

# 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-55/2014-15/5871 dated: 29-09-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S Flat No.44 at GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,58,000/-
- 8) ENGINEER'S ESTIMATE Rs.8,51,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 11-11-2014 @ (2:00 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. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.8,50,725/-
- 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. Tariq Azad Construction Co.
- (ii) M/S. Uzair Construction Co.
- (iii) M/S. Shahzaib Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  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 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.21521, ID No.1575217132
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

  
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/ 6494

Karachi dated: 12-12-14

To,

M/S. Tariq Azad Construction Co,  
Government Contractors,  
Karachi.

**SUBJECT: S/R TO D.S FLAT NO.44 AT GOR BATH ISLAND KARACHI (RESIDENCE OF MR. MUHAMMAD ZAMAN NAREJO DS STAFF TO C.S).**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work At Par, Cost of Electric Work At Par amounting to Rs.1,72,374/- (on schedule item) and Non-Schedule Item amounting to Rs.6,78,355/- and Grand Total: Rs.8,50,729/- (Rupees= Eight Lac Fifty Thousand Seven Hundred & Twenty Nine Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly according to the standard P.W.D. specification.


It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

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

SCHEDULE B

NAME OF WORK: S/R to DS Flial No 44 at GOR Bath is Land Karachi (Floor Tiles/Wood Work  
Renovation of Bath Room filling & fixture (Residence of MR MUHAMMAD ZAMAN  
NAREJO DS STAFF TO CS)

S.NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S NO 55/13)	1534 10 Sft	786/50	%Sft	13066/
2	Providing and fixing G.I. frames/chowkats to size 7"x2" or 4 1/2" x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also inc all carriage tools and plants used in making and fixing(S I NO 28/93)	17.00 Rft	240/50	Rft	4080/
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S I 63-a/68)	25.37	193/53	P.Sft	4910/
4	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/51)	25.37	296/05	P.Sft	7511/
5	P/F deodar wooden ward rob i/c boxing with back shelves shutlers drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I NO 24-p/61)	50.00	2364/63	Sft	11823/
Total A					146807/
Part C Electric S.Items					
1	P/L (Main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" PVC dia PVC conduit on surface (S.I. 3/1)	45-Meter	171/-	P Meter	8208/
2	P/L (Main or Sub-Main) PVC insulated with size 2-7/044 copper conductor in 1" PVC dia PVC conduit on surface (S.I. 3/1)	18-Meter	305/-		5490/
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33)	6-Nos	72/-	Each	432/
4	P/F B.C. batten holder (S I.232/33)	6 Nos	70/-	Each	420/
5	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP(TB-5S)onpreparedboardrequired (S I.203/31)	6-Nos	916/-	Each	5496/
6	P/F circuit bracker 15,20,30,40 50 & 60 amp TP (XE-100CS(CB)on prepared board as required (S.I.205/31)	1-No	5521/-	Each	5521/
Total					25567/
Part D N.S.I					
1	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete	20-Rft	741/-	Rft	14807/-
2	Providing and fixing U PVC pipe 2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete	20-rft	144/-	Rft	28807/-
3	Providing and fixing Handle valve best quality etc complete (1/2 " dia)	2-Nos	5457/-	Each	10907/-
4	P/L fancy type porcelien floor & tiles 16"x16"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete	1534 10	3507/-	P-Sft	536935/-
5	P/F English Commode i/c all kinds of fittings, flush tank making requisite No of holes, repairing cement mortar etc complete ( Imported make).	2-Nos	165007/-	Each	330007/-
6	S/F shower mixture set with SS rod, shower necessary fittings, coated complete in all respect (Imported make)	2-Nos	106007/-	Each	212007/-

*Handwritten signature*

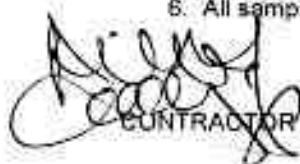
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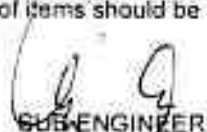


	with Accessories set Imported seven pieces kil bolts i/c all necessary fittings etc complete (Sonex make)	2-Nos	12000/-	Each	24000/-
	S/F wash basin mixture of superior quality with CP head 1/2" dia ( Imported make)	2-Nos	8490/-	Each	16980/-
	S/F double bib cock of superior quality with cp head 1/2" dia (imported make)	2-Nos	2240/-	Each	4480/-
	S/F long bib cock of superior quality with cp head 1/2" dia (Imported make)	2-Nos	2950/-	Each	5900/-
11	Repair of iron steel gales with replacement damage iron bars 1/2" size and aldrops locker bolts with proper condition with welding i/c cost of all kind of material labour also i/c cartage of welding plant at site etc complete.	2100 Sft	350/-	Sft	7350/-
12	M/F Dist Board i/c electric connection as approved quality etc complete	237 Sft	3650/-	Sft	8650/-
13	P/F Pilot Lamp i/c electric connection as approved quality etc complete	3-Nos	450/-	Nos	1350/-
14	P/F Phase Selector Switch i/c electric connection as approved quality etc complete.	1-No	850/-	Each	850/-
15	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E inmchage etc complete.	20-Nos	118/-	Each	2360/-
16	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E incharge including necessary electric connection etc complete	4-Nos	200/-	Each	800/-
17	Providing and fixing universal POWER plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	350/-	Each	1400/-
18	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	300/-	Each	1200/-
19	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	3-Nos	2150/-	Each	6450/-
	Total D				679355/-
	G Total				850709/-
	Say Rs				

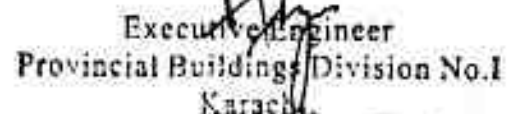
#### TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with  
Reference to the Schedule of rate General ~~2004~~ enforced from 4-10-2004 as  
Approved by the S R C, Sindh Karachi 2012 12-7-2018
- Arbitration clause stands deleted from the agreement
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any  
extra payment
- No Any items of excced then the Quantity Provided in the Schedule B without  
Prior of the Executive Engineer.
- 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





Rs 30  
0/12

Rs 2560/-

10-12-14

OFFICE SUPERINTENDENT  
City Court  
Karachi

10 DEC 2014

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of December-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.44 at GOR Bath Island Karachi (Res: of Mr. Muhammad Zaman Narejo DS Staff to C.S) and amount of Rs.8,50,729/- (Rupees= Eight Lac Fifty Thousand Seven Hundred & Twenty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contractor

(M/s. Tariq Azad Construction Co)  
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Uzair Construction Co)  
Government Contractor

Witness:



(M/s. A.R Enterprises)  
Government Contractor



## COMPARATIVE STATEMENT

Name of Work:-

S/R to D.S Flat No.44 at GOR Bath Island Karachi (Res. of Mr. Muhammad Zaman Narejo DS Staff to CS).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.44 @ GOR B/Island Kyc: T(G)/D.S/955 dated:26/09/2014

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/871 Karachi dated: 29-09-2014

Date of Issue: 10-11-2014

Date of opening: 11-11-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	M/S. Uzaif Construction Co.	M/S. Shahzad Associates.	
Cost of Civil Work	Rs. 1,46,807/-	Cost of Civil Work	Rs. 1,46,807/-	Cost of Civil Work	Rs. 1,46,807/-
At Par	Rs. ---	At Par	Add: 1.00% above	At Par	Rs. ---
<b>Total:</b>	<b>Rs. 1,46,807/-</b>	<b>Total:</b>	<b>Rs. 1,48,275/-</b>	<b>Total:</b>	<b>Rs. 1,46,807/-</b>
Cost of Electric Work	Rs. 25,567/-	Cost of Electric Work	Rs. 25,567/-	Cost of Electric Work	Rs. 25,567/-
At Par	Rs. ---	At Par	Add: 1.00% above	At Par	Rs. ---
<b>Total:</b>	<b>Rs. 25,567/-</b>	<b>Total:</b>	<b>Rs. 25,823/-</b>	<b>Total:</b>	<b>Rs. 25,567/-</b>
<b>Total Schedule Item:</b>	<b>Rs. 1,72,374/-</b>	<b>Total Schedule Item:</b>	<b>Rs. 1,74,098/-</b>	<b>Total Schedule Item:</b>	<b>Rs. 1,72,374/-</b>
Cost of Non-Schedule Items	Rs. 6,78,635/-	Cost of Non-Schedule Items	Rs. 6,79,295/-	Cost of Non-Schedule Items	Rs. 7,00,190/-
<b>Grand Total:</b>	<b>Rs. 8,51,009/-</b>	<b>Grand Total:</b>	<b>Rs. 8,53,493/-</b>	<b>Grand Total:</b>	<b>Rs. 8,72,564/-</b>
Say:	Rs. 8,51,000/-				

The Rate Quoted by M/s. Tariq Azad Construction Co. Government Contractor, Cost of Civil Work Schedule Items, Rs. 1,46,807/-, Cost of Electric Work Schedule Items, Rs. 25,567/-, Total Schedule Items, Rs. 1,72,374/-, & Non-Schedule Items, Rs. 6,78,635/- and Grand Total Rs. 8,50,729/- found lowest, hence recommended for favour of necessary approval.

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

  
**(IMDAD ALI MEHSAR)**  
EXECUTIVE ENGINEER,  
Minorities Affairs,  
Karachi

  
**(SYED AHMED ALI SHAH)**  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.1,  
Karachi.


## BID EVALUATION REPORT

NTT No. TC/G-55/PBD-I/2014-2015/5871 dated: 29-09-2014  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/5871 dated: 29-09-2014.				
3.	Tender description / Name of work / item:	S/R to D.S Flat No.44 at GOR Bath Island Karachi (Res: of Mr. Muhammad Zaman Narejo DS Staff to C.S).				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.21521 SPPRA ID No.1575217132				
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:	11-11-2014				
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. Tariq Azad Construction Co.	Rs.8,50,729/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Uzair Construction Co.	Rs.8,53,493/-	2 <sup>nd</sup>			Highest
3.	M/s. Shahtzair Associates.	Rs.8,72,564/-	3 <sup>rd</sup>			Highest

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

  
**(IMDAD ALI MEHSAR)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs,  
 Karachi

  
**(SYED AHMED ALI SHAH)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No.1,  
 Karachi.



No. TC/G-55/PBD-I/ 6508  
Provincial Buildings Division-I,  
Karachi dated 25/11/2014

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/2014-15/5871 DATED: 29.09.2014.**

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


Sr. No.	Name of Work
1.	M/R to DS Flat No.44 @ GOR Bath Island Karachi (Residence of Mr. Muhammad Zaman Narejo. DS Staff to C.S).

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: Punjab.  
M.C. (B)  
SPPRA INWARD DIARY  
NO: 8244  
DATED: 28-11-14



**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/6207

Dated: 11-11-2014

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 11-11-2014.**

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/5871 dated: 29-09-2014 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. Imdad Ali Mehsar  
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: 11-11-2014 at 1:00 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 11-11-2014 before the tender opening Committee.

4. The committee was informed that 3 Nos bidders have purchased the bidding documents upto dated: 10-11-2014 and 3 Nos have responded the bids and received today upto 2:00 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. Tariq Azad Construction Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Uzair Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 <sup>rd</sup>	Highest Rejected

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

7. **Recommendation**

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



8. Decision

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



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



(IMDAD ALI MEHSAR)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.



(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Building Division No. 1,  
Karachi.

No. TC/G-55/PBD-I/ 6309  
Provincial Buildings Division-I,  
Karachi dated 25/11/2014

To,

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

**SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/ PBD-I/2014-15/5871 DATED: 29.09.2014.**

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

Sr. No.	Name of Work
1.	M/R to DS Flat No.44 @ GOR Bath Island Karachi (Residence of Mr. Muhammad Zaman Narejo. DS Staff to C.S).

DA/as above.

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

AP: Putup.  
27/11/14  
M (CH)  
SPPRA INWARD DIARY  
NO: 8215  
DATED: 27-11-14





**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/5871

Dated: 29-09-2014

**SUBJECT: - ATTENDANCE SHEET.**

**Date of opening 11-11-2014**

S.NO.	Name of Firm	Signature
1.	M/s. Tariq Azad Construction Co.	
2.	M/s. Uzair Construction Co.	
3.	M/s. Shahzaib Associates.	

(WARIS KHALIL)

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

(IMDAD ALI MEHSAR)

EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

(SYED ARMED ALI SHAH)

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

No. TC/G-55/PBD-1/ 6310  
Provincial Buildings Division-I,  
Karachi dated: 25/11/2014

To,


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

**SUBJECT: SUBMISSION OF TECHNICAL EVALUATION REPORT / BIDDERS  
QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-1/2014-15/5871  
DATED: 29.9.2014.**

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

Sr. No.	Name of Work
1.	S/R to Ds Flat No.44 at GOR,Bath Island Karachi. (Residence of Mr. Muhammad Zaman Narejo) DS Staff to C.S)

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.

INWARD DIARY  
NO: 8246  
DATED: 27-11-14



## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/5871 dated:29-09-2014  
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-1/2014-2015/5871 dated: 29-09-2014.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.44 at GOR Bath Island Karachi (Res: of Mr. Muhammad Zaman Narejo DS Staff to C.S).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
(IMDAD ALI MEHSAR)  
EXECUTIVE ENGINEER,  
Minorities Affairs,  
Karachi

  
(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.