

# 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.1, Karachi
- 4) TENDER NUMBER N I T No.TC/G-55/2014-15/8223 dated: 13-11-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D/S Flat No.10 @ GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,40,700/-
- 8) ENGINEER'S ESTIMATE Rs.5,40,700/-  
(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 Tariq Azad Construction Co
- 16) CONTRACT AWARD PRICE Rs.5,40,001/-
- 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. 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
- 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.

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	Sr. No.21852, ID No.1575217463
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	

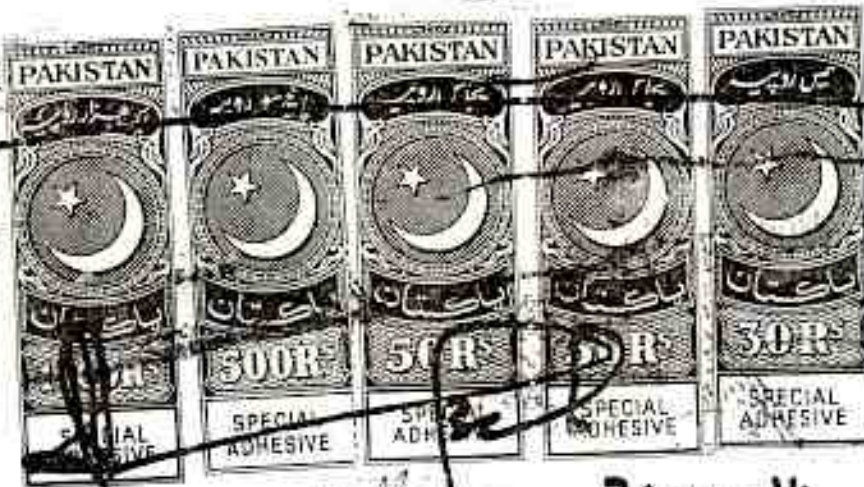
Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Engineering Division No.1

**FOR OFFICE USE ONLY**

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





### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 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. 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.10 @ GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab) and amount of Rs.5,40,001/- (Rupees= Five Lac Forty Thousand & One 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/ 6229

Karachi dated: 31/12/14

To,

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


**SUBJECT: S/R TO D/S FLAT NO.10 @ GOR BATH ISLAND KARACHI (RESIDENCE OF MRS. SHAZIA WAHAB)**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work less 20% below on item No.4 & 11, Cost of WS/SF Work Add: 5% above Cost of Electric Work Less 0.50% below amounting to Rs.5,24,181/- (on schedule item) and Non-Schedule Item amounting to Rs.15,820/- and Grand Total: Rs.5,40,001/- (Rupees= Five Lac Forty Thousand & One 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.10 AT GOR BATH ISLAND KARACHI.  
(RESIDENCE OF DR. SHAZIA WAHAB)

IC	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1.	Scraping ordinary distemper oil bound distemper on walls(S.I NO 54-A/13)	5724.44 Sft	226/88	%Sft	12987/-
2.	Providing anti termite treatment by spraying /sprinkling/ spreading neptachlor 0.5% emulsion as an ever all pre-construction treatment in slab type construction. Under the slab and along attach perches or entrances etc complete as per directions of the Engineer incharge (S.I.32/p109)	1570.15	9/74	/Sft	15293
3.	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I NO 7-b/58)	49.00 SFT	1273/76	%Sft	62414
4.	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I 14-b/p-59)	43.87	562/99	P.Sft	24696/-
5.	Distemping three coats (S.I NO 24-b/P-54)	1570.15	1043/90	%Sft	16397
6.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent coat (S.I.37-A+B/55)	4154.25 Sft	1772.38	%Sft	73629/-
7.	Painting doors and windows any type any type(S.I.NO.4-C-I+I/76) (O.C.A.)	965.50 Sft	1160/06	%Sft	11200
8.	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat(S.I 4-D-I+I/89)	238.89 Sft	674/60	%Sft	1611/-
9.	P/F deodar wooden ward robe boxing with back shelves 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-a/61)	55.25 Sft	2354/63	%Sft	130640
10.	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I 63-a/66)	55.68	193/63	P.Sft	10776
11.	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	55.68	295/05	P.Sft	16484
12.	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I NO.61/73)	23.62	63/77	P.Sft	1506
13.	Providing and fixing with bunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge (S.I No.60 /66)	336.00	49/97	Sft	16790/-
	Total				394426/-
	Ded. 20% below on item No. (4 and 11).				8236/-
	A				386189/-
	Part B W/S & S/F				
1	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W/ or CI cantilever brackets 5 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 or cp brass uncs 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
2	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of	2-Nos	5339/40	Each	10678

*Handwritten signature*

	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)				
	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	5-Nos	478/28	Each	2870
	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)	6-Nos	843/92	Each	5054
5	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	2-Nos	1105/46	Each	2219
6	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	2-Nos	2882/-	Each	5764
8	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden plate (b)superior pattern(S.I. NO.3-b P-7	2-Nos	2047/75	Each	4096
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 in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I. NO. 3-b/21)	1-Nos	30773/42	Each	30775
10	Supplying & fixing bath room accessories set(7 piece)1/2 rod, brush holder, soap tray, shelf of approved design 1/2 cost of screws, nuts etc. complete (master brand)(25/16)	2-No	8122/-	Each	16244
11	S/F muslin Shower with double bib cock Existing pipe etc complete (s.I. No.19-a/19)	2-Nos	3432/-	Each	6864
	<b>Total B</b> Add: 5% above				97047/- 4852/- 101899/-
	<b>Part C Electric Items</b>				
1	Wiring for light or fan point with (3/028) PVC insulated wire (S.I.123/p-15)	10-pts	797/00	Per point	7970
2	Wiring for plug point with 1/1.13(3/028)PVC insulated wire(S.I. NO.20/3)	5 points	669/-		3345
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33)	8-Nos	72/-	Each	576
4	P/F B.C. batten holder (S.I.232/33)	8 Nos	70/-	Each	560
5	P/F brass ceiling fan 55" good quality	4-Nos	3185/-	Each	12740
6	P/L (Main or Sub-Main) PVC insulated with size 2.7/029 copper conductor in 1/2" PVC conduit on surface (S.I.3/1)	20-Meter	171/-	P Meter	3420
7	P/L (Main or Sub-Main) PVC insulated with size 2.7/036 (4mm <sup>2</sup> )copper conductor in 1/2" PVC conduit on surface (S.I.4/1)	20-Meter	200/-		4000
8	P/F circuit breaker 5, 10, 15, 20, 30, 40 50 & 63 amps SP (TB-55) on a prepared board as required (S.I.253/34)	4-Nos	915/-	Each	3664
	<b>Total</b> Less: 0.50%				36275 181/- 36093/-
	<b>Part D NSI</b>				
1	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. incharge etc complete.	2Nos	118/-	Each	2360/-
2	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	4Nos	200/-	Each	800/-
3	Providing and fixing universal POWER plug 3 pin 12 amps fancy type imported quality with fancy	3-Nos	300/-	Each	900/-

*Accountant*

118/-  
200/-  
300/-



	PVC concealed board and necessary screws and electric wiring and connection (N.S.I)			
	Providing and fixing universal light plug 3 pin 13 amp fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3-Nos	320/-	Each 960/-
5:	Providing and fixing energy server superior quality including fixing on existing holder etc complete	20-Nos	540/-	Each 10800/-
	TOTAL D			15820/-
	G TOTAL			5,40,000/-
	SAY RS			

TERMS AND CONDITION

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 exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer
6. All sample of items should be got approved by the Executive Engineer.

  
 CONTRACTOR

  
 SUB ENGINEER

  
 ASSISTANT ENGINEER  
 PROVINCIAL BUILDINGS SUB DIVISION-I  
 KARACHI

  
 Executive Engineer  
 Provincial Buildings Division No.1  
 Karachi.



## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014,  
Provincial Buildings Division No.II, Karachi

I.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.:	No. TC/G-55/PBD-II/2014-15/ 632 dated: 24.11.2014.				
3.	Tender description / Name of work / item.	RENOVATION OF SINDH SECTT; NO. I, II & III KYC; (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTT; NO.I & II, KARACHI (ADP NO.2063)(2014-15).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.21992 – LD.1575217603.				
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	16.12.2014				
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. Public Electric Store.	Rs: 6030842/-	1 <sup>st</sup> lowest	Within Estimated cost.	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Pakistan Electric Works.	Rs. 6217644/-	2 <sup>nd</sup>			Highest
3.	M/S. Anwar Ahmed Constr: Co.	Rs. 6292599/-	3 <sup>rd</sup>			Highest

~~(MUHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi~~

(FAZAL MUHAMMAD KHAN)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

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

**COMPARATIVE STATEMENT**

RENOVATION OF SINDH SECTE. NO. 111 & 111-KYCC (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTE. NO.1 & 11, KARACHI (ADP NO.2063/2014-15).

Estimate Sanctioned Vied C.E. Letter No. RENOVATION OF SINDH SECTE. NO. 111 & 111-KYCC-T-111/D.S/908/A, Dated: 06.10.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2014-15/632

Dated: 24.11.2014.

Date of Issue: 15.12.2014.

Date of Opening: 16.12.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Public Electric Store.	M/S. Pakistan Electric Works.	M/S. Anwar Ahmed Constr. Co.	
<b>Cost of Electric Work Part "A"(S.S-I)</b>		<b>Cost of Electric Work Part "A"(S.S-I)</b>	<b>Cost of Electric Work Part "A"(S.S-I)</b>	<b>Cost of Electric Work Part "A"(S.S-I)</b>	
Cost of Schedule Items:	1424528/-	1424528/-	1424528/-	1424528/-	
At par	--	At par	02% Above on Schedule Items.	03% Above on Schedule Items.	
<b>Total "A"</b>	<b>1424528/-</b>	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>	
Non Schedule item.	3172507/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	
Part "B"	--	Part "B"	Part "B"	Part "B"	
<b>Total (S.S-I)</b>	<b>4597035/-</b>	<b>Total (S.S-I)</b>	<b>Total (S.S-I)</b>	<b>Total (S.S-I)</b>	
<b>Cost of Electric Work Part "A"(S.S-II)</b>		<b>Cost of Electric Work Part "A"(S.S-II)</b>	<b>Cost of Electric Work Part "A"(S.S-II)</b>	<b>Cost of Electric Work Part "A"(S.S-II)</b>	
Cost of Schedule Items:	1427354/-	1427354/-	1427354/-	1427354/-	
At par	--	At par	02% Above on Schedule Items.	03% Above on Schedule Items.	
<b>Total "A"</b>	<b>1427354/-</b>	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>	
Non Schedule item.	17700/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	
Part "B"	--	Part "B"	Part "B"	Part "B"	
<b>Total (S.S-II)</b>	<b>1445054/-</b>	<b>Total (S.S-II)</b>	<b>Total (S.S-II)</b>	<b>Total (S.S-II)</b>	
<b>G. Total</b>	<b>6042089/-</b>	<b>G. Total</b>	<b>G. Total</b>	<b>G. Total</b>	
<b>Total Say</b>	<b>6042100/-</b>				

The Rate Quoted by M/S. Public Electric Store, Government Contractor, (S.S-I) Cost of Electric work Schedule item @ par & Non schedule item Rs.3161560/- & (S.S-II) Cost of Electric work Schedule item @ par & Non schedule item Rs.17400/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD AHSAN KHAN GHOURI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.11,  
Karachi.

(FAZAL AHMED DILMANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department,  
Karachi.

(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.11,  
Karachi.



## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014.  
Provincial Buildings Division No.II, Karachi

3.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014.				
3	Tender description / Name of work / item:	Renovation of Sindh Sectt: No. I,II & III Kyc: (P/F Heavy Iron Steel Gates on entry /Exit Points of back side road and P/F RCC Barriers on Crossing streets and Compound Wall of Sindh Secretariat No.I, II, V, & VI, Karachi ADP No.2063 (2014-15).				
4	Method of Procurement:	Single stage - one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.21992 - I.D.1575217603.				
6	Total Bid documents Sold:	(04)				
7	Total Bids Received:	(04)				
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	16.12.2014.				
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. B.M.H. Enterprises.	Rs:17024270/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Aaqib Builders.	Rs:17276538/-	2 <sup>nd</sup>			Highest
3	M/S. S. Willayat Ali Shah.	Rs:17802370/-	3 <sup>rd</sup>			Highest
4	M/S. Al-Zubair Enterprises.	Rs:18362563/-	4 <sup>th</sup>			Highest

~~(MUHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.~~

(FAZAL MUHAMMAD BINGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

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

COMPARATIVE STATEMENT

RENOVATION OF SINDH SECTE: NO. 11 & 111 KYC: (P/F) HEAVY IRON STEEL GATES ON ENTRY /EXIT POINTS OF BACK SIDE ROAD AND P/F RCC BARRIERS ON CROSSING STREETS & COMPOUND WALL OF SINDH SECRETARIAT NO. II, V. & VI, KARACHI ADP NO.2063(2014-15)

Estimate Sanctioned Vied C.I. Letter No. RENOVY/OF SINDH SECTGT. III. & III, KARACHI T. (D) P/D.S. 997. Dated: 06.10.2014.

Tender invited vide letter No. TC/D-55/ PBD-II/2014-15/632

Dated: 24.11.2014.

Date Of Issue: 15.12.2014.

Date Of Opening: 16.12.2014

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. B.M.H. Enterprises	M/S. Anqub Builders.	M/S. S. Welayat Ali Shah.	M/S. Al-Zubair Enterprises.
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>
Cost of Schedule Items.	1624642/-	Cost of Schedule Items.	1624642/-	Cost of Schedule Items.	1624642/-
10% Above on Item No.5 & 12 on Schedule Items.	240647/-	11.80% Above on Schedule Items.	15% Above on Schedule Items.	20% Above on Schedule Items.	22% Above on Schedule Items.
<b>Add: Cost of Cartage.</b>	169251/-				
<b>Total "A"</b>	1818257/-	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>
<b>Non Schedule Item. Total "B"</b>	15212800/-	<b>Non Schedule Item. Total "B"</b>	<b>Non Schedule Item. Total "B"</b>	<b>Non Schedule Item. Total "B"</b>	<b>Non Schedule Item. Total "B"</b>
<b>G. Total.</b>	17031057/-	<b>G. Total.</b>	<b>G. Total.</b>	<b>G. Total.</b>	<b>G. Total.</b>
<b>Say Rs</b>	17031100/-	<b>G. Total.</b>	<b>G. Total.</b>	<b>G. Total.</b>	<b>G. Total.</b>

The Rate Quoted by M/S. B.M.H. Enterprises, Government Contractor, Cost of Civil work Schedule item @ 11.80% above & Non schedule item Rs. 15207920/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD ASIR KHAN GHOURI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

(FAZAL AHMED KHAN)  
EXECUTIVE ENGINEER,  
Minorities Affair Department,  
Karachi.

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



**OFFICE OF THE EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-II,  
Sindh Sectt:4-A Barrack No:18 Court Road Karachi PHONE 99204972.**

No. TC/G-55/PBD-II/2014-15/ **739**

Karachi, dated: **16-12-2014**

To,

✓  
The Manager (CB),  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
**KARACHI.**

Subject: **N.I.T NO:TC/G-55/2014-15/ 632, DATED 24.11.2014, Sr.No.21992.**

The Technical Evaluation Report / Bidders Qualification Report of the following work duly signed by the members of the Procurement Committee is submitted herewith for information and further necessary action.

S.NO.	NAME OF WORK	ESTIMATED COST
1.	Renovation of Sindh Sectt: No. I, II & III Kyc:, (Separation of Electric wiring of Air-Conditioners and load balancing @ Sindh Sectt: No.I & II, Karachi (ADP No.2063)(2014-15))	Rs.6078000/-
2.	Renovation of Sindh Sectt: No. I, II & III Kyc: (P/F Heavy Iron Steel Gates on entry /Exit Points of back side road and P/F RCC Barriers on Crossing streets and Compound Wall of Sindh Secretariat No.I, II, V, & VI, Karachi ADP No.2063 (2014-15).	Rs.17031000/-

SP/PRA INWARD BARRY  
NO: 9509  
DATED: 28-12-14

AS ABOVE  
30/12/14  
M (CB)

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

**TECHNICAL EVALUATION REPORT**  
**/BIDDERS QUALIFICATION REPORT.**

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO. TC/G-55/ 632 Dated: 24.11.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	RENOVATION OF SINDH SECTT: NO. I,II & III KYC.; (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTT: NO.I & II, KARACHI (ADP NO.2063)(2014-15))
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S PUBLIC ELECTRIC STORE.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE

(MUHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.II,  
Karachi

(FAZAL MUHAMMAD MANSOURI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

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



## TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO. TC/G-55/ 632 DATED: 24.11.2014.
03	TENDER DESCRIPTION/ NAME OF WORK/ITEM.	RENOVATION OF SINDH SECTT: NO. I,II & III KYC: (P/F HEAVY IRON STEEL GATES ON ENTRY /EXIT POINTS OF BACK SIDE ROAD AND P/F RCC BARRIERS ON CROSSING STREETS AND COMPOUND WALL OF SINDH SECRETARIAT NO.I, II, V, & VI. KARACHI ADP NO.2063 (2014-15).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. B.M.H. ENTERPRISES.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE.	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE

(MUHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No II,  
Karachi.

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

(ISMAEL AHMED ALI SHAHI)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No II,  
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

No.TC/G-55/PBD-I/ 6422

Dated: 21/12/2014

**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/6223 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  
Provincial Buildings Division No.I,  
Karachi  
Member
2. Mr. Sabir Ali Shaikh  
Executive Engineer,  
Minorities Affairs,  
Karachi  
Member

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. 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. A.R Enterprises.	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 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/ 6534  
Provincial Buildings Division-I,  
Karachi dated: 16/12/2014

To,

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

**SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/  
PBD-I/2014-15/6223 DATED: 13-11-2014.**

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

Sr. No.	Name of Work
1.	S/R to D/S Flat No.10 @ GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab).

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.

EXTRA INWARD DIARY  
NO: 8048 Div CB  
DATED: 17/12/14

  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. 1,  
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/6223

Dated: 13-11-2014

**SUBJECT: - ATTENDANCE SHEET.**

**Date of opening 04-12-2014**

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

PH: 021-99203183

No. TC/G-55/PBD-1/ *6536*  
Provincial Buildings Division-I  
Karachi dated: *18/12/2014*

To,

The Director (A&F),  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**SUBJECT: SUBMISSION OF BID EVALUATION REPORT NIT NO.TC/G-55/  
PBD-1/2014-15/6223 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.	S/R to D/S Flat No.10 @ GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab)

*D. — A*  
*As above*

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

*MC (S)*  
*18/12/14*  
SPERA INWARD DIARY  
NO: *8046* Div CB  
DATED: *17-12-14*



## COMPARATIVE STATEMENT

Name of Work:- S/R to D/S Flat No.10 @ GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab)

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.10 @ GOR B/Island Kye: T/O/D.S/1016 dated 24-10-2014

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/6223 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. Tariq Azad Construction Co.	M/S. Uzair Construction Co.	M/S. A.R Enterprises.	
Cost of Civil Work	Rs.3,94,425/-	Cost of Civil Work	Cost of Civil Work	Cost of Civil Work	Rs.3,94,425/-
Less 20% below on item No. 4 & 11	Rs.8,236/-	Less 20% below on item No. 4 & 11	Less 19% below on item No. 4 & 11	Less 19% below on item No. 4 & 11	Rs.7,825/-
<b>Total:</b>	<b>Rs.3,86,189/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.3,86,600/-</b>
Cost of W/S/SF Work	Rs.97,047/-	Cost of W/S/SF Work	Cost of W/S/SF Work	Cost of W/S/SF Work	Rs.97,047/-
Add: 5% above	Rs.4,852/-	Add: 5% above	Add: 6% above	Add: 8% above	Rs.7,764/-
<b>Total:</b>	<b>Rs.1,01,899/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.1,04,811/-</b>
Cost of Electric Work	Rs.36,275/-	Cost of Electric Work	Cost of Electric Work	Cost of Electric Work	Rs.36,275/-
At Par	Rs.---	Less 0.50% below	At Par	At Par	Rs.---
<b>Total:</b>	<b>Rs.36,275/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.36,275/-</b>
<b>Total Schedule Item:</b>	<b>Rs.5,24,363/-</b>	<b>Total Schedule Item:</b>	<b>Total Schedule Item:</b>	<b>Total Schedule Item:</b>	<b>Rs.5,27,686/-</b>
Cost of Non-Schedule Items.	Rs.16,300/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.20,100/-
<b>Grand Total:</b>	<b>Rs.5,40,663/-</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Rs.5,47,786/-</b>
Say:	Rs.5,40,700/-				

The Rate Quoted by M/s. Tariq Azad Construction Co. Government Contractor, Cost of Civil Work Schedule Items Rs.5,24,181/- & Non-Schedule Items Rs.15,820/- and Grand Total Rs.5,40,001/- 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 BUTT)

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6223 dated: 13-11-2014  
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/2014-2015/6223 dated: 13-11-2014,				
3.	Tender description / Name of work / Item:	S/R to D/S Flat No.10 @ GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.21852 SPPRA ID. No.1575217463				
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. Tariq Azad Construction Co.	Rs.5,40,001/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Uzair Construction Co.	Rs.5,42,215/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.5,47,786/-	3 <sup>rd</sup>			Highest

  
**(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-1/6535  
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-1/2014-15/6223 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.	S/R to D/S Flat No.10 @ GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab)

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. Singh*  
*M. C. S.*  
SUPER INWARD DIARY

NO: 9647 D/S CB

DATED: 17-12-14



## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6223 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/2014-2015/6223 dated: <b>13-11-2014.</b>
3.	Tender description / Name of work / item:	S/R to D/S Flat No.10 @ GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab).
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.

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

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