

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

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

No. TC/G-55/W.O/PBD-III/1369

Karachi dated: 08-07-2015.

To,

M/S. VENUS ENTERPRISES,  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- CONSTRUCTION OF NEW ANNEXE BUILDINGS I & II FOR  
ADDITIONAL COURTS IN THE PREMISES OF SINDH HIGH COURT  
KARACHI (ADP-1278/2014-15) SUPPLY & FIXING PAVERS.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work **20%** below along with Non-Schedule Item amounting to **Rs. 788,518/-** which come to **Rs. 3,948,396/-** (Rupees: **Three Millions Nine Hundred Forty Eight Thousands & Three Hundred Ninety Six Only**) is hereby approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi. Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

11. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
12. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
13. Payment will be made subject to availability of funds with this office.

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

  
1/ EXECUTIVE ENGINEER  
1/ Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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



  
1/ EXECUTIVE ENGINEER  
1/ Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2014-15/ 1506

Karachi dated: 28-8-2015

To,

M/s. VENUS ENTERPRISES,  
Government Contractor,  
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1369 dated 08-07-2015

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub-Division No. XI, Karachi. The time for completion of this work is 02-Months from the date of start of work.

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

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No. XI, Karachi.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

**NAME OF WORK:-CONSTRUCTION OF NEW ANNEXE BUILDING I & II FOR  
ADDITIONAL COURT IN THE PREMISES OF SINDH HIGH  
COURT KARACHI (SUPPLY & FIXING OF PAVERS).**

**SCHEDULE "B"**

| S/No | Description  | Qty          | Rate     | Unit               | Amount      |
|------|--|--------------|----------|--------------------|-------------|
|      | <b>PART(A) SCHEDULE ITEM</b>   |              |          |                    |             |
| 1.   | Earth works by Tractor with scraper including compaction, dressing , leveling etc complete in accordance to profile in ordinary soil load upto 100 ft. ( 103/113).   | 9231.88 Cft. | 2058/13  | %oCft.             | 19000/-     |
| 2.   | Excavation in foundation of building bridges and other structures including dagbelling dressing dressing , refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b0 in ordinary soil ( 18-b/4).  | 4464.0 Cft.  | 3176/25  | %o Cft.            | 14178/-     |
| 3.   | Cement concrete brick or stone ballast 1 ½" to 2" guage. (b) ratio 1:4:8 (4-b/15).   | 7547.53 Cft. | 9416/28  | %Cft.              | 710697/-    |
| 4.   | Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure including raking out joints and curing etc . (23/19).  | 5595.0 Cft.  | 14621/44 | %Cft.              | 818070/-    |
| 5.   | Providing and fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / Quadra / cobble shape with pigmented , having strength / b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/ pattern and design etc complete. (49/72). | 9231.88 Sft. | 223/97   | P.Sft.             | 2067664/-   |
|      |  |              |          | Rs.                | 3,574,523/- |
|      |  |              |          |                    | 414645/-    |
|      |  |              |          | Total Part- A- Rs. | 3159878/-   |

| PART(B) NON SCHEDULE ITEM. |   |            |                          |                 |
|----------------------------|---|------------|--------------------------|-----------------|
|                            | Providing and fixing Marble Nowshera pink size 12"x24" with 1" thick fix on top of benches i/c jointing & chemical polishing i/c C.C bed 1:2:4 ¾" thick etc complete. | 596.0 Sft. | 758/-                    | P.Sft. 451768/- |
| 2.                         | Providing and fixing marble Nowshera pink size 12"x12" with ½" thick fix on Dado/ around the benches i/c C.C plaster ¾" thick and chemical polish etc complete.       | 750.0 Sft. | 449/-                    | P.Sft. 336750/- |
|                            |   |            | <b>Total (B) Rs.</b>     | 788518/-        |
|                            |   |            | <b>Total (A) Rs.</b>     | 3159878/-       |
|                            |   |            | <b>G.Total (A+B) Rs.</b> | 3948396/-       |

#### TERMS & CONDITION.

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

Contractor.

**ASSISTANT ENGINEER**  
Provincial Building Sub Division-XI,  
Karachi

**EXECUTIVE ENGINEER**  
Provincial Building Division-No.III  
Karachi

175

11850 ✓



**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 28.8.15 day of \_\_\_\_\_, 2015 between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s. Venus Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related work **Construction of New Annexe Buildings I & II for Additional Courts in the premises of Sindh High Court Karachi, (ADP-1278/2014-15) Supply & Fixing Pavers** and amount of **Rs. 39,48,396/- (Rupees Three Million Nine Hundred Forty Eight Thousand Three Hundred Ninety Six )** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



Handwritten signature and date 28.8.15

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/773
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of New Annexe Buildings I & II for Additional Courts in the premises of Sindh High Court Karachi(ADP No.1278/2014-15) Supply & Fixing Pavers.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.40,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.39,51,500/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-06-2015 @ (2.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Venus Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 39,48,396/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/s. Venus Enterprises.  
(ii) M/s. Waqas 1 Enterprises.  
(iii) M/s. Sahar Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

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

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

|     |  |
|-----|--|
| Yes | Daily Quami Akhbar dated 26-5-2015, Daily Express, dated 27-5-2015, Daily Nau Sijj Karachi, dated 27-5-2015. |
| No  | <input type="checkbox"/>   |

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



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

|     |   |
|-----|---|
| Yes | 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 \_\_\_\_\_

*[Handwritten Signature]*  
*[Official Stamp]*

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset

## COMPARATIVE STATEMENT


### CONSTRUCTION OF NEW ANNEXE BUILDINGS I & II FOR ADDITIONAL COURTS IN THE PREMISES OF SINDH HIGH COURT KARACHI (ADP NO.1278/2014-15) SUPPLY & FIXING PAVERS.

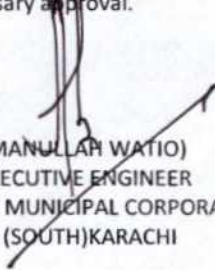
Estimate Sanctioned vide CE(B)HYD: NO.M/R TO SINDH HIGH COURT ANNEXE KARACHI-T(ii)/D.S/1976 - A  
Tender invited letter No.TC/G-55/773  
Date of Issue:- 10-06-2015.

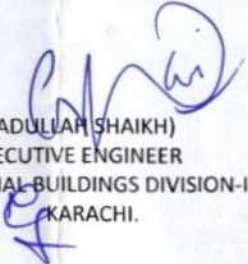
Dated 25-05-2015.  
Dated 25-05-2015.  
Dated Opening:- 10-06-2015.

| AS PER SANCTIONED ESTIMATE            |                    | RATE QUOTED BY THE BIDDER/CONTRACTOR  |         |                                       |         |                                       |         |
|---------------------------------------|--------------------|---------------------------------------|---------|---------------------------------------|---------|---------------------------------------|---------|
| Description of Items                  | Amount             | M/S. VENUS ENTERPRISES.               |         | M/S. WAQAS 1 ENTERPRISES.             |         | M/S. SAHAR ENTERPRISES.               |         |
| Cost of Schedule Items (Civil Works). | 3574523            | Cost of Schedule Items (Civil Works). | 3574523 | Cost of Schedule Items (Civil Works). | 3574523 | Cost of Schedule Items (Civil Works). | 3574523 |
| Less 20% Below on Item No.5.          | 413533             | Less 11.60% below.                    | 414645  | Add: 5% Above.                        | 178726  | Add: 7% Above.                        | 250217  |
| Total:-                               | 3160990            | Total:-                               | 3159878 | Total:-                               | 3753249 | Total:-                               | 3824740 |
| Cost of Non-Schedule Items.           | 790460             | Cost of Non-Schedule Items.           | 788518  | Cost of Non-Schedule Items.           | 803920  | Cost of Non-Schedule Items.           | 813630  |
| Grand Total:-<br>Say Rs:-             | 3951450<br>3951500 | Grand Total:-                         | 3948396 | Grand Total:-                         | 4098249 | Grand Total:-                         | 4638370 |

The Rate quoted by M/s. VENUS ENTERPRISES, Government Contractor, Cost of Schedule Items 11.60% (Civil Work). The Schedule Rate & Non-Schedule Items Rs. 39,48,396/- found lowest, hence recommended for favour of necessary approval.

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

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

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

# **BID EVALUATION REPORT**

**NIT NO.TC/G-55/PBD-III/773 DATED 25-05-2015.**  
**PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.**

| 1.   | Name of Procuring Agency   | Provincial Buildings Division No.III, Karachi.   |                           |                               |                                  |          |
|------|--|--|---------------------------|-------------------------------|----------------------------------|----------|
| 2.   | Tender Reference No.   | NO.TC/G-55/PBD-III/ 773 dated 25-05-2015.  |                           |                               |                                  |          |
| 3.   | Tender Description/Name of Work Items.                                       | Construction of New Annexe Buildings I & II for Additional Courts in the Premises of Sindh High Court Karachi (ADP-1278/2014-15) Supply Fixing Pavers. |                           |                               |                                  |          |
| 4.   | Method of Procurement.   | Single Stage-One envelope procedure.   |                           |                               |                                  |          |
| 5.   | Tender Published.  | SPPRA website.   |                           |                               |                                  |          |
| 6.   | Total Bid documents sold.  | 03-Nos.  |                           |                               |                                  |          |
| 7.   | Total Bid Received.  | 03-Nos.  |                           |                               |                                  |          |
| 8.   | Technical Bid Opening date(if applicable)(Provide details in separate form). | Not applicable.  |                           |                               |                                  |          |
| 9.   | No. of Bid Technically qualified(if applicable).                             | Not applicable.  |                           |                               |                                  |          |
| 10.  | Bid(s) Rejected.   | NIL  |                           |                               |                                  |          |
| 11.  | Financial Bid Opening date.  | 10-06-2015.  |                           |                               |                                  |          |
| 12.  | Bid Evaluation Report.   |  |                           |                               |                                  |          |
| S.No | Name of Firm or Bidder   | Cost offered by the bidder   | Ranking in terms of cost. | Comparison with Estimate cost | Reasons for acceptance /rejected | Remarks  |
| 1.   | 2.   | 3.   | 4.                        | 5.                            | 6.                               | 7.       |
| 1.   | M/S. VENUS ENTERPRISES.  | Rs.39,48,396/-   | 1st Lowest                | Within Estimated Cost.        | 1st Lowest.                      | Accepted |
| 2.   | M/S. WAQAS 1 ENTERPRISES.  | Rs.40,98,249/-   | 2 <sup>nd</sup>           |                               |                                  | Highest  |
| 3.   | M/S. SAHAR ENTERPRISES.  | Rs.46,38,370/-   | 3 <sup>rd</sup>           |                               |                                  | Highest  |

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

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

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


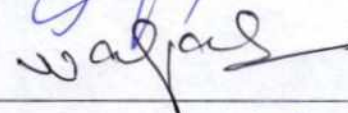

# OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI


This office NIT No.TC/G-55/PBD-III/773

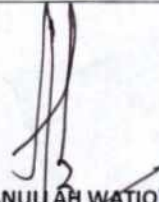
Dated: 25-05-2015


SUBJECT: - ATTENDANCE SHEET.

Date of opening 10-06-2015 @ 3.00 P.M.

| S.No. | Name of Firm           | Signature   |
|-------|------------------------|---|
| 1     | M/s Venus Enterprises  |   |
| 2     | M/s. Waqar Enterprises |   |
| 3     | Sahar Enterprises      |  |
| 4     |                        |   |
| 5     |                        |   |
| 6     |                        |   |
| 7     |                        |   |
| 8     |                        |   |
| 9     |                        |   |
| 10.   |                        |   |

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

  
(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
South Karachi

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



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

No.TC/G-55/PBD-III/773 dated 25-05-2015.

Dated: 10-06-2015 at 3.00 P.M.

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 10-06-2015.**

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

The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter **No.TC/G-55/PBD-III/773 dated: 25-05-2015** and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attended the meeting:

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

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

- i. The tenders purchased by the bidders up to date: 10-06-2015 at 12:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The method for bidding was single stage - one envelop.
- iii. The bids were opened on 10-06-2015 (at 3.00 PM) before the Procurement Committee.

4. The committee was informed that 03-Nos bidders have purchased the bidding documents for the work up to date: 10-06-2015 (12.00 P.M) and 03-Nos have submitted the bids on 10-06-2015 up to 2:00 PM in the office of the Executive Engineer, Provincial Buildings Division No.III, Karachi.

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

| Sr. No. | Name of Firms                  | Raking in Term of Cost | Remarks  |
|---------|--------------------------------|------------------------|----------|
| 1.      | (i) M/s. Venus Enterprises.    | 1 <sup>st</sup> Lowest | Lowest.  |
|         | (ii) M/s. Waqas 1 Enterprises. | 2 <sup>nd</sup>        | Highest  |
|         | (iii) M/s. Sahar Enterprises.  | 3 <sup>rd</sup>        | Highest. |

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


7. **Recommendation**

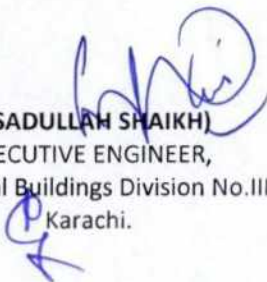
After scrutiny of each bid by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender/work.

8. **Decision**

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly, seven days after the hoisting of Bid Evaluation Report on the SPPRA website.

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


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

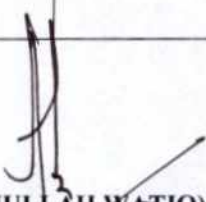
  
(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.III,  
Karachi.


## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/773, dated: **25.05.2015**  
Provincial Buildings Division No.III, Karachi.

|     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No.III, Karachi.  |
| 2.  | Tender Reference No.:                     | No.TC/G-55/PBD-III/773 dated: <b>25.05.2015</b>   |
| 3.  | Tender description / Name of work / item: | <b>Construction of New Annexe Buildings I &amp; II for Additional Courts in the Premises of Sindh High Court Karachi(ADP No.1278/2014-15) Supply &amp; Fixing Pavers.</b> |
| 4.  | Method of Procurement:                    | Single Stage – one envelope procedure.  |
| 5.  | Name of Firm / Bidder:                    | <b>M/s. Venus Enterprises.</b>  |
| 6.  | N.T.N. No.:                               | Available.  |
| 7.  | Registration with Sindh Revenue Board     | Registered.   |
| 8.  | Relevant Experience:                      | Available.  |
| 9.  | Turnover of at least last three years:    | Available.  |
| 10. | Funds / Budget:                           | Available.  |
| 11. | 02% Earnest Money:                        | Available.  |
| 13. | Tender Fee / Cost of Bidding Document:    | Deposited.  |

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

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

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

## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/773, dated: **25.05.2015**  
Provincial Buildings Division No.III, Karachi.

|     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No.III, Karachi.  |
| 2.  | Tender Reference No.:                     | No.TC/G-55/PBD-III/773 dated: <b>25.05.2015</b>   |
| 3.  | Tender description / Name of work / item: | <b>Construction of New Annexe Buildings I &amp; II for Additional Courts in the Premises of Sindh High Court Karachi(ADP No.1278/2014-15) Supply &amp; Fixing Pavers.</b> |
| 4.  | Method of Procurement:                    | Single Stage – one envelope procedure.  |
| 5.  | Name of Firm / Bidder:                    | <b>M/s. Waqas I Enterprises.</b>  |
| 6.  | N.T.N. No.:                               | Available.  |
| 7.  | Registration with Sindh Revenue Board     | Registered.   |
| 8.  | Relevant Experience:                      | Available.  |
| 9.  | Turnover of at least last three years:    | Available.  |
| 10. | Funds / Budget:                           | Available.  |
| 11. | 02% Earnest Money:                        | Available.  |
| 13. | Tender Fee / Cost of Bidding Document:    | Deposited.  |

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

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


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

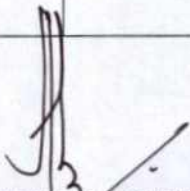



## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/773, dated: **25.05.2015**  
Provincial Buildings Division No.III, Karachi.

|     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                 | Executive Engineer, Provincial Buildings Division No.III, Karachi.  |
| 2.  | Tender Reference No.:                     | No.TC/G-55/PBD-III/773 dated: <b>25.05.2015</b>   |
| 3.  | Tender description / Name of work / item: | <b>Construction of New Annexe Buildings I &amp; II for Additional Courts in the Premises of Sindh High Court Karachi(ADP No.1278/2014-15) Supply &amp; Fixing Pavers.</b> |
| 4.  | Method of Procurement:                    | Single Stage – one envelope procedure.  |
| 5.  | Name of Firm / Bidder:                    | <b>M/s. Sahar Enterprises.</b>  |
| 6.  | N.T.N. No.:                               | Available.  |
| 7.  | Registration with Sindh Revenue Board     | Registered.   |
| 8.  | Relevant Experience:                      | Available.  |
| 9.  | Turnover of at least last three years:    | Available.  |
| 10. | Funds / Budget:                           | Available.  |
| 11. | 02% Earnest Money:                        | Available.  |
| 13. | Tender Fee / Cost of Bidding Document:    | Deposited.  |

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

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

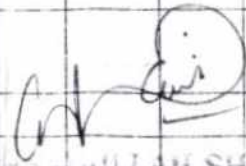
  
(ASADULLAH SNAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.

**ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS & SERVICES)**

Department Name:-

Works & Services Department Government of Sindh Provincial Building  
Division. No. III, Sub-Division. XI Karachi.

| S.No               | Description of Procurement  | Quantity(Where applicable) | Estimated unit cost(Where applicable) in (M) | Funds allocated in (M) | Source of Funds(ADP/ Non ADP) | Proposed Procurement Method | Timing of Procurements |                     |                     |                     | Remarks |
|--------------------|---|----------------------------|--|------------------------|-------------------------------|-----------------------------|------------------------|---------------------|---------------------|---------------------|---------|
|                    |   |                            |  |                        |                               |                             | 1st Qtr                | 2 <sup>nd</sup> Qtr | 3 <sup>rd</sup> Qtr | 4 <sup>th</sup> Qtr |         |
| <b>ADP SCHEMES</b> |   |                            |  |                        |                               |                             |                        |                     |                     |                     |         |
|                    | Renovation & Rehabilitation of Jacobline flats of Staff Commissioner Karachi.                                 |                            |  | 40.0(M)                |                               |                             |                        |                     |                     |                     |         |
| a).                | Block AA (15-Nos flats) Electric work   |                            | 2.238(M).                                    |                        |                               |                             |                        |                     |                     |                     | 586     |
| b).                | Block AB (15-Nos flats) Electric work   |                            | 2.238(M)                                     |                        |                               |                             |                        |                     |                     |                     | 586     |
| c).                | Block A (20-Nos flats) Electric work  |                            | 1.827(M)                                     |                        |                               |                             |                        |                     |                     |                     | 523     |
| d).                | Block AB (15-Nos flats) Civil work.   |                            | 19.0 (M)                                     |                        |                               |                             |                        |                     |                     |                     | 87      |
|                    | <b>Total</b>  |                            | <b>25.30(M)</b>                              |                        |                               |                             |                        |                     |                     |                     |         |
|                    | Construction of New Annexe Building I & II for Additional Courts in the premises of Sindh High Court Karachi. |                            |  | 21.833(M)              |                               |                             |                        |                     |                     |                     |         |
| a).                | Complete turnkey solution for computer Net working .  |                            | 3.0(M)                                       |                        |                               |                             |                        |                     |                     |                     |         |
| b).                | Complete turnkey solution for C.C.TV Cameras.   |                            | 7.5(M)                                       |                        |                               |                             |                        |                     |                     |                     |         |
| c).                | Complete turnkey solution for PABX System.  |                            | 0.50(M)                                      |                        |                               |                             |                        |                     |                     |                     |         |
| d).                | Supply & fixing of pavers.  |                            | 4.0(M)                                       |                        |                               |                             |                        |                     |                     |                     |         |
|                    | <b>Total</b>  |                            | <b>15.0(M)</b>                               |                        |                               |                             |                        |                     |                     |                     |         |

  
**MULLAI SHAIKH**  
 Executive Engineer  
 Provincial Buildings Division-III  
 Karachi

GOVERNMENT OF SINDH  
WORKS & SERVICES DEPARTMENT

Karachi, dated the 8<sup>th</sup> March 2013.

NOTIFICATION

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

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

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

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

TC  
Improper file

No. E&A(W&S)3-9/91-2013:

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

Karachi dated the 8<sup>th</sup> March, 2013

A copy is forwarded for information to:-

- The Accountant General, Sindh, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Chief Engineer (Buildings), Hyderabad.
- The Administrator, D.M.C. South, Karachi.
- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Chairman / members of the Committee.
- Notification file.

(MUHAMMAD ZAKIR)  
SECTION OFFICER (GENERAL)  
FOR SECRETARY TO GOVT. OF SINDH