61	%Sft.	47466/-
				Rs.	59230/-
			20% Below		11846/-
				Total A-ii Rs.	47384/-
	PART-A-III (N.S.I).				
1.	French polishing complete, First scraping old paint with chemical & bleach of (ICI make) 1 st coating of sealer (ICI Make) 3 rd coating of varnish then rubbing and filling the joints and rubbing full and making base good & polishing coat of ICI lacquer etc complete.	3709.12 Sft. 3694.0	89/90	P.sft.	332090/
2.	Providing and fixing precast slab 1 ½" thick with cement and mortar ratio 1:2: 4 finishing curing etc complete i/c the cost of carriage and labour charges upto 50' height.	1280.0 Sft.	174/90	P.Sft.	223872/-
3.	Providing and fixing pre cast RCC lintel / guader size (9"x4"0 in/c cutting/ making of holes to required size in wall for fixing and repairing with cement sand mortar ratio 1:4 i/c the all cost of labour charges lifting and carriage etc complete. (upto height 50').	450.0 Rft	280/-	P.Rft.	126000/-
4.	P/F Iron steel grill using solid square bars of size ½"x1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron patti of ¾"x1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.	292.50 Sft.	349/-	P.Sft.	102082/-
				Total A-iii Rs.	784044/
				Total (A-i+ii+iii) Rs.	2224557/
	PART-B-I SANITARY ITEM.				
1.	Providing and fixing orisa type white or colour glazed Earthen ware W.C. pan 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 & floor & making good in cement concrete 1:2:4 (a) W.C. Pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap and C.I. thumble (Superior quality) (ii) with 4" dia earthen ware trap & plastic thumble (S.I.	1-No.	6166/60	Each.	6167/-

No.	3-a(ii)/2				
	Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½" rubber 1- ¼" dia malleable iron or c.p traps, malleable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4(5/3)	1-No.	4253/70	Each.	4254/-
3.	Add extra labour for providing and fixing of earthen ware pedestal white or colored glazed (9/3).	1-No.	938/47	Each.	938/-
4.	Supplying and fixing swan type pillar cock superior quality ½" dia.(SI.NO. 16-a/19).	01-Nos.	795/30	Each.	795/-
5.	S/Fixing concealed Tee Stop cock of superior quality SI.NO. 12-a/18).	3-Nos.	843/92	Each.	1688/-
6.	Supplying and fixing long bib cock of superior quality with c.p head ½" dia. (13-B/19).	1-No.	1109/40	Each	1109/-
7.	Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in plater form of cement concrete 1:3:6 and making connection for in let and out let & over flow pipes etc complete (a) 250 gallon wall thickness 3.5 mm (3-a/21).	2-Nos.	21989/61	Each.	43979/-
8.	Providing chamber 9"x6" (inside demention) x24" deep for stop cocks and valves etc with 6" thick c.c 1:3:6 cast of situ walls 6" thick C.c 1:4:8 in foundation ½" thick cement plaster 1:3 to all inside wall surface and to top 1" thick c.c 1:2:4 flooring complete with hinged cast iron cover and frame 9"x6" inside clear opening (wt-1/2 qr) etc fixed in cement concrete 1:2:4 including curing excavation back filling and disposal of earth etc complete. (1/20)	2-Nos.	2582/47	Each.	5165/-
9.	Providing and fixing 6"x2" or 6"x3" C.i floor trap of the approved self cleaning design with a C.i srrwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls plinth for	2-Nos.	2042/43	Each.	4085/-

	pipe connections and making good cement concrete 1:2:4 (20/6).				Rs.	68180/- ✓
					At 5% Adm.	3409/-
					Total B-I Rs.	71589/-
PART-B II NON SCHEDULE ITEM.						
1.	Providing and fixing UPVC pipe make (Pak Arab) including jointing with best quality solution (EZ) make etc complete.					
i.	½" dia	35.0 Rft.	541/-	P..Rft.		18901/-
ii.	1" dia.	280.0 Rft.	891/-	P.Rft.		24920/-
2.	Providing and fixing upvc fittings i/c jointing with best quality solution(EZ) make etc complete.					
i.	1" dia elbow.	8-Nos.	90/-	Each.		720/-
ii.	1" dia Tee.	2-Nos.	100/-	Each.		200/-
3.	Providing and fixing handle valve.					
i.	1"dia.	1-No.	765/-	Each.		765/-
					Part-B-ii Rs.	28495
					Total B-i+ii Rs.	100084/-
PART- C ELECTRIC ITEMS.						
1.	Providing and laying (Main or sub main) pvc insulated with size 2-7/052 (10mm ²) copper conductor in ¾" dia pvc conduit recessed in the wall or column as required. (12/2).	44.20 meter.	341/-	P/meter.		15072/-
2.	Providing and fixing of flood light 400 watts (HPIT) having IP65 classificationbn with 400 w lamp , choke, capacitor , igniter and internal wiring complete in all respect at height up to 40 ft with the help hydraulic crane and manual labour as per site requirement and instruction of engineer Incharge.	4-Nos.	16980/-	Each.		67920/-
3.	Providing and fixing circuit breaker 6,10,15,20,30 ,40,50 & 63 amp DP (TB-5S) on prepared board as required.(204/31).	2-Nos.	2456/-	Each.		4912/-
					Total C. Rs.	87904/ ✓
					G.Total (A+B+C).	87904/-
					Rs.	24125437/-

TERMS & CONDITION.

- 1) Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from '12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 2) 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3) No Premium shall be paid on Non schedule items.
- 4) The work will be carried out as per PWD Specification.

Contractor.


ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-No.III
Karachi



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of June 2015 between **Executive Engineer, Provincial Buildings Division No.III, Karachi,** (hereinafter called the —Procuring Agency||) of the one part and **M/s. Shama Electro Techniques** (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **Commissioner House Karachi,(Residence) Repairing of Servants Quarters, Coloring, Painting, Flooring in/c General Works,** and amount of **Rs 2412545** *(Rupees: Two Million Four Hundred Twelve Thousand Five Hundred Forty Five Rupees)* 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 witnesses 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.

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/765
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Commissioner House Karachi, (Residence) Repairing of
Servants Quarters. Coloring, Painting, Flooring in/c General Works.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.30,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.24,15,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shama Electro Techniques.
- 16) CONTRACT AWARD PRICE Rs. 24,12,545/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Shama Electro Techniques.
(ii) M/s. Sahar Enterprises.
(iii) M/s. Zahid Hussain
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	ID NO.1575220130 dated 05-06-2015.
No	

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

Yes	Daily Jang dated 22-5-2015, Daily Sindh Express dated 22-5-2015 &
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 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"/>
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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 type="checkbox"/>
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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	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 **Executive Engineer,**
Provincial Building Division
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

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COMPARATIVE STATEMENT

TO COMMISSIONER HOUSE KARACHI, (RESIDENCE) REPAIRING OF SERVANTS QUARTERS, COLORING, PAINTING, FLOORING IN/CORRIDOR WORKS.

Sanctioned vide CE(B)HD:NO.M/R TO COMMISSIONER HOUSE KARACHI, (RES.) KYC:T(i)/D.S/
invited letter No.TC/G-55/765
If Issue:- 05-06-2015.

Dated - 05-06-2015.
Dated 21-05-2015.
Dated Opening:- 05-06-2015.

SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	
Description of Items	Amount	M/S. SHAMA ELECTRO TECHNIQUES.	M/S.SAHAR ENTERPRISES.
(i) Cost of Schedule Items (Civil Works).	1393506	1393506	1393506
At par	--	--	69675
Total:-	1393506	1393506	1463181
(ii) Cost of Schedule Items (Civil Works).	59230	59230	59230
Less 20% below.	11846	11846	2961
Total Part-A(ii).	47384	47384	62191
Cost of Schedule Item (Sanitary Works).	68180	68180	68180
Total:-	3406	3406	3406
Total:-	71589	71589	71589
Cost of Schedule Item (Electric Work).	87904	87904	87904
At par.	--	--	4395
Total:-	87904	87904	92299
Cost of Non-Schedule Items.	815479	813899	837515
Total:-	2415862	2414282	2526775
Total:-	2415900	2414282	2526775

The Rate quoted by **M/s. SHAMA ELECTRO TECHNIQUES**, Government contractor, Cost of Schedule Items @ par Part-A(i), 20% Below (Civil Works) & 5% Above & At (Electric Works). The Schedule Rate & Non-Schedule Items **Rs. 24,14,282/-** found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHAHZED KRAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

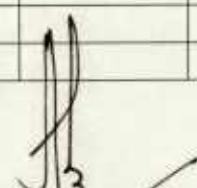
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

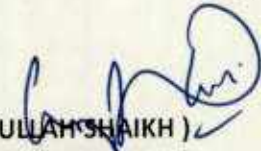
BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/765 DATED 21-05-2015.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 765 dated 21-05-2015.				
3.	Tender Description/Name of Work Items.	M/R to Commissioner House Karachi(Residence) Repairing of Servants Quarters, Coloring, Painting, Flooring in/c General Works.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575220130 dated 05-6-2015.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	05-06-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. SHAMA ELECTRO TECHNIQUES.	Rs.24,14,282/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S.SAHAR ENTERPRISES.	Rs.25,26,775/-	2 nd			Highest
3.	M/S. ZAHID HUSSAIN.	Rs.25,91,307/-	3 rd			Highest


(MUHAMMAD SHEHZAD KHAN)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.


(AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI.


(ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.

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


This office NIT No.TC/G-55/PBD-III/765

Dated: 21-05-2015


SUBJECT: - ATTENDANCE SHEET.

Date of opening 05-06-2015 @ 3.00 P.M.

S.No.	Name of Firm	Signature
1	M/s. Anama Electro Techniqnos.	
2	M/s Saker Enter Prisis	
3	فرم ذالہ سین	ذالہ سین
4		
5		
6		
7		
8		
9		
10.		


(MUHAMMAD SHAHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.III,
Karachi


(AMANULLAH WAFIQ)
EXECUTIVE ENGINEER
District Municipal Corporation
South Karachi


(ASADULLAH HAIK)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.III,
Karachi



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 8th March, 2013.

NOTIFICATION

(17)

No. E&A(W&S)3-9/91/2013: With the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010, is hereby constituted for procurement of "Goods & Works" in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi, excluding procurement involving foreign exchange:-

- | | | |
|------|-----------------------------------------------------------------------------------|----------|
| i) | Executive Engineer,
Provincial Buildings Division No.III,
Karachi. | Chairman |
| ii) | Executive Engineer,
D.M.C. South,
Karachi. | Member |
| iii) | Divisional Accounts Officer,
Provincial Buildings Division No.III,
Karachi. | Member |

2. The Functions & Responsibilities of the Committee, in term of Rule-8 of SPPR-2010, shall be as under:

- Preparing of bidding documents.
- Carrying out Technical as well as Financial Evaluation of the bids.
- Preparing Evaluation report as provided in Rule-45;
- Making recommendation for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

TC
In proper file

Q
QAZI SHAHID PERVEZ
SECRETARY TO GOVT. OF SINDH
Works & Services Deptt.

Karachi dated the 8th March, 2013.

A copy is forwarded for information to:-

- The Accountant General, Sindh, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Chief Engineer (Buildings), Hyderabad.
- The Administrator, D.M.C. South, Karachi.
- The Superintending Engineer, Provincial Buildings Circle, Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/765, dated: 21.05.2015
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/765 dated: 21.05.2015
3.	Tender description / Name of work / item:	M/R to Commissioner House Karachi, (Residence) Repairing of Servants Quarters, Coloring, Painting, Flooring In/c General Works.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Shama Electro Techniques.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/765, dated: 21.05.2015
Provincial Buildings Division No.III, Karachi.

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2.	Tender Reference No.:	No.TC/G-55/PBD-III/765 dated: 21.05.2015
3.	Tender description / Name of work / item:	M/R to Commissioner House Karachi, (Residence) Repairing of Servants Quarters, Coloring, Painting, Flooring in/c General Works.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Sahar Enterprises.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.


(MUHAMMAD SHEHZAD KHAN)
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Provincial Buildings Division No.III,
Karachi.



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District Municipal Corporation
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(ASADULLAH SHAIKH)
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Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/765, dated: **21.05.2015**
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/765 dated: 21.05.2015
3.	Tender description / Name of work / item:	M/R to Commissioner House Karachi, (Residence) Repairing of Servants Quarters, Coloring, Painting, Flooring in/c General Works.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Zahid Hussain.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.


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Provincial Buildings Division No.III,
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(ASADULLAH SHAIKH)
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Provincial Buildings Division No.III,
Karachi.



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

No.TC/G-55/PBD-III/765 dated 21-05-2015.

Dated: 05-06-2015 at 3.00 P.M.

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 05-06-2015.

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

2. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter **No.TC/G-55/PBD-III/765 dated: 21-05-2015** and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attended the meeting:

- | | | |
|------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| i. | Mr. Asadullah Shaikh,
Executive Engineer,
Provincial Buildings Division No.III,
Karachi. | Chairman |
| ii. | Mr. Amanullah Watio,
Executive Engineer,
District Municipal Corporation (South)
Karachi. | Member |
| iii. | Mr. Muhammad Shehzad Khan,
Divisional Accounts Officer,
Provincial Buildings Division No.III,
Karachi. | Member |

3. During the course of meeting following discussion/decisions were made by the committee:-


- The tenders purchased by the bidders up to date: 05-06-2015 at 12:00 PM were opened before the procurement committee in presence of representatives of participants.
- The method for bidding was single stage - one envelop.
- The bids were opened on 05-06-2015 (at 3.00 PM) before the Procurement Committee.

4. The committee was informed that 03-Nos bidders have purchased the bidding documents for the 01 works up to date: 05-06-2015 (12.00 P.M) and 03-Nos have submitted the bids on 05-06-2015 up to 2:00 PM in the office of the Executive Engineer, Provincial Buildings Division No.III, Karachi. Item of work at S.No.02 un-responded.


5. After the opening of bids received, following status was found:-

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Shama Electro techniques.	1 st Lowest	Lowest.
	(ii) M/s. Sahar Enterprises.	2 nd	Highest
	(iii) M/s. Zahid Hussain.	3 rd	Highest.


7. **Recommendation**
After scrutiny of each bid by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender/work.
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, seven days after the hoisting of Bid Evaluation Report on the SPPRA website.



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