

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-55/2014-15/8230 dated: 20-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.04, at SJC Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,00,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.4,30,300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2015 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.3,99,144
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. A.R Enterprises.
(iii) M/S. Sahar Enterprises
- 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.24354, ID. No.1575219965
No	

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

Yes	X
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



**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/W.O/ 8728

Karachi dated: 16/06/15

To,

M/S. Khalil Khan & Co,
Government Contractor,
Karachi.

Subject :-


WORK ORDER.

S/R TO SECRETARY BUNGALOW NO.04, AT SJC KYC (RES: OF MR. MUHAMMAD RASHID).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8725 dated:16-06-2015.

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.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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.I, 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/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK: - S/R TO SECRETARY BUNGALOW NO.04 AT SJC KARACHI.

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	22400.00	226/88	% Sft	50421
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat.(S.I.37 A+B/55)	14262.00 Sft	1772/38	%Sft	252777
3	Preparing surface and painting with weather coats of approved make to old weather coat surface.(old surface)2 nd & each subsequent.(S.I.39/A+B/56)	8485.00 Sft	1498/48	%Sft	127146
Total Rs,					430344

CHECKED

Less: 7.25%

31200/-

399144/-

TERMS AND CONDITON

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- ~~2) Arbitration clause stands deleted from the agreement.~~
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI


Executive Engineer
Provincial Buildings Division No.1
Karachi.

218

12001-



FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Sadar Office, City Court
Karachi
18/12/15 - 15

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 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. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.04, at SJC Kye (Res: of Mr. Muhammad Rashid) and amount of Rs.3,99,144/- (Rupees= Three Lac Ninety Nine Thousand One Hundred & Forty Four 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 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-55/2014-15/8230 dated: 20-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow @ S.J.C Clifton Kyc (External Devlp)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,94,365/-
- 8) ENGINEER'S ESTIMATE Rs.4,94,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.4,93,037/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
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- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
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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.24354, ID. No.1575219965
No	

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

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

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(If yes, give detailed reasons.)

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No	

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(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. I
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 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/W.O/ 8729

Karachi dated: 16-06-15

To,

M/S. A.R Enterprises,
Government Contractor,
Karachi.


Subject :-

WORK ORDER.
M/R TO MINISTER BUNGALOW @ S.J.C CLIFTON KARACHI (EXTERNAL DEVELOPMENT).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8726 dated:16-06-2015.

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.I, Karachi.** The time for completion of this work is **02-Months** from the date of start of work.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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.I, 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/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK :- M/R TO MINISTER BUNGALOWS AT SJC CLIFTON KARACHI (EXTERNAL DEVOLPMENT

	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Scraping ordinary distemper oil bound distemper or paint on walls (54-A/15)	5832.0 Sft	226/88	% Sft	13232
	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/76)	768.0 Sft	674/60	% Sft	5181
	Removing of cement or lime plaster (s.i.No.53/13)	1250.0	121/-	% sft	1513
	Applying floating coat of cement 1/32" thick. (s.i.No.14/530.	1250.0	660/-	% sft	8250
	Cement plaster 1:4. Upto 12' thick (C) 3/4" thick (s.i.No.11-c/52)	1250.0	3015.76	% sft	37697
	Cement plaster 1:6. Upto 12' thick (b) 1/2" thick (s.i.No.13-b/52)	1250.0	2206/60	% sft	27582
	Total A.				83455
	PART B. N.S.I.				
1	P/F National tiles 10'x5' approved colour & design over 3/4" thick cement mortor 1:4. Grouting with matching colour etc, complete.	664.0	188/-	P. sft	124832/2
2	P/M graphic auto top wall surface to proved durable & asethic surface having thick ness between 1.6x2.0mm in specified colour / shape & working at height of 50" using acofoding as directed by the E.I.	7850.0	35/-	P. sft	274750/-
	Total B				399582/2
	'G' Total Rs,				493037/2

TERMS AND CONDTION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- ~~2) Arbitration clause stands deleted from the agreement.~~
- 3) No premium shall be paid on a Non schedule items.
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- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I
Karachi.

218



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 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. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development) and amount of Rs.4,93,037/- (Rupees= Four Lac Ninety Three Thousand & Thirty Seven 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.




 SUPERINTENDENT
 Stamp Office, City Court
 Karachi
 16 JUN 2015

(7)

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-55/2014-15/8230 dated: 20-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Government Hospital Korangi No.05, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,11,700/-
- 8) ENGINEER'S ESTIMATE Rs.9,11,700/-
(For civil works only)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.9,10,810/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Haroon Electric Works.
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Honey Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|--|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | X |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | X |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | 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 Procurement Committee

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.24354, ID. No.1575219965
No	

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

Yes	X
No	

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

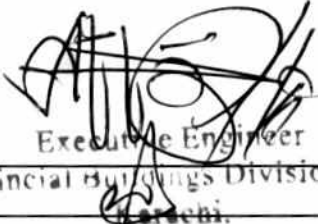
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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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/W.O/ 8730

Karachi dated: 16/06/15

To,

M/S. Haroon Electric Works,
Government Contractor,
Karachi.

Subject :-


WORK ORDER.

M/R TO SINDH GOVERNMENT HOSPITAL KORANGI NO.05, KARACHI
(ELECTRIC WROK NEW BUILDING & OLD BUILDING).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8727 dated: 16-06-2015

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.V, Karachi. The time for completion of this work is 02-Months from the date of start of work.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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.V, 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/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule B

NAME OR WORK :- M/R TO SINDH GOVERNMENT HOSPITAL KORANGI NO-5, KARACHI
(ELECTRIC WORK NEW BUILDING & OLD BUILDING).

" ABSTRACT OF COST "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (ELECTRIC WORK)					
1.	P/F (Main or Sub-Main) PVC insulated with size 4-7 / .064 (16mm ²) copper conductor in 1-1/2" dia PVC conduit on surface (SI.35 / P-5).	425.00- Rft	1169/-	P/Meter	496825/-
Rupees (One thousand one hundred sixty nine) only.					
2	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-100NS) on prepared board as required. (SI.207 / P-31).	15-Nos	9261/-	P/No.	138915/-
Rupees (Nine thousand two hundred sixty one) only.					
3	P/L (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500volts size 2-7/.044 (SI 55 / P-7)	530.00- Meter	213/-	P/Meter	112890/-
Rupees (Two hundred thirteen) only.					
4	P/F DP I/C change over switch 500-volts 100-amps on a prepared board. (197 P /30).	02-Nos.	7612/-	P/No	15224/-
Rupees (Seven thousand six hundred twelve)					
5	P/F circuit breaker 125,150,200 & 225 amp TP (XS-225NJ) on prepared board as required. (SI.208/P-31)	01-No	25541/-	P/ No	25541/-
Rupees (Twenty five thousand five hundred forty one) only,					
6	Providing & fixing circuit breaker 630 amps TP setting 400-630 amps (XS-630CJ) on prepared board as required (31/211)	01-No	61696/-	P/No	61696/-
Rupees (Sixty one thousand six hundred ninety six) only.					
7	P/F of street light 250 watts (SON) having IP-54 classification with 250-w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31-ft as per site requirement and instruction of EI make of the above light is as follow (161 P/ 25),	06-Nos	10105/-	P/No	60630/-
Rupees (Ten thousand one hundred five) only.					
CHECKED 0.10.17 Below					(A) Total Rs. 911721/-
					910810/-

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items
- 4). Water shall be arranged by the Contractor.

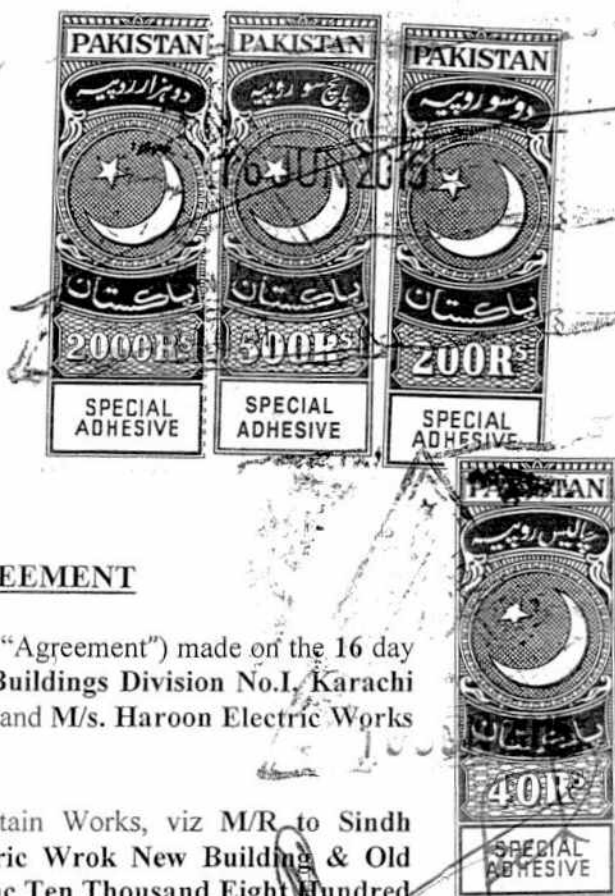
CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

02/05

سندھ پبلک پراپرٹی ڈیولپمنٹ اتھارٹی
Sindh Public Property Development Authority
Karachi



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 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. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Government Hospital Korangi No.05, Karachi (Electric Wrok New Building & Old Building). and amount of Rs.9,10,810/- (Rupees= Nine Lac Ten Thousand Eight Hundred & Ten 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.

16 JUN 2015

BID EVALUATION REPORT


NIT No. TC/G-55/PBD-1/2014-2015/8230 dated: 20-05-2015
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-1/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.04, at SJC Kye (Residence of Mr. Muhammad Rashid).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Tender Published:	SPPRA Sr. No.24354 SPPRA ID. No.1575219965
6.	Total Bid documents Sold:	(03)
7.	Total Bids Received:	(03)
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable
9.	No. of Bid technically qualified (if applicable):	Not applicable
10.	Bid (s) Rejected:	NIL
11.	Financial Bid Opening date	05-06-2015
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. Khalil Khan & Co.	Rs.3,99,144/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,30,344/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.4,34,647/-	3 rd			Highest


(WARIS KHALIL)

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


(FAZAL MUHAMMAD MUNGL)
EXECUTIVE ENGINEER
Minorities Affairs
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungaiow No.04, at SJC Kye (Res: of Mr. Muhammad Rashid).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divn:-I/2014-15/1050 dated: 14-04-2015

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8230 Karachi dated: 20-05-2015

Date of Issue: 05-06-2015

Date of opening: 05-06-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.		
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. A.R Enterprises.	M/S. Sahar Enterprises.
Cost of Civil Work	Rs.4,30,344/-	Cost of Civil Work	Rs.4,30,344/-	Cost of Civil Work
At Par	Rs.---	Less: 7.25% Below	Rs.31,200/-	At Par
Total:	Rs.4,30,344/-	Total:	Rs.3,99,144/-	Total:
Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.
Grand Total:	Rs.4,30,344/-	Grand Total:	Rs.3,99,144	Grand Total:
Say:	Rs.4,30,300/-			

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ Less: 7.25 % below the Schedule Non-Schedule Items Rs. Nil and Grand Total Rs.3,99,144/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL AHMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


(ARSHAD HUSSAIN BH)
EXECUTIVE ENGINEER,
Provincial Buildings Division
Karachi.

COMPARATIVE STATEMENT

Name of Work:- M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/1049 dated: 14-06-2015

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8230 Karachi dated: 20-05-2015

Date of Issue: 05-06-2015


Date of opening: 05-06-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items,	Amount	M/S. A.R Enterprises.	M/S. Honey Enterprises.
Cost of Civil Work	Rs.93,455/-	Cost of Civil Work	Rs.93,455/-
At Par	Rs.---	At Par	Rs.---
Total:	Rs.93,455/-	Total:	Rs.93,455/-
Cost of Non-Schedule Items.	Rs.4,00,910/-	Cost of Non-Schedule Items.	Rs.3,99,582/-
Grand Total:	Rs.4,94,365/-	Grand Total:	Rs.4,93,037/-
Says:	Rs.4,94,400/-	Grand Total:	Rs.5,02,215/-
		Grand Total:	Grand

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ At Par the Schedule Rate Rs.93,455/-, Rs.3,99,582/-, and Grand Total Rs.4,93,037/- found lowest, hence recommended for favour of necessary approval.


DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. 1,
Karachi.



(F.A.Z.M. W. M. MANGI)
EXECUTIVE ENGINEER,
Provincial Buildings Division
Karachi


(ARSHAD HUSSAIN BILAL)
EXECUTIVE ENGINEER,
Provincial Buildings Division
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8230 dated: 20-05-2015
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/2014-2015/8230 dated: 20-05-2015.				
3.	Tender description / Name of work / item:	M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24354 SPPRA ID. No.1575219965				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	05-06-2015				
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. A.R Enterprises.	Rs.4,93,037/-	1 st lowest	Within Estimated cost.	1 st Lowest	Accepted
2.	M/s. Honey Enterprises.	Rs.5,02,215/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.5,24,555/-	3 rd			Highest


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


(FAZAL MUHAMMAD JANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Sindh Government Hospital Korangi No.05, Karachi (Electric Work New Building & Old Building).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sindh Govt: H/T/D.S/1936/A dated: **20-05-2015**

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/8230 Karachi dated: **20-05-2015**

Date of Issue: **05-06-2015**

Date of opening: **05-06-2015**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.		
Description of Items.	Amount	M/S. Haroon Electric Works.	M/S. Khalid Khan & Co.	M/S. Honey E
Cost of Civil Work	Rs.9,11,721/-	Cost of Civil Work	Rs.9,11,721/-	Cost of Civil Work
At Par	Rs.---	Less: 0.10% Below	Rs.911/-	At Par
Total:	Rs.9,11,721/-	Total:	Rs.9,10,810/-	Total:
Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.
Grand Total:	Rs.9,11,721/-	Grand Total:	Rs.9,10,810/-	Grand Total:
Say:	Rs.9,11,700/-			

The Rate Quoted by M/s. Haroon Electric Works, Government Contractor, Cost of Civil Work Schedule Items @ Less: 0.10% below the Schedule & Non-Schedule Items Rs. Nil, and Grand Total Rs.9,10,810/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL MUHAMMAD MIAN)
EXECUTIVE ENGINEER,
Priorities Affairs
Karachi


(ARSHAD HUSSAIN)
EXECUTIVE ENGINEER,
Provincial Buildings Division
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8230 dated: 20-05-2015
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/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Korangi No.05, Karachi (Electric Wrok New Building & Old Building).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Tender Published:	SPPRA Sr. No.24354 SPPRA ID. No.1575219965
6.	Total Bid documents Sold:	(03)
7.	Total Bids Received:	(03)
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable
9.	No. of Bid technically qualified (if applicable):	Not applicable
10.	Bid (s) Rejected:	NIL
11.	Financial Bid Opening date	05-06-2015
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. Haroon Electric Works.	Rs.9,10,810/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.9,11,721/-	2 nd			Highest
3.	M/s. Honey Enterprises.	Rs.9,39,073/-	3 rd			Highest




(WAZIR KHALIL)

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



(FAZAL MUNEE AHMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



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

No. TC/G-55/PBD-I/ 8477
Provincial Buildings Division-I,
Karachi dated: 8/6/2015

To,

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

SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/ PBD-I/2014-15/8230 DATED: 20-05-2015.

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

Sr. No.	Name of Work
1.	S/R to Secretary Bungalow No.04, at SJC Kyc (Res: of Mr. Muhammad Rashid).
2.	M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development).
3.	M/R to Sindh Government Hospital Korangi No.05, Karachi (Electric Wrok New Building & Old Building).

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.

P/- examine
& PTP.

OK
9/16/15

M (C.B.)
9/16/15
AM (CB)

OFFICE INWARD DIARY

NO: 18883

DATED: 8/6/15



**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/8230

Dated: 20-05-2015

SUBJECT: - ATTENDANCE SHEET,

Date of opening 05-06-2015

S.NO.	Name of Firm	Signature
1.	M/s. Khalil Khan & Co.	
2.	M/s. A.R Enterprises.	
3.	M/s. Haroon Electric Works.	
4.	M/s. Honey Enterprises.	
5.	M/s. Sahar Enterprises.	

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

(FAZAL MUHAMMAD KHANGI)
EXECUTIVE ENGINEER
Minorities Affairs
Karachi

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

No. TC/G-55/PBD-I/ 8476
Provincial Buildings Division-I,
Karachi dated: 8 / 5 / 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/2014-15/8230 DATED: 20-05-2015.

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


Sr. No.	Name of Work
1.	S/R to Secretary Bungalow No.04, at SJC Kye (Res: of Mr. Muhammad Rashid).
2.	M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development).
3.	M/R to Sindh Government Hospital Korangi No.05, Karachi (Electric Wrok New Building & Old Building).

DA/as above.


(ARSHAD MUSSAIB 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.

EP77A INWARD DIARY
NO: 18880
DATED: 9/6/15

Pl. p.w after examining the content.

da
9/6/15

M (CB) Li 9/6/15
AM (CB)



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/

Dated:

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.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/8230 dated: 05-06-2015 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 Member
Provincial Buildings Division No.I,
Karachi
2. Mr. Fazal Muhammad Mangi
Executive Engineer, Member
Minorities Affairs,
Karachi

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

- i. The tender received on dated: 05-06-2015 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 05-06-2015 before the tender opening Committee.

4. The committee was informed that 5 Nos bidders have purchased the bidding documents upto dated: 05-06-2015 and 5 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. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Sahar Enterprises.	3 rd	Highest Rejected
2.	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Honey Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Sahar Enterprises.	3 rd	Highest Rejected
3.	(i) M/s. Haroon Electric Works.	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. Honey Enterprises.	3 rd	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, by comparing earthmatically 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**

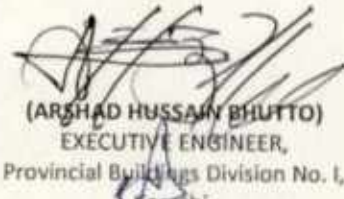
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



(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/ 8478
Provincial Buildings Division-I,
Karachi dated: 8 / 6 / 2015

To,


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

SUBJECT: SUBMISSION OF BIDDER QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/8230 DATED: 20-05-2015.

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


Sr. No.	Name of Work
1.	S/R to Secretary Bungalow No.04, at SJC Kyc (Res: of Mr. Muhammad Rashid).
2.	M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development).
3.	M/R to Sindh Government Hospital Korangi No.05, Karachi (Electric Wrok New Building & Old Building).

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.

SP/PA INWARD DIARY

NO: 18886

DATED: 09/06/15

Pf. examine
& ppp.

Sh
9/6/15

Md. B. Q. 9/6/15
Am (CG)

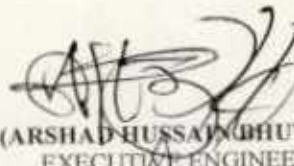
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8230 dated:20-05-2015
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/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.04, at SJC Kyc (Res: of Mr. Muhammad Rashid).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
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. 1,
Karachi.


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


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8230 dated:20-05-2015
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/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.04, at SJC Kyc (Res: of Mr. Muhammad Rashid).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
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)
 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/2014-2015/8230 dated:20-05-2015
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/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.04, at SJC Kye (Res: of Mr. Muhammad Rashid).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Sahar Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
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.



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Minorities Affairs,
Karachi.




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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8230 dated:20-05-2015
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/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
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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 Karachi.



 (FAZAL MUHAMMAD KHANGI)
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 Minorities Affairs,
 Karachi.


 (ARSHAD HUSSAIN BHUTTO)
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 Karachi.

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2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	M/R to Minister Bungalow @ S.J.C Clifton Karachi (External Development).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Honey Enterprises
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
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)
 EXECUTIVE ENGINEER
 Minor Works, Karachi.


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

BIDDERS QUALIFICATION REPORT

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Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
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4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Sahar Enterprises
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
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 BANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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


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2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8230 dated: 20-05-2015.
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Korangi No.05, Karachi (Electric Wrok New Building & Old Building).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
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11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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 Provincial Buildings Division No. I,
 Karachi.


 (FAZAL MUBASHIR)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
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4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
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.


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 Minorities Affairs,
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4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Honey Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
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11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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