

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-55/2014-15/6226 dated: 13-11-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to D.S Flat No.35, @ GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,86,700/-
- 8) ENGINEER'S ESTIMATE Rs.5,86,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2014 @ (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. Climax Co.
- 16) CONTRACT AWARD PRICE Rs.5,84,753/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Climax Co.
(ii) M/S. Shahzaib Associates.
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.21859, ID No.1575217470
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



12.12.14
✓
RS 1760/
no 52

SEALED T- 26/12/2014

(MAHMOUD ALI)

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

26 DEC 2014
26/12/14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 26 day of December-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Climax Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to D.S Flat No.35, @ GOR Bath Island Karachi (Residence of Mr. Bux Ali Mahar) and amount of Rs.5,84,753/- (Rupees= Five Lac Eighty Four Thousand Seven Hundred & Fifty Three 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.



**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/ 6762

Karachi dated: 02-01-2015

To,

M/S. Climax Co,
Government Contractors,
Karachi.


SUBJECT: M/R TO D.S FLAT NO.35, @ GOR BATH ISLAND KARACHI (RESIDENCE OF MR. BUX ALI MAHAR).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 21.00 % below on item No.3 Cost of Grill Work Add: 9.00% above Cost of Civil Work 20.00% Below Cost of W/S &SF Add: 4.00% above the Schedule Rate Rs.5,79,113/- & Non-Schedule Items Rs.5,640/-, and Grand Total Rs.5,84,753/- (Rupees= Five Lac Eighty Four Thousand Seven Hundred & Fifty Three 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 accordingly 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 D.S. FLAT NO.35 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR BUX ALI MEHAR ADDITIONAL SECRETARY)**

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Dismantling of glazed or encaustic tiles (S.NO.55/13)	423.00 Sft	786/50	% Sft	3327
P/f deodar wooden ward rob i/c boxing with back sheves shutters 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)	102.00 Sft	2364/63	P. Sft	241192
P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrops iron lower bolts handles cleats with cords etc complete (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	60.93 Sft	875/13	P. Sft	53322/-
TOTAL				297841/- 11198/=
		(-) 21% Excl. (time?)		286643/-
PART B GRILL WORK				
1 S/f in position iron steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3-coats etc complete (weight not to be less than 3.7 lbs sq. foot of finished grill (S.I.26/p-93)	135.00 Sft	180/50	P. Sft	24368
TOTAL				24368
ADD ABOVE + 9%				2193/-
B				26561/-
PART C				
1 S/F in position aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing Belgium and Alpha (Japan locks i/c handles stoppers etc.(Dulex model white)(S.I 83b/108)	59.50 Sft	1450/76	P. Sft	86320/-
2 Providing and laying tiles glazed 6" x6"x1/4" 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 including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO47/60)	423.00	30509/77	% Sft	129056/-
TOTAL				215376/-
LESS 20% BELOW				43075/-
C				172301/-

(Signature)

D W/S & S/F

	Supplying & fixing bath room accessories set (7 pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (Master brand) (22/19)	2-Nos	8122/-	Each	16244
	S/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and cp screws fixed to wooden pleat. (S.I. 4-a/7)	2-No	1161/60	Each	2323
	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equivalent) (S.I. 13/4).	2-Nos	6237/-	Each	12474
	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 1/2" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (S.I. 4/2)	2-Nos	5339/40	Each	10679
	S/F wash basin mixture of superior quality with cp head 1/2" dia (S.I. 14-A/19)	2-Nos	2882/-	Each	5764
5	S/F CP muslim shower with double bib cock & ring pipe etc complete. (S.I. 19-A/19)	2-Nos	3432/-	Each	6864
7	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I. 12-b/18)	3-Nos	889/46	Each	2668
8	S/F long bib cock of superior quality with cp head 1/2" dia (S.I. 13-a/19)	2-Nos	1109/46	Each	2219
9	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for inlet outlet and overflow inlet outlet flow pipes etc complete 350 gallons capacity (S.I. NO. 3-b/21)	1-No	30773/42	Each	30773
	Total				90008 3600/- 93608/-
	PART E 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	40/-	P. Rft	800/-
2	Providing and fixing c PVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all	20-Rft	90/-	P. Rft	1800/-

(+ 4% ABOVE)
All


40/-

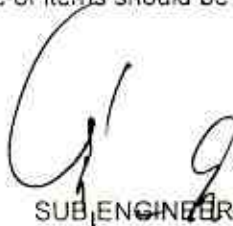
90/-

of labour as directed by the engineer in charge etc complete.				
Providing and fixing U PVC pipe 4 " 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	(152/2)	Rft	3040/=
TOTAL				5640/=
G TOTAL				584753/=
SAY RS				

TERMS AND CONDTION

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


 CONTRACTOR


 SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Executive Engineer
 Provincial Buildings Division No.I
 Karachi.



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/6226

Dated: 13-11-2014

SUBJECT: - ATTENDANCE SHEET.

Date of opening 04-12-2014

S.NO.	Name of Firm	Signature
1.	M/s. Climax Co.	
2.	M/s. Shahzaib Associates.	
3.	M/s. A.R Enterprises.	



(WARIS KHALIL)

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



(SABIR ALI SHAIKH)

EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



(ARSHAD HUSSAIN BHUTTO)

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

No. TC/G-55/PBD-I/6538
Provincial Buildings Division-I,
Karachi dated: 16/11/2014

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/2014-15/6226 DATED: 13-11-2014.

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 D.S Flat No.35, @ GOR Bath Island Karachi (Residence of Mr. Bux Ali Mahar).

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.

Pr. P. Patel
20/11/14
SUPRA INWARD DIARY
NO: 5052 Div. CB
DATED: 12-12-14



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/ 6421

Dated: 4/12/2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 04-12-2014.

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/6226 dated: 13-11-2014 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. Sabir Ali Shaikh
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: 04-12-2014 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 04-12-2014 before the tender opening Committee.

4. The committee was informed that 3 Nos bidders have purchased the bidding documents upto dated: 03-12-2014 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. Climax Co.	1 st Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	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 KHALIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. 1,
Karachi.



(SABIR ALI SHAIKH)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



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

No. TC/G-55/PBD-I/8539
Provincial Buildings Division-I,
Karachi dated: 16/12/2014

To,

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

SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/6226 DATED: 13-11-2014

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


Sr. No.	Name of Work
1.	M/R to D.S Flat No.35, @ GOR Bath Island Karachi (Residence of Mr. Bux Ali Mahar).

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.

MLCS
PA INWARD DIARY

NO: 805 / 17-12-14

DATED: 17-12-14

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6226 dated:13-11-2014
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-I/2014-2015/6226 dated: 13-11-2014.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.35, @ GOR Bath Island Karachi (Residence of Mr. Bux Ali Mahar).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Climax 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.



(SABIR ALI SHAIKH)

EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

PH: 021-99203183

No. TC/G-55/PBD-I/ *6540*
Provincial Buildings Division-I
Karachi dated: *16/12/2014*

To,

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

**SUBJECT: SUBMISSION OF BID EVALUATION REPORT NIT NO.TC/G-55/
PBD-I/2014-15/6226 DATED: 13-11-2014.**

Bid Evaluation Report along with comparative statement for the below work is submitted herewith for favour of further necessary action please.

S.No.	Name of work.
1.	M/R to D.S Flat No.35, @ GOR Bath Island Karachi (Residence of Mr. Bux Ali Mahar).


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

STPRA INWARD DIARY

NO: *4050* *17/12/14* *CCB*

DATED: *17-12-14*

As above
17/12/14
MCCB

COMPARATIVE STATEMENT

Name of Work:- M/R to D.S Flat No.35, @ GOR Bath Island Karachi (Residence of Mr. Bux Ali Mahar).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.35 @ GOR B/Island Kyc: T(G)D.S/968 dated:26-09-2014

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/6226 Karachi dated: 13-11-2014

Date of Issue: 03-12-2014 Date of opening: 04-12-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Climax Co.	M/S. Shahzaib Associates.	M/S. A.R Enterprises.	
Cost of Civil Work	Rs.2,97,841/-	Rs.2,97,841/-	Rs.2,97,841/-	Rs.2,97,841/-	Rs.2,97,841/-
Less 20.00% below on item No. 3	Rs.10,664/-	Rs.11,198/-	Less 20.00% below on item No. 3	Rs.10,664/-	Less 19.00% below on item No. 3
Total:	Rs.2,87,177/-	Rs.2,86,643/-	Total:	Rs.2,87,177/-	Total:
Cost of Grill Work	Rs.24,368/-	Rs.24,368/-	Cost of Grill Work	Rs.24,368/-	Cost of Grill Work
Add: 10.00% above	Rs.2,437/-	Rs.2,193/-	Add: 9.00% above	Rs.2,437/-	Add: 12.00% above
Total:	Rs.26,805/-	Rs.26,561/-	Total:	Rs.26,805/-	Total:
Cost of Civil Work	Rs.2,15,376/-	Rs.2,15,376/-	Cost of Civil Work	Rs.2,15,376/-	Cost of Civil Work
Less 20.00% Below	Rs.43,075/-	Rs.43,075/-	Less 19.00% Below	Rs.40,921/-	Less 20.00% Below
Total:	Rs.1,72,301/-	Rs.1,72,301/-	Total:	Rs.1,74,455/-	Total:
Cost of W/S/SF Work	Rs.90,008/-	Rs.90,008/-	Cost of W/S/SF Work	Rs.90,008/-	Cost of W/S/SF Work
Add: 5.00% above	Rs.4,500/-	Rs.3,600/-	Add: 4.00% above	Rs.3,600/-	Add: 8.00% above
Total:	Rs.94,508/-	Rs.93,608/-	Total:	Rs.93,608/-	Total:
Total Schedule Item:	Rs.5,80,791/-	Rs.5,79,113/-	Total Schedule Item:	Rs.5,82,045/-	Total Schedule Item:
Cost of Non-Schedule Items.	Rs.5,900/-	Rs.5,640/-	Cost of Non-Schedule Items.	Rs.5,780/-	Cost of Non-Schedule Items.
Grand Total:	Rs.5,86,691/-	Rs.5,84,753/-	Grand Total:	Rs.5,87,825/-	Grand Total:
Say:	Rs.5,86,700/-				

The Rate Quoted by M/s. Climax Co. Government Contractor, Cost of Civil Work Schedule Items @ 21.00 % below on item No.3 Cost of Grill Work Add: 9.00% above Cost of Civil Work 20.00% Below Cost of W/S & SF Add: 4.00% above the Schedule Rate Rs.5,79,113/- & Non-Schedule Items Rs.5,640/-, and Grand Total Rs.5,84,753/- found lowest, hence recommended for favour of necessary approval.


(WARIS KHALIL)

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


(SABIR ALI SHAIKH)

EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6226 dated: 13-11-2014

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6226 dated: 13-11-2014.				
3.	Tender description / Name of work / Item:	M/R to D.S Flat No.35, @ GOR Bath Island Karachi (Residence of Mr. Bux Ali Mahar).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.21859 SPPRA ID. No.1575217470.				
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	04-12-2014				
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. Climax Co.	Rs.5,84,753/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.5,87,825/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.5,90,712/-	3 rd			Highest


(WARIS KHALIL)

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