

**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. Executive Engineer Education Deptt. - J. Kohler Di
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Estt: 7 School 2 Subfield Aie Bhutto University of Law
- 4) TENDER NUMBER Estt: SE/Exec-1/76/9-01/2014-15/PS date 7-8-2014
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 20.248
- 8) ENGINEER'S ESTIMATE (For civil works only) 20.248
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 months
- 10) TENDER OPENED ON (DATE & TIME) 27-8-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 7 Nos;
- 12) NUMBER OF BIDS RECEIVED 7 Nos;
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 9 Nos;
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Khurshid Enterprises
- 16) CONTRACT AWARD PRICE 2004243/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
 

<u>M/S Khurshid Enterprises</u>	<u>1st lowest</u>
<u>M/S Fatah Electric &amp; Surtic</u>	<u>2nd lowest</u>
<u>M/S MAFH Enterprises</u>	<u>3rd lowest</u>
<u>M/S Fiza Enterprises</u>	<u>4th lowest</u>
<u>M/S Anwar Enterprises</u>	<u>5th lowest</u>
<u>M/S Ahmad &amp; Co</u>	<u>6th lowest</u>
<u>M/S Leal Engineers</u>	<u>7th lowest</u>
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G.T.S. K.M.C.

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 20-11-2014

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Education Works Division-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 EDUCATION WORKS DIVISION-I  
WORKS & SERVICES DEPARTMENT  
PLOT NO: JM3579 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI**

NO:EE(EWD-I)/TCU-582014-15 **1434**

KARACHI DATED: **20-11-2014**

To: **M/S: KHURSHEED ENTERPRISES.**  
Government Contractor,  
Karachi.

**SUBJECT: ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW  
KARACHI ( CONSTRUCTION OF COMPOUND WALL ).**

Reference: Your Approval Of Tender No: DG/TS/KMC/2014-15 Dated:

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

<b>PART-A</b>	i) Schedule Items	@	Par	Rx-	10579473
	ii) Non-Schedule Items	---	---	Rx-	-
				<b>Total-A Rx-</b>	<b>10579473</b>
<b>PART-B</b>	i) Schedule Items	@	Rx-	Rx-	2186406
	ii) Non-Schedule Items	@	Rx-	Rx-	2145526
		@	Rx- 21.00	%Above	459145
				<b>Total-B Rx-</b>	<b>4791077</b>
<b>PART-C</b>	<b>Fabrication</b>				
	i) Schedule Items	@	Rx-	Rx-	4216281
	ii) Non-Schedule Items	@	Rx-	Rx-	-
		@	Rx- 9.90	%Above	417412
				<b>Total-C Rx-</b>	<b>4633692</b>
				<b>G.Total Rx- ( A + B + C )</b>	<b>20004142</b>

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Orangi Town Karachi. The time allowed for completion of work as provided in the tender is ( 12 ) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per mentioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. 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 conditions of contract agreement.

You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule (B) is appended herewith for your guidance and further necessary action.

  
**EXECUTIVE ENGINEER**  
EDUCATION WORKS DIVISION I  
WORKS & SERVICES DEPARTMENT  
KARACHI

Encl: True copy of Schedule-B


Copy Forwarded to the Assistant Engineer, Education Works Sub-Division Orangi Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

  
**EXECUTIVE ENGINEER**  
EDUCATION WORKS DIVISION I  
WORKS & SERVICES DEPARTMENT  
KARACHI

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION - I WORKS & SERVICES DEPARTMENT  
AT CAMP OFFICE SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW CITY CAMPUS CHAUDHRY KHANLO  
UZ-ZAMAN ROAD BEHIND FRERE POLICE STATION CLIFTON KARACHI**

Issue to M/S. Khushood Engrs on payment of Rs. 3000 Dated: 26-8-2014

vide DR No \_\_\_\_\_ on account of tender documents:

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION - I  
WORKS & SERVICES DEPARTMENT  
KARACHI


NAME OF WORK:- **ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW  
KARACHI ( CONSTRUCTION OF COMPOUND WALL. )**

I hereby tender for the execution for the Governor of Sindh ( herein before ) and here in after refer to as Government of the work  
specified in the under-written memorandum within, the time specified in each memorandum at

( Part-A 2% Above / Below, (Part-B 2 1/2% Above/ Below & (Part-C 9.9% Above / Below (Part - E - ) Above/Below. The  
estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the  
specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of  
Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to -

General Description **ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW  
KARACHI ( CONSTRUCTION OF COMPOUND WALL. )**

1 Estimates Cost ..... Rs: \_\_\_\_\_  
2 Earnest Money ..... Rs: 2 % BID PRICE  
3 Security Deposit i/c E/Money ..... Rs: \_\_\_\_\_  
4 Percentage if any to be deducted From bills ..... Rs: \_\_\_\_\_  
5 Time allowed for completion of  
Work:- ( 12 ) Months

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION - I  
WORKS & SERVICES DEPARTMENT  
KARACHI

**CONTRACTORS UNDER TAKING**

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This  
memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of  
failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I  
have read and accepted by me:

SCHEDULE(A) NIL  
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 1370664, dated 26-8-14 of Silk Bank University Road

branch Karachi amount to Rs: 490000/- is enclosed herewith as desired on account of security deposit.

  
CONTRACTOR SIGNATURE

## Schedule of Prices

### ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW KARACHI (CONSTRUCTION OF COMPOUND WALL )

S.NO.	Description of items	Quantity	Rate	Unit	Amount
a)	<u>Schedule Items which stands at par</u>				
1	Excavation in foundation of building bridges and other structure i/c degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (b) ordinary soil (P/4-16.b)	32464.00 Cft	3176.25 %0Cft	Rs.	96761.00
2	C.C.plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate without shutter ratio 1:4:8 (P/16.5.)	3775.00 Cft	11268.75 %Cft	Rs.	426150.00
3	P/L single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instruction of Engineer Incharge (P/38-38)	7550.00 Sft	10.70 P.Sft	Rs.	80765.00
4	R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/16-6,a-iii)	15041.12 Cft	337.00 P.Cft	Rs.	5068857.00
5	Damp proof course with cement sand and shingle concrete (1:2:4) including 2 coats of asphaltic mixture (b) 2" thick. (P/19-28,b)	2500.00 Sft	3912.85 %Sft	Rs.	97821.00
6	Erection & removal of vertical centering for RCC or plain c.c work for partial wood (vertical) (P/18-19,b-ii)	15150.00 Sft	3127.41 %Sft	Rs.	473603.00
7	C.C.plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate without shutter ratio 1:2:4 (P/16.5,h.)	3025.00 Cft	14429.25 %Cft	Rs.	725070.00
8	Damp proof course with cement sand Ratio (1:2) mixed with dampo (b) 3/4" thick (P/107-69,b)	1675.00 Sft	2401.58 %Sft	Rs.	40225.00
9	P/L 1:3:6 c.c solid block masonry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19-22)	7875.00 Cft	15771.01 %Cft	Rs.	1241967.00
10	Cement plaster (1:4) upto 20' height 3/4" thick (Only for block masonry) (P/52-11,d)	47775.00 Sft	3191.76 %Sft	Rs.	1524863.00
11	Filling watering and ramming earthen floor with new earth (Excavated from out side) lead upto one chain and lift upto 5 feet (P/4-22)	15232.00 Cft	1512.50 %0Cft	Rs.	23038.00

S/NO	Description of items	Quantity	Rate	Unit	Amount
12	Painting New surface ,Preparing surface and painting guard bars, gates of iron bars, grating, railings (w/ standard braces etc)and similar open work three coats. (P/69-5,d)	512.00 Sft	1270.83 %Sft		Rs. 6507.00
13	Preparing the surface and painting with weather coats i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make three coats. (F/56-38 A)	28865.00 Sft	1948.10 %Sft		Rs. 558423.00
14	Preparing the surface and applying rock wall / shield (Natural wall texture) coating to provide durable crust to wall, thickness between 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height ) (P/56-43)	4777.50 Sft	4504.50 %Sft		Rs. 215202.00
<b>Total</b>					<b>Rs. 10579473.00</b>

2.2% %above/below Except RCC item less (Rs.6029307.0)

(Contractor Signature)

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KARACHI

b) Schedule items such as fabrication & steel works.

15	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening w/ cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7.a)	805.77 Cwt	5001.79 P.Cwt		Rs. 4030241.00
16	M/F steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24)	256.00 Sft	726.72 P.Sft		Rs. 186040.00
<b>Total Rs.</b>					<b>4216281.00</b>

9.9% %above/below

(Contractor Signature)

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KARACHI

S.NO.	Description of items	Quantity	Rate	Unit	Amount
17	P/L tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick inc washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc complete inc cutting tiles to proper profile (P/47-60)	7166.25 Sft	30509.77	%Sft	Rs. 2186406.00
				Total	Rs. 2186406.00

21 ✓  
%above/below

(Contractor Signature)

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KARACHI

Cost of Non Schedule Items :-

18	P/A Graffito (3/8" to 1/2" thick) the product composite of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelcoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti tuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having touch dry from 4 to 8 hours and full dry in 72 hours, the specific gravity varies from texture to texture form 2.5 to 2.8 (R.A)	4777.50 Sft	35.00	P.Sft	Rs. 167213.00
19	P/L stone tiles 12" X 12" / 6"X12" AND 6"X6" of Approved design & colour fixing with cement inc 3/4" KATCHA plaster Ratio 1:4 racking of joints with cement and matching colour of tiles etc.(R.A)	4777.50 Sft	380.75	P.Sft	Rs. 1819033.00
20	Difference of S.R.Cement (R.A)	4749.14 bag	40.00	P.bag	Rs. 159260.00
				Total	Rs. 2145526.00

✓ %above/below

(Contractor Signature)

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KARACHI



G.R. P.W.D. Nos. 7938 of 6-4-35  
56-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 383-7/37 of 9-11-37  
(P.W.D.) No. 5-17, 2-W of 22-2-3a,  
G. R. (P.W.D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44 654.97 of 22-2-39  
12-10-44, and 2-5-44, a5-W 1038/11-1 of  
28-3-49, 2-47-W 7 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT  
CIRCLE  
DIVISION

Rst 60,800/-

Percentage Rate Tender and Contract  
for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

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

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

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

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

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

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

ENGINEER  
Division-I

3/10/51



so far as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from Government Treasury or sub-Treasury at \_\_\_\_\_ in respect of the sum of Rs. \_\_\_\_\_ is herewith forwarded representing the earnest money (or) the full value of

\*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should I/we not deposit

Strike out (a) if so it is security deposit to be taken.

the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. \_\_\_\_\_ shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions.

\*\*Strike out (b) if any cash security deposit is to be taken.

Dated the 15/8/16 @ Pat on I. No. 1 to 14 @ 9.90% Above on I. No. 15 & 16 day of \_\_\_\_\_

Signature of contractor before submission of tender

(Witnesses) @ 21/ Above on I. No. 17. Total cost of \_\_\_\_\_

Signature of witness to contractor's signature

(Address) Tendes R. 20.004 (m) (Rupees Twenty \_\_\_\_\_)

(Occupation) Million four thousand only) in/c D. Schudela

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Signature of the officers by whom accepted.

Director General (Technical Services) Executive Engineer Karachi Metropolitan Corporation

Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 1916

Condition of Contract

Security deposits.

Clause 1.—The Person whose tender may be accepted (hereinafter called

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

Signature of Executive Engineer Division-I



No. Dir (CB)/SPPRA/37-1(EWD-I)/14-15

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 20<sup>th</sup> February, 2015

The Executive Engineer,  
Education Works Division No.I,  
Works & Services Department,  
Karachi.

**SUBJECT: NIT NO. EE/EWD-I/(W&S)/TC/G-55/2014-15/1053 DATED 07.08.2014.**

The undersigned is directed to refer to your letter No. EE(EWD-I)/TC/G-55/2014-15/1441 dated 21.11.2014 and to observe that:

- i) The procuring agency is required to provide date of signing of contract agreement.
- ii) Contract agreement seems that procuring agency has used bidding documents on B-I form, which is not in consonance with Rule-20(3) of SPP Rules, 2010.

2. The procuring agency is also required to furnish reply of Authority's earlier letter of even number dated 13.11.2014 containing following observation:-

- i) Bidders Qualification Report & Procurement Plan have not been furnished by procuring agency, as required under Rules-46(1)(a) & 11 of SPP Rules, 2010.
- ii) Bid Evaluation Report shows that seven (07) bidders have participated in the bidding process, whereas (09) nine bidders are mentioned in the attendance sheet.
- iii) Compliance report on complaint of M/s. Mono Engineering is still awaited as advised this Authority's earlier letter of even number dated 03<sup>rd</sup> October, 2014.

3. In view of the above, it is advised to furnish all above documents, information / clarification along-with compliance report of this Authority's letter dated of even number dated 13.11.2014; at the earliest.

4. Moreover, it is also advised the covering letter should be attached with every correspondence, in original, signed by the procuring agency.

5. It may be noted that non-compliance of SPP Rules shall render the Procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

(MUSHARRAF AHMED BHATTI)  
MANAGER (CB)

Copy forwarded for information to:-

- The Secretary, Works & Services Department, Government of Sindh, Karachi.
- The Chief Engineer Buildings Department, Hyderabad (Shehbaz Building).
- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Vice Chancellor, Shaheed Zulfiqar Ali Bhutto University of Law, Karachi.
- The Administrator, Karachi Metropolitan Corporation, Karachi.
- Master File.



No. Dir (CB)/SPPRA/37-1(EWD-I)/14-15/6118.

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the 20<sup>th</sup> February, 2015

The Executive Engineer,  
Education Works Division No.1,  
Works & Services Department,  
Karachi.

**SUBJECT: NIT NO. EE/EWD-I/(W&S)/TC/G-55/2014-15/1053 DATED 07.08.2014.**

The undersigned is directed to refer the subject procurement and to advise you to attend the office of Managing Director, SPPRA (Sindh Public Procurement Regulatory Authority, Sindh located at Sindh Secretariat No. 4-A, Barrack No.8, Court Road, Karachi) on March 03, 2015 (i.e. Tuesday) at 11.00 a.m for capacity building session.

*o/c*

*(Signature)*  
**(MUSHARRAF AHMED BHATTI)**  
MANAGER (CB)

Copy forwarded for information to:-

- The Secretary, Works & Services Department, Government of Sindh, Karachi.



DFA-TI

No. Dir (CB)/SPPRA/37-1(EWD-I)/14-15/  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the February, 2015

The Executive Engineer,  
Education Works Division No.I,  
Works & Services Department,  
**Karachi.**

**SUBJECT: NIT NO. EE/EWD-I/(W&S)/TC/G-55/2014-15/1053 DATED 07.08.2014.**

The undersigned is directed to refer the subject procurement and to advise you to attend the office of Managing Director, SPPRA (Sindh Public Procurement Regulatory Authority) ~~Sindh~~ located at Sindh Secretariat No. 4-A, Barrack No.8, Court Road, Karachi) on February \_\_\_\_\_, 2015 (i.e. \_\_\_\_\_ day) at \_\_\_\_\_ for capacity building session.

**(MUSHARRAF AHMED BHATTI)**  
MANAGER (CB)

Copy forwarded for information to:-

- The Secretary, Works & Services Department, Government of Sindh, Karachi.

3-3-15

A/19/2



DFA-I

No. Dir (CB)/SPPRA/37-1(EWD-I)/14-15  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the February, 2015

The Executive Engineer,  
Education Works Division No.I,  
Works & Services Department,  
Karachi.

**SUBJECT: NIT NO. EE/EWD-I/(W&S)/TC/G-55/2014-15/1053 DATED 07.08.2014.**

The undersigned is directed to refer to your letter No. EE(EWD-I)/TC/G-55/2014-15/1441 dated 21.11.2014 and to observe that:

- i) The procuring agency is required to provide date of signing of contract agreement.
- ii) Contract agreement seems that procuring agency has used bidding documents B-I form, which is not in consonance with Rule-20(3) of SPP Rules, 2010.

2. The procuring agency is also required to furnish reply of Authority's earlier letter of even number dated 13.11.2014 containing following observation:-

- i) Bidders Qualification Report & Procurement Plan have not been furnished by procuring agency, as required under Rules-46(1)(a) & 11 of SPP Rules, 2010.
- ii) Bid Evaluation Report shows that seven (07) bidders have participated in the bidding process, whereas (09) nine bidders are mentioned in the attendance sheet.
- iii) Compliance report on complaint of M/s. Mono Engineering is still awaited. *as advised this Authority's earlier letter of even number dated 3rd October 2014.*

3. In view of the above, it is advised to furnish all above documents, information / clarification along-with compliance report of this Authority's letter dated of even number dated 13.11.2014; at the earliest.

4. Moreover, it is also advised the covering letter should be attached with every correspondence in original sign by the procuring agency.

5. It may be noted that non-compliance of SPP Rules shall render the Procurement 'mis-procurement' under relevant provisions of SPP Rules, 2010.

**(MUSHARRAF AHMED BHATTI)**  
MANAGER (CB)

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- The Chief Engineer Buildings Department, Hyderabad (Shehbaz Building).
- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Vice Chancellor, Shaheed Zulfiqar Ali Bhutto University of Law, Karachi.
- The Administrator, Karachi Metropolitan Corporation, Karachi.



No. Dir (CB)/SPPRA/37-1(EWD-I)/14-15  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the February, 2015

The Executive Engineer,  
Education Works Division No.I,  
Works & Services Department,  
Karachi.

**SUBJECT: NIT NO. EE/EWD-I/(W&S)/TC/G-55/2014-15/1053 DATED 07.08.2014.**

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(MUSHARRAF AHMED BHATTI)  
MANAGER (CB)

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- The Chief Engineer Buildings Department, Hyderabad (Shehbaz Building).
- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- VC, Shahed Rafiqar Ali Bhatti University of Law, Karachi.
- Administrator KMR.



No. Dir (CB)/SPPRA/37-1(EWD-I)/14-15  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the: February, 2015

The Executive Engineer,  
Education Works Division No.1,  
Works & Services Department,  
Karachi.

**SUBJECT: NIT NO. EE/EWD-I/(W&S)/TC/G-55/2014-15/1053 DATED 07.08.2014.**

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- ii) Bid Evaluation Report shows that seven (07) bidders have participated in the bidding process, whereas (09) nine bidders are mentioned in the attendance sheet.
- iii) Compliance report on complaint of M/s. Mono Engineering<sup>is</sup> ~~are~~ still awaited.

3. In view of the above, it is advised to furnish all above documents, information / clarification along-with compliance report of this Authority's letter dated of even number dated 13.11.2014; at the earliest.

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(MUSHARRAF AHMED BHATTI)  
MANAGER (CB)

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No. Dir (CB)/SPPRA/37-1(EWD-I)/14-15  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the February, 2015

The Executive Engineer,  
Education Works Division No.I,  
Works & Services Department,  
Karachi.

**SUBJECT: NIT NO. EE/EWD-I/(W&S)/TC/G-55/2014-15/1053 DATED 07.08.2014.**

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- iii) ~~Response to this Authority's letter dated 13.11.2014 is still awaited.~~

2. In view of the above, it is advised to furnish all above documents <sup>information / abf</sup> along-with compliance report of this Authority's letter dated of even number dated 13.11.2014; at the earliest.

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(MUSHARRAF AHMED BHATTI)  
MANAGER (CB)

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- The Secretary, Works & Services Department, Government of Sindh, Karachi.
- The Chief Engineer Buildings Department, Hyderabad (Shehbaz Building).
- The Superintending Engineer, Provincial Buildings Circle, Karachi.

2. ~~2~~ The Procuring Agency is also required to furnish reply of Subj's earlier letter ~~of~~ of even number dated 13/11/2014 containing following observations:-

1  
2  
3

## Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division -I Karachi.

Tender Reference No: EE(EWD-I/TC/G-55/13-14/ 1053 Dated: 07-08-2014.

3. Tender Description/Name of work/item: Establishment of Shaheed Zulfiqar Ali Bhutto University of Law Karachi Construction of Compound Wall )

4. Method of Procurement: Single Stage one Envelope Procedure.

5. Tender Published: Daily Jung on 11-08-2014 Daily Times 10-08-2014.  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*

6. Total Bid documents Sold: 07 Nos.

7. Total Bids Received: 07 Nos.

8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*


9. No. of Bid technically qualified (if applicable): N.A

10. Bid(s) Rejected: 06 Nos.


11. Financial Bid Opening date: 27-08-2014.

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Khursheed Enterprises.	20004242	1 <sup>st</sup> Lowest	20247823	Qualified as per evaluation criteria	Recommended for award of work due to Lowest Rate.
2.	M/s Farrah Electric Services.	20030323	2 <sup>nd</sup> Lowest	20247823	Qualified	Rejected due to Higher Rates.
3.	M/s MAFHH Enterprises.	20094349	3 <sup>rd</sup> Lowest	20247823	Qualified	Rejected due to Higher Rates.
4.	M/s Jya Enterprises.	20126363	4 <sup>th</sup> Lowest	20247823	Qualified	Rejected due to Higher Rates.
5.	M/s Ammar Enterprises.	20175712	5 <sup>th</sup> Lowest	20247823	Qualified	Rejected due to Higher Rates.
6.	M/s Ahmed & Co.	20218188	6 <sup>th</sup> Lowest	20247823	Qualified	Rejected due to Higher Rates.
7.	M/s Pearl Engineering & Trading Co.	20252231	7 <sup>th</sup> Lowest	20247823	Qualified	Rejected due to Higher Rates.

  
**EXECUTIVE ENGINEER**  
Education Works Division-I  
Karachi

  
**Superintending Engineer**  
Works & Services Deptt:  
Govt. of Sindh, Karachi.

  
**Executive Engineer**  
H.I.K.M.C.

MINUTES OF THE MEETING

SUBJECT:


MINUTES OF THE MEETING HELD ON 27-08-2014 AT CAMP OFFICE SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW CITY CAMPUS CHAUDHRY KHALIQ-UZ-ZAMAN ROAD BEHIND FRERE POLICE STATION CLIFTON KARACHI

1. ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW KARACHI ( CONSTRUCTION OF COMPOUND WALL )

NIT NO. NO: EE/EWD-I/(W&S)/TC/G-55/2014-15/ 1053 / Karachi, Dated: 07-08-2014.

The tenders for the above said works were invited by the Executive Engineer, Education Works Division -I Works & Services Department Government of Sindh Karachi vide NIT No. referred above. In this respect a meeting regarding opening of tender held on 27-08-2014. At Camp Office Shaheed Zulfiqar Ali Bhutto University of Law City Campus Chaudhry Khaliq-uz-Zaman Road Behind Frere Police Station Clifton Karachi Pakistan, under the Chairmanship of Chairman Procurement Committee / Superintending Engineer, Works & Services Department Government of Sindh Karachi following / members attended:

1. Mr. Chudhry Muhammad Ali,  
Chairman Procurement Committee /  
Superintending Engineer,  
Works & Services Department  
Government of Sindh Karachi.
2. Mr. Tariq Rafi Khan,  
Member Procurement Committee /  
Executive Engineer,  
Health Institution Karachi Municipal  
Corporation.
3. Mr. Asim Hussain,  
Member Procurement Committee /  
Executive Engineer,  
Education Works Division-I,  
Works & Services Department,  
Government of Sindh Karachi.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION - I  
WORKS & SERVICES DEPARTMENT  
KARACHI

## ATTENDANCE SHEET

The tender invited vide this office letter No: EE/ ( EWD-I )/TC/G-55/2014-15/ 1053, Dated: 07-08-2014. have been issued up to 27-08-2014 ,12 Noon and opened On 27-08-2014 , 1 P.M by me in the presence of following contractors/representative. All the participants shown below have satisfactorily agreed with proceeding of issuance and opening of tenders without any objection.

S.R NO.	NAME OF AGENCY	SIGNATURE
1.	M/S. Pearl Engineering & Trade	<i>[Signature]</i>
2.	M/S Ahmed & Co.	<i>[Signature]</i>
3.	M/S Fija Enterprises	<i>[Signature]</i>
4.	M/S. Khushroo Enterprises	<i>[Signature]</i>
5.	M/S Jamil & Sons	<i>[Signature]</i>
6.	M/S Adnan Engineering	<i>[Signature]</i>
7.	M/S. Anwar Enterprises	<i>[Signature]</i>
8.	M/S. MAFHA Enterprises	<i>[Signature]</i>
9.	M/S. Falaq Electric Service	<i>[Signature]</i>
10.	M/S. Am	
11.	M/S _____	
12.	M/S _____	
13.	_____	
14.	M/S _____	
15.	M/S _____	
16.	_____	
17.	M/S _____	
18.	M/S _____	

*[Signature]*  
 OFFICE INCHARGE  
 27-08-2014