

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

SINDH SECRETARIAT 4-A, BARRACK NO.18, COURT ROAD KARACHI PH NO.99204972

NO:TC/G-55/PBD-II/2016-17/

3472

Karachi, dated

31 - 05 - 2017.

To,

✓
The Manager (CB),
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
K A R A C H I.

SUBJECT: NIT NO. TC/G-55/PBD-II/2016-17/ 3090, DATED: 09-05-2017 SR. NO: 33304.

The Bid Evaluation report duly signed by 03 member of Procurement committee along with original Comparative Statement, minutes of Bid opening meeting, Bidder Qualification / Technical Evaluation Report, Attendance Sheet etc, are submitted herewith for information please.

S. NO.	NAME OF WORKS.	AMOUNT.
3	Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II III (Old KDA Building, VI, Old State Bank & FD Building Karachi).	Offer Rate.
4	M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).	Rs:1323700/-
5	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).	Rs: 2129600/-
6	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department.	Rs: 4696500/-
7	Janitorial Services At Sindh Secretariat Building No: I, Karachi.	Offer Rate.
8	Janitorial Services At Sindh Secretariat Building No: II, Karachi.	Offer Rate.
9	Janitorial Services At Sindh Secretariat Building No: III, (KDA Building) Karachi.	Offer Rate.
10	Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.	Offer Rate.
11	Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).	Rs: 3526400/-
12	Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Envicreate New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.	Rs: 3127000/-

(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with complements to:-

1. The Secretary Works & Services Department, Government of Sindh, Karachi.
2. The Superintending Engineer, Provincial Buildings Circle. Karachi.

EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi

SECRETARY DEPT
NO: 1431
DATED: 02-06-17

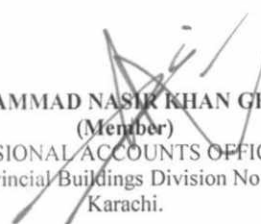
S.No: 33304 BEK
Rid = 1708/mk
20/06/17

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3	Tender description / Name of work / item.	Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II III (Old KDA Building, VI, Old State Bank & FD Building Karachi.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11	Financial Bid Opening date	30-05-2017.				
12	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. Ziafco Engineering & Contractor	6105240/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Precision Traders	6720000/-	2 nd			Highest
3	M/S. Fajar Engineers	7296000/-	3 rd			Highest


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


(RIAZ ALI BHUTTO)
 (Member)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


(AMANULLAH MEMON)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi.

COMPARATIVE STATEMENT.

3.

Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II III (Old KDA Building, VI, Old State Bank & FD Building Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090


Dated: 09-05-2017

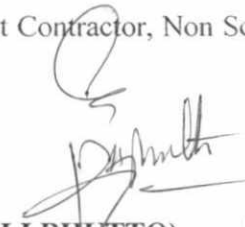
Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

Rate Quoted by the Bidders/Contractors.					
M/S. Ziafco Engineering & Contractor		M/S. Precision Traders		M/S. Fajar Engineers	
Non-Schedule Items	6105240/-	Non-Schedule Items	6720000/-	Non-Schedule Items	7296000/-
G. Total:-	6105240/-	G. Total:-	6720000/-	G. Total:-	7296000/-

The Rate Quoted by **M/S. Ziafco Engineering & Contractor**, Government Contractor, Non Schedule item **Rs: 6105240/-** found lowest, hence recommended for favor of necessary approval.


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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDER QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II III (Old KDA Building, VI, Old State Bank & FD Building Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Ziafco Engineering & Contractor	M/S. Precision Traders	M/S. Fajar Engineers
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


(RIAZ ALI BHUTTO)
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EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3.	Tender description / Name of work / item.	M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11.	Financial Bid Opening date	30-05-2017.				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. Public Electric Store.	1321775/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Shahzaib Associates	1332222/-	2 nd			Highest
3	M/S. Kazi Associates	1337116/-	3 rd			Highest

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Karachi.

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EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

4.

COMPARATIVE STATEMENT.

M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Public Electric Store.		M/S. Shahzaib Associates		M/S. Kazi Associates	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"		Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	
Schedule Item	68345/-	Schedule Item	68345/-	Schedule Item	68345/-	Schedule Item	68345/-
At Par	--	At Par	--	05% Above	3417/-	06% Above	4100/-
Total "A"	68345/-	Total "A"	68345/-	Total "A"	71762/-	Total "A"	72446/-
Non-Schedule Items	1255437/-	Non-Schedule Items	1253430/-	Non-Schedule Items	1260460/-	Non-Schedule Items	1264670/-
G. Total:-	1323782/-	G. Total:-	1321775/-	G. Total:-	1332222/-	G. Total:-	1337116/-

The Rate Quoted by **M/S. Public Electric Store**, Government Contractor, Cost of Electric Work Schedule item @ **At Par** on sch: item and Non Schedule item **Rs: 1253430/-** found lowest, hence recommended for favor of necessary approval.

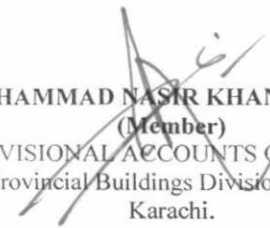

(MUHAMMAD NASIR KHAN GHOURI)
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(RIAZ ALI BHUTTO)
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EXECUTIVE ENGINEER,
Minorities Affairs Department
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(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.	M/S. Shahzaib Associates	M/S. Kazi Associates
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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(AMANULLAH MEMON)
(Chairman)
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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3.	Tender description / Name of work / item.	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11.	Financial Bid Opening date	30-05-2017.				
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. Joya Contractor	2125728/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Shahzaib Associates	2162824/-	2 nd			Highest
3	M/S. Kazi Associates	2201900/-	3 rd			Highest

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(Member)
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Minorities Affair Department
Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Joya Contractor		M/S. Shahzaib Associates		M/S. Kazi Associates	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Schedule Item	372720/-	Schedule Item	372720/-	Schedule Item	372720/-	Schedule Item	372720/-
20% Below on Sch: Item No:02.	39019/-	10.50% Below on Sch: Item	39135/-	05% Below on Sch: Item	18635/-	At Par	--
Total "A"	333701/-	Total "A"	333584/-	Total "A"	354084/-	Total "A"	372720/-
Non-Schedule Items	1795892/-	Non-Schedule Items	1792144/-	Non-Schedule Items	1808740/-	Non-Schedule Items	1829180/-
G. Total:-	2129593/-	G. Total:-	2125728/-	G. Total:-	2162824/-	G. Total:-	2201900/-
Say Rs:	2129600/-						

The Rate Quoted by **M/S. Joya Contractor**, Government Contractor, Cost of Civil Work Schedule item @ **10.50% Below** on sch: item, and Non Schedule item **Rs: 1792144/-** found lowest, hence recommended for favor of necessary approval.


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


(RIAZ ALI BHUTTO)
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EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Joya Contractor	M/S. Shahzaib Associates	M/S. Kazi Associates
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


(MUHAMMAD NASIR KHAN GHOURI)
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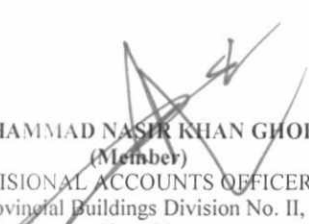

(AMANULLAH MEMON)
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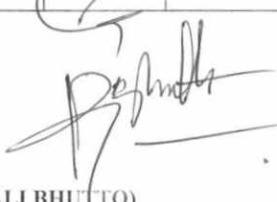
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
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4	Method of Procurement:	Single stage – one envelope procedure.				
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9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	--				
11	Financial Bid Opening date	30-05-2017.				
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. BMH Enterprises	4693500/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor	5064475/-	2 nd			Highest
3	M/S. Kazi Associates	5128500/-	3 rd			Highest


 (MUHAMMAD NASIR KHAN GHORI)
 (Member)
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 Karachi.


 (AMANULLAH MEMON)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi.

COMPARATIVE STATEMENT.

6.

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department.

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. BMH Enterprises		M/S. Joya Contractor		M/S. Kazi Associates	
Non-Schedule Items	4696521/-	Non-Schedule Items	4693498/-	Non-Schedule Items	5064477/-	Non-Schedule Items	5128544/-
G. Total:-	4696521/-	G. Total:-	4693498/-	G. Total:-	5064477/-	G. Total:-	5128544/-
Say Rs:	4696500/-		4693500/-		5064475/-		5128500/-

The Rate Quoted by M/S. BMH Enterprises, Government Contractor, Non Schedule item Rs: 4693500/- found lowest, hence recommended for favor of necessary approval.


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


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Karachi.


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Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. BMH Enterprises	M/S. Joya Contractor	M/S. Kazi Associates
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT .	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


(RIAZ ALI BUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

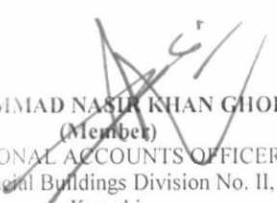

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3.	Tender description / Name of work / item.	Janitorial Services At Sindh Secretariat Building No: I, Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11.	Financial Bid Opening date	30-05-2017.				
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. Swift Property Management Services	5400000/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Abdul Jabbar Abbasi	5773996/-	2 nd			Highest
3	M/S. Shahzaib Associates	5885712/-	3 rd			Highest


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


 (RIAZ ALI BHUTTO)
 (Member)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


 (AMANULLAH MEMON)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi.

COMPARATIVE STATEMENT.

Janitorial Services At Sindh Secretariat Building No: I, Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

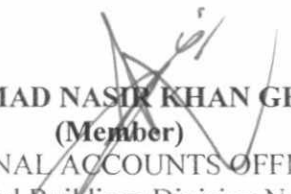
Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

Rate Quoted by the Bidders/Contractors.					
M/S. Swift Property Management Services		M/S. Abdul Jabbar Abbasi		M/S. Shahzaib Associates	
Non-Schedule Items	5400000/-	Non-Schedule Items	5773996/-	Non-Schedule Items	5885712/-
G. Total:-	5400000/-	G. Total:-	5773996/-	G. Total:-	5885712/-

The Rate Quoted by **M/S. Swift Property Management Services**, Government Contractor, Non Schedule item **Rs: 5400000/-** found lowest, hence recommended for favor of necessary approval.


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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Secretariat Building No: I, Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Swift Property Management Services	M/S. Abdul Jabbar Abbasi	M/S. Shahzaib Associates
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT .	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3.	Tender description / Name of work / item.	Janitorial Services At Sindh Secretariat Building No: II, Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11.	Financial Bid Opening date	30-05-2017.				
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. Abdul Jabbar Abbasi	5940000/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Sahar Enterprises	6008400/-	2 nd			Highest
3	M/S. Siwft Property Management Services	6030000/-	3 rd			Highest


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


 (RIAZ ALI BHUTTO)
 (Member)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


 (AMANULLAH MEMON)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi.

COMPARATIVE STATEMENT.

8.

Janitorial Services At Sindh Secretariat Building No: II, Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

Rate Quoted by the Bidders/Contractors.					
M/S. Abdul Jabbar Abbasi		M/S. Sahar Enterprises		M/S. Siwft Property Management Services	
Non-Schedule Items	5940000/-	Non-Schedule Items	6008400/-	Non-Schedule Items	6030000/-
G. Total:-	5940000/-	G. Total:-	6008400/-	G. Total:-	6030000/-

The Rate Quoted by M/S. Abdul Jabbar Abbasi, Government Contractor, Non Schedule item Rs: 5940000/- found lowest, hence recommended for favor of necessary approval.



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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II. KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Secretariat Building No: II, Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Abdul Jabbar Abbasi	M/S. Sahar Enterprises	M/S. Swift Property Management Services
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT .	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


(RIAZ ALI BUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.



(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3.	Tender description / Name of work / item.	Janitorial Services At Sindh Secretariat Building No: III, (KDA Building) Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11.	Financial Bid Opening date	30-05-2017.				
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. Siwft Property Management Services	1800000/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Abdul Jabbar Abbasi	1998996/-	2 nd			Highest
3	M/S. Shahzaib Associates	1926000/-	3 rd			Highest


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


 (RIAZ ALI BUTTO)
 (Member)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


 (AMANULLAH MEMON)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi.

COMPARATIVE STATEMENT.

9.

Janitorial Services At Sindh Secretariat Building No: III, (KDA Building) Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

Dated: 09-05-2017

Date of Issue: 29-05-2017


Date of Opening: 30-05-2017.

Rate Quoted by the Bidders/Contractors.					
M/S. Siwft Property Management Services		M/S. Abdul Jabbar Abbasi		M/S. Shahzaib Associates	
Non-Schedule Items	1800000/-	Non-Schedule Items	1998996/-	Non-Schedule Items	1926000/-
G. Total:-	1800000/-	G. Total:-	1998996/-	G. Total:-	1926000/-

The Rate Quoted by M/S. Siwft Property Management Services, Government Contractor Non Schedule item Rs: 1800000/- found lowest, hence recommended for favor of necessary approval.



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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Secretariat Building No: III, (KDA Building) Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Swift Property Management Services	M/S. Abdul Jabbar Abbasi	M/S. Shahzaib Associates
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


 (RIAZ ALI BUTTO)
 (Member)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


 (AMANULLAH MEMON)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017
3.	Tender description / Name of work / item.	Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Tender Published:	SPPRA Sr.No. 33304
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:	--
11.	Financial Bid Opening date	30-05-2017.
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. Sahar Enterprises	1689600/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor	1708800/-	2 nd			Highest
3	M/S. Shahzaib Associates	1718400/-	3 rd			Highest

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

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.

10.

Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090


Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

Rate Quoted by the Bidders/Contractors.					
M/S. Sahar Enterprises		M/S. Joya Contractor		M/S. Shahzaib Associates	
Non-Schedule Items	1689600/-	Non-Schedule Items	1708800/-	Non-Schedule Items	1718400/-
G. Total:-	1689600/-	G. Total:-	1708800/-	G. Total:-	1718400/-

The Rate Quoted by **M/S. Sahar Enterprises**, Government Contractor, Non Schedule item **Rs: 1689600/-** found lowest, hence recommended for favor of necessary approval.


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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.



(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDERS QUALIFICATION REPORT,
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Sahar Enterprises	M/S. Joya Contractor	M/S. Shahzaib Associates
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3	Tender description / Name of work / item.	Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11	Financial Bid Opening date	30-05-2017.				
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. Pride Construction & Engineering.	3520023/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Shahzaib Enterprises.	3555628/-	2 nd			Highest
3	M/S. BMH Enterprises.	3560483/-	3 rd			Highest

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

(RIAZ ALI BHUITO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.

11.

Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

Dated: 09-05-2017

Date of Issue: 29-05-2017


Date of Opening: 30-05-2017.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Pride Construction & Engineering		M/S. Shahzaib Enterprises		M/S. BMH Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Schedule Item	3236803/-	Schedule Item	3236803/-	Schedule Item	3236803/-	Schedule Item	3236803/-
10% Above on Sch: Item No:3 & 16.	109602/-	8.75% Above on Sch: Item	283220/-	9.85% Above on Sch: Item	318825/-	10% Above on Sch: Item	323680/-
Add Cartage	180008/-		--		--		--
G. Total:-	3526413/-	G. Total:-	3520023/-	G. Total:-	3555628/-	G. Total:-	3560483/-
Say Rs:	3526400/-						

The Rate Quoted by M/S. **Pride Construction & Engineering**, Government Contractor, Cost of Civil Work Schedule item @ 8.75% Above on sch: item found lowest, hence recommended for favor of necessary approval.


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


(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.



(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Pride Construction & Engineering	M/S. Shahzaib Enterprises.	M/S. BMH Enterprises
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


(MUHAMMAD NASIR KHAN GHOURI)
(Member)
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Provincial Buildings Division No. II,
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(RIAZ ALI BUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3	Tender description / Name of work / item.	Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Envicreate New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No. 33304				
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:	--				
11	Financial Bid Opening date	30-05-2017.				
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. Abdul Majeed & Co.	3127231/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Kazi Associates	3151127/-	2 nd			Highest
3	M/S. Shahzaib Associates	3227843/-	3 rd			Highest

(MUHAMMAD NASIR KHAN GHORI)
(Member)
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Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

COMPARATIVE STATEMENT.

Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Envicreate New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.


As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Abdul Majeed & Co.		M/S. Kazi Associates		M/S. Shahzaib Associates	
Cost of Civil Work Part "A" (G.F Pump Room)		Cost of Civil Work Part "A" (G.F Pump Room)		Cost of Civil Work Part "A" (G.F Pump Room)		Cost of Civil Work Part "A" (G.F Pump Room)	
Schedule Item	467671/-	Schedule Item	467671/-	Schedule Item	467671/-	Schedule Item	467671/-
At Par	--	At Par	--	04% Above	18707/-	02% Above	9353/-
Total "A"	467671/-	Total "A"	467671/-	Total "A"	486378/-	Total "A"	477024/-
Cost of Civil Work Part "A" 1st Bracing		Cost of Civil Work Part "A" 1st Bracing		Cost of Civil Work Part "A" 1st Bracing		Cost of Civil Work Part "A" 1st Bracing	
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-
At Par.	--	At Par.	--	04% Above	1778/-	02% Above	889/-
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-
Cost of Civil Work Part "A" 2nd Bracing		Cost of Civil Work Part "A" 2nd Bracing		Cost of Civil Work Part "A" 2nd Bracing		Cost of Civil Work Part "A" 2nd Bracing	
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-
At Par.	--	At Par.	--	04% Above	1778/-	02% Above	889/-
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-
Cost of Civil Work Part "A" 3rd Bracing		Cost of Civil Work Part "A" 3rd Bracing		Cost of Civil Work Part "A" 3rd Bracing		Cost of Civil Work Part "A" 3rd Bracing	
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-
At Par.	--	At Par.	--	04% Above	1778/-	02% Above	889/-
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-
Cost of Civil Work Part "A" 4th Bracing		Cost of Civil Work Part "A" 4th Bracing		Cost of Civil Work Part "A" 4th Bracing		Cost of Civil Work Part "A" 4th Bracing	
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-
At Par.	--	At Par.	--	04% Above	1778/-	02% Above	889/-
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-
Cost of Civil Work Part "A" 5th Bracing		Cost of Civil Work Part "A" 5th Bracing		Cost of Civil Work Part "A" 5th Bracing		Cost of Civil Work Part "A" 5th Bracing	
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-
At Par.	--	At Par.	--	04% Above	1778/-	02% Above	889/-

Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-
Non-Schedule Items	2437290/-	Non-Schedule Items	2437270/-	Non-Schedule Items	2479805/-	Non-Schedule Items	2524084/-
G. Total:-	3127251/-	G. Total:-	3127231/-	G. Total:-	3151127/-	G. Total:-	3227843/-
Say Rs:	3127000/-						

The Rate Quoted by M/S. Abdul Majeed & Co, Government Contractor, Cost of Civil Work Schedule item @ At Par on sch: item, and Non Schedule item Rs: 2437270/- found lowest, hence recommended for favor of necessary approval.


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


(RIAZ ALI BHUTTO)
(Member)
 EXECUTIVE ENGINEER,
 Minorities Affairs Department
 Karachi.



(AMANULLAH MEMON)
(Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

BIDDERS QUALIFICATION REPORT.
NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Envicreate New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Abdul Majeed & Co.	M/S. Kazi Associates	M/S. Shahzaib Associates
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


(MUHAMMAD NASIR KHAN GHOURI)
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 Karachi.


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 (Member)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


(AMANULLAH MEMON)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.



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

No.TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017.

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 30-05-2017.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.II, 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.II, Karachi letter No. TC/G-55/PBD-II/2016-17/3090 dated 09.05.2017 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. Muhammad Nasir Khan Ghouri,
Divisional Accounts Officer
Provincial Buildings Division No.II,
Karachi Member
2. Mr. Riaz Ali Bhutto,
Executive Engineer
Minorities Affairs Department,
Karachi. Member

During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 30-05-2017 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 envelope.
- iii. The tender was opened on 30.05.2017 before the tender opening Committee.

4. The committee was informed that 13-Nos: bidders have purchased the bidding documents upto dated: 29.05.2017 and 13-Nos have responded the bids and opened on 30.05.2017 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1	NO ONE PARTICIPATED		
2	NO ONE PARTICIPATED		
3	(i)M/S. Ziafco Engineering & Contractor	1 st Lowest	Accepted
	(ii) M/S. Precision Traders	2 nd	Highest Rejected
	(iii) M/S. Fajar Engineers	3 rd	Highest Rejected
4	(i)M/S. Public Electric Store.	1 st Lowest	Accepted
	(ii)M/S. Shahzaib Associates	2 nd	Highest Rejected

	(iii)M/S. Kazi Associates	3 rd	Highest Rejected
5	(i)M/S. Joya Contractor	1 st Lowest	Accepted
	(ii) M/S. Shahzaib Associates	2 nd	Highest Rejected
	(iii) M/S. Kazi Associates	3 rd	Highest Rejected
6	(i)M/S. BMH Enterprises	1 st Lowest	Accepted
	(ii)M/S. Joya Contractor	2 nd	Highest Rejected
	(iii)M/S. Kazi Associates	3 rd	Highest Rejected
7	(i)M/S. Swift Property Management Services	1 st Lowest	Accepted
	(ii) M/S. Abdul Jabbar Abbasi	2 nd	Highest Rejected
	(iii) M/S. Shahzaib Associates	3 rd	Highest Rejected
8	(i)M/S. Abdul Jabbar Abbasi	1 st Lowest	Accepted
	(ii)M/S. Sahar Enterprises	2 nd	Highest Rejected
	(iii)M/S. Siwft Property Management Services	3 rd	Highest Rejected
9	(i)M/S. Siwft Property Management Services	1 st Lowest	Accepted
	(ii) M/S. Abdul Jabbar Abbasi	2 nd	Highest Rejected
	(iii) M/S. Shahzaib Associates	3 rd	Highest Rejected
10	(i)M/S. Sahar Enterprises	1 st Lowest	Accepted
	(ii)M/S. Joya Contractor	2 nd	Highest Rejected
	(iii)M/S. Shahzaib Associates	3 rd	Highest Rejected
11	(i)M/S. Pride Construction & Engineering	1 st Lowest	Accepted
	(ii) M/S. BMH Enterprises	2 nd	Highest Rejected
	(iii) M/S. Shahzaib Enterprises	3 rd	Highest Rejected
12	(i)M/S. Abdul Majeed & Co.	1 st Lowest	Accepted
	(ii)M/S. Kazi Associates	2 nd	Highest Rejected
	(iii)M/S. Shahzaib Associates	3 rd	Highest Rejected

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.

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

(RIAZ ALI BHUTTO)
(MEMBER)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(AMANULLAH MEMON)
(CHAIRMAN)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



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

This office NIT.NO.TC/G-55/3090

Dated. 09. 05.2017

SUBJECT: - ATTENDANCE SHEET.

Date of opening: 30.05.2017.

S.NO	Name of Firm	Signature
1.	M/S- Public Electric STORE	
2.	BMH Enterprises	M. Arshad
3.	MARS ENGINEERING	Arshad
4.	M/S. Pride Const. S' Coy.	
5.	M/S Kazi Associates	
6.	M/S Shehzaib Associates.	
7.	M/S Zoya Const. Co.	
8.	M/S Zafar Engineers & Builders	Mushiq
9.	M/S Precious Trading	
10.	M/S Fajar Engineers.	Kashif
11.		
12.		
13.		
14.		
15.		

(MUHAMMAD NASIR KHAN GHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
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(RIAZ ALIBHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi, dated the 07 March, 2017

CORRINGENDUM

No. F&A(W&S)3-9/91/14: In Supersession of this department's corrigendum dated 06/03/17 with the approval of Competent Authority, Re-Constitute of the Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010 (Amended 2013), is hereby re-constituted in the office of Executive Engineer, Provincial Buildings Division-II, Karachi:-

✓	Executive Engineer, Provincial Buildings Division-II Karachi	Chairman
2	Executive Engineer, Public Works Department, Government of Sindh, Karachi	Member
1	Divisional Accounts Officer, Provincial Buildings Division-II, Karachi.	Member

The Functions & Responsibilities of the Committee will be same as specified in Rule-7 of Sindh Public Procurement Rules-2010 (Amended 2013).

ALJAZ AHMED MEMON
SECRETARY TO GOVERNMENT OF SINDH

No. F&A(W&S)3-9/91/14

Karachi, dated the 07 March, 2017.

Copy is forwarded for information to:-

01. The Accountant General, Sindh, Karachi.
02. The Managing Director SPPRA, Karachi.
03. The Chief Engineer (Buildings), Hyderabad.
04. The Chairman, Members of the Committee.
05. The Deputy Director (Monitoring) PM&E Cell, W&SD, Karachi.
06. P.S to Minister, Works & Services Sindh, Karachi
07. P.S to Secretary, Works & Services Department, Karachi
08. Notification file.


06/03/17
ABDUL GHAFOOR GOPANGI
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

دفتر ٹیلی فونیا، جسٹس پروڈکٹس بلڈنگس ڈویژن نمبر-2

بھراک نمبر-18 سندھ ٹیلی فون نمبر 4-ای کراچی۔ فون نمبر: 99204972

REF. NO. TC/G-55/3090

DATED: 09-05-2017

نیشنل رولٹس مطلوب ہیں۔

یہ نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔

سیریل نمبر	کام نام	تعمیرات	قیمت
1	آرٹریٹ	3000	3000
2	آرٹریٹ	3000	3000
3	آرٹریٹ	3000	3000
4	آرٹریٹ	1323700	3000
5	آرٹریٹ	2129600	3000
6	آرٹریٹ	4696500	3000
7	آرٹریٹ	3000	3000
8	آرٹریٹ	3000	3000
9	آرٹریٹ	3000	3000
10	آرٹریٹ	3000	3000
11	آرٹریٹ	3526400	3000
12	آرٹریٹ	3127000	3000

یہ نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔

کھلنے کی تاریخ	بھرنے کی تاریخ
16-06-2017	31-05-2017

1. پاکستان ٹیلی فونیا کے منسلک بلڈنگس ڈویژن میں ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
2. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
3. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
4. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
5. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
6. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
7. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
8. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
9. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
10. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
11. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔
12. نیشنل رولٹس کے لئے ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔

ایگزیکٹو ٹیلی فونیا
پروڈکٹس بلڈنگس ڈویژن نمبر 2، کراچی۔

INF-KRY.NO:2562/2017

مذکورہ کے ایجابات میں مقررہ شرائط کے مطابق ایس ڈی آر (ایس ڈی آر) کے تحت منسلک کاموں کے لئے ایس ڈی آر (ایس ڈی آر) 2010 تحت ہوئے نیشنل رولٹس مطلوب ہیں۔

SHUMAL 13-5-17

Special Cas
The State... Versus
Other
FIR No. 148/2016, U/S
R/W section 7/1
PROCLAMATION REQUI
PERSON ACCUSED UNDER
S.19 (IV) OF THE AN
Whereas Complaint has been
Absconder accused, Naeem
Haroonabad Colony, SITE Ka
have committed the offen
353/324/186/427/34 PPC R/W
to a warrant of arrest then
absconder accused person
been shown to my satisfactio
absconder to avoid the serv
Proclamation is hereby m
person is required to appea
of the proclamation in the
Court to answer the said cor
Given under my hand and
Say No To Corruption
INF/KRY/2580/2017

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FOR REMAINING
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Reference: Agreeme
Further to the notices
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Agreement with M
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ن جی حقن تھی
ظفر زرداری
ناہ جی جیٹرمین
ہائینڈی چیونٹ
بقین رکھی تھی
والفقر علی بیٹو
حجرتی

**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO. II
BARRACK NO. 18 SINDH SECRETARIAT NO. 4-A KARACHI, PH # 99204972**

REF: NO. TC/G-55/3090

DATED: 09-05-2017

NOTICE INVITING TENDER

Procuring Agency invites sealed bids in Single envelop method from all the interested bidders under SPPRA rules 2010 for the following works.

S. No.	Name of Work	Estimated Cost.	Cost of Bidding Documents	Time Allowed For Completion
1.	Operation & Maintenance of Generator (500 KVA) Catter Pillar at Sindh Secretariat Buildings No. II, III & VI, Karachi.	Offer Rate	Rs. 3000/-	12 Months
2.	Operation & Maintenance of Generator (550 KVA)-SDMO-France Greaves at Sindh Secretariat Building No. I, II, Karachi.	Offer Rate	Rs. 3000/-	12 Months
3.	Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II, III (Old KDA Building, VI, Old State Bank & FD Building Karachi).	Offer Rate	Rs. 3000/-	12 Months
4.	M&R to Sindh Secretariat No. VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).	Rs. 1323700/-	Rs. 3000/-	04 Months
5.	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No. 6, Finance Department (Different Works).	Rs. 2129600/-	Rs. 3000/-	04 Months
6.	Renovation / Alternation of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No. 6, Finance Department.	Rs. 4696500/-	Rs. 3000/-	04 Months
7.	Janitorial Services At Sindh Secretariat Building No. I, Karachi.	Offer Rate	Rs. 3000/-	12 Months
8.	Janitorial Services At Sindh Secretariat Building No. II, Karachi.	Offer Rate	Rs. 3000/-	12 Months
9.	Janitorial Services At Sindh Secretariat Building No. III, (KDA Building) Karachi.	Offer Rate	Rs. 3000/-	12 Months
10.	Janitorial Services At Sindh Secretariat Building No. VI, (Old State Bank) Karachi.	Offer Rate	Rs. 3000/-	12 Months
11.	Construction of Office Hostel Residential Building for Population Welfare Training Institute (P.W.T.I) Karachi construction of over Head Tank & Watch Tower for Main Building ADP # 1732 of 2016-17.	Rs. 3526400/-	Rs. 3000/-	12 Months
12.	Renovation of Sindh Secretariat Buildings I, II, III & VI, Karachi I/C Renovation / Improvement of Mosque @ Sindh Secretariat Building No. I, & Installation of Generators (ADP No. 2069 2016-17) (Marble Flooring and Envicreate New UGT, Pump Room & HSR @ Sindh Secretariat No. II, (Tughlaq House) Karachi.	Rs. 3127000/-	Rs. 3000/-	12 Months

- The intending participants can submit their applications in the office of undersigned along with the below listed documents / requirements for the purpose of issuance of bidding documents of each work separately from the date of publication of N.I.T. during office hours upto **29-05-2017**. No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work.
- The bids will be received back on **30.05.2017** upto 1.00 p.m and will be opened on the same day @ 2.00 p.m in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un-responded or are not accepted then the same will be issued and opened on the following dates:-

Schedule of Un Responded Bids

Date of Issue: 2nd Attempt Date of issuance for bidding documents from 31.05.2017 to 15.06.2017	Date of Opening: 2nd = 16-06-2017 received upto 01:00 PM and opened on same day @ 2:00 PM
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3. Eligibility / Conditions:-

- Registration with Pakistan Engineering Council in the relevant category or above-discipline keeping in view the bid costs.
- For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect to works, shown above.
- List of work and copy of letter of award of work / work orders of equivalent cost or above (Experience of relevant Works).
- Registration with Income Tax Department (NTN Copy) and Sindh Revenue Board (SRB), (Sales Tax Registration) and copy of CNIC.
- Turn-over of at least three years for relevant amount works or more.
- Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.
- The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favour of undersigned.
- Affidavit to the effect that firm has not been black listed previously by any executing agency.
- Affidavit to the effect that all documents / particulars / information furnished are true and correct.
- The competent Authority reserves the right to reject any or all the tenders in accordance with SAPRA Rules 2010.
- Conditional Tenders will not be entertained.
- Advertisement can be seen on Sindh Government website (www.sindh.gov.pk) and SPPRA website.

Say No to Corruption

ہم شہری کے خلاف ہمیں

**EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.**

INF-KRY: No. 2562/17



Karachi Water & Sewerage Board

**OFFICE OF THE EXECUTIVE ENGINEER FTM DIVISION
ST-6, Block-6, Near T.O Clinic Gulshan Chowrangi, Gulshan-e-Iqbal, Karachi**

Cell No. 0321-9201958
سید اسد کوکین برائے کراچی

مذہب کے اجابت میں قدرت کا پرچار کرتے والوں کو پہچانی۔
کریشن کو کہیں نہ۔
8 3 9 8
سید اسد کوکین برائے کراچی

SHUMAL 13-5-17

TERMS & CONDITIONS:

- (i) Copy of up-to-date Engineering Council Certificate (if any) should be submitted.
- (ii) Completion certificate of any region or a joint venture (if any) should be submitted.
- (iii) Valid Electrical Contract (if any) should be submitted.
- (iv) Tenders will be issued on the basis of quality works and on the basis of price.
- (v) Conditional tender will not be entertained.
- Tender documents can be obtained from the undersigned up to 29-05-2017 (on the same day as the Challan/Draft for purchase of tender documents) as tender cost (in cash or by bank draft) of 2% of the estimated cost of the work should be submitted with the tender in separate envelope fixed for opening of tenders. Bidders will be allowed till 12:00 p.m on 30-05-2017 to pay tender/Bank Drafts or any other mode of payment. Bidders/contractors as Tenderers should provide a valid Guarantee, if found fake or forged, the tenderer will be liable for prosecution at any pre/post tendering and legal action.
- Pakistan Civil Aviation Authority (CAA) is the competent authority for the tenderers for sufficient and to the tender on request.

JOINT DIRECTOR

JIA

Phone: 99204972

www.caapakistan.com.pk

CANTONMENT BOARD EXPRESS
FOR PUBLIC

Cantonment Board Karachi
20 Bus Shelters at different locations. Interested persons / organizations can design, fabricate and erect. Publicity activity will be allowed for two years after approval but after the said duration the property of Cantonment Board will be able to use. Interested persons/organizations following details along with:

- Bus Shelter Design
- Technical / Safety Details
- Financial Module

Terms of reference of the Cantonment Board Office, 38, Street No 10, Khairpur Phase VI, Karachi.

Selected bidders will be considered on the basis of their experience in the related field provided by them.

Financially sound bidders with experience to mutually benefit the expertise and resources keeping in view the Terms of Reference. The bids must reach the undersigned up to 30 May 2017 which will be opened on 11:30 a.m.

گھر کے لیے اور ملازمین اور خواتین کے لیے اور سے جانے سے بھی تصدیق روک قائم کے لئے مکمل عمارت کی گمانی پر اور کے لئے۔ بعد ازاں شاہ فیصل زون کے مختلف (02) پبلک سٹاپس اور تفریحی بلدیاتی انتظامات کا

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. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO;TC/G-55/II/201617/3090 DT 09-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S.VI,Kyc: Finance Complex A.K.Lodhi Block wiring.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 1323700/-
- 8) ENGINEER'S ESTIMATE Rs. 1323782/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs. 1321775/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Public Electric Store.
(II)M/S. Shahzaib Associates
(III)M/S. Kazi Associates

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 33304
No	

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

Yes	Express, Ibrat Dt: 12-05-17, Shumal, Dawn, Awami Awaz Dt: 13-05-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II
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

Print

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3730

Karachi dated: 9.6.2017.

To,

**M/S. Public Electric Store,
Government Contractor,
Karachi.**

Subject :-

WORK ORDER.

M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3726 dated.

9/6/2017

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 04-Months from the date of start of work.

(AMANULLAH MEMON)
EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

ii) The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

AS ABOVE

true copy of Schedule - B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

Schedule B

SP	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	Wiring for plug point with 3x0.29 PVC insulated wire in 20mm (3/4") channel patti on surface as required (SI 130/p.15)	50	No 742.00	P.point	37100
	Rs: seven hundred forty two only				
02.	P.F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared board as required (SI 203/p.31)	24	No 916.00	Each	21984
	Rs: nine hundred sixteen only				
03.	P.F circuit breaker 15,20,30,40,50,60 75 & 100 Amp TP(XS-100NS) on prepared board as required (SI 207/p.31)	1	No 9261.00	Each	9261
	Rs: nine thousand two hundred sixty one only				
	Add	% above/below			68345

AT-LAR

30/5/2017

Non schedule items

01.	Wiring for light circuit for DB to switch & between switch to switch 2x2.5mm- ECC 1x1.5mm sq wire in 3/4" dia PVC pipe Galeo/Nawab recessed in the wall /ceiling complete in all respect (approximate length upto 100ft)	12	No Rs 2900/-	Each	Rs 34,800/-
02.	Wiring with 2x2.5mm- ECC x1.5sq mm wire in 3/4" dia PVC pipe recessed in the wall / ceiling complete in all respect (approximate length 60 rft)				
(a)	wiring for point to switch	24	No Rs 2300/-	Each	Rs 55,200/-
(b)	Wiring for light point to point (approximate length 20rft)	189	No Rs 1000/-	Each	Rs 1,89,000/-
03.	Wiring for call bell with 2x1.5 sq mm + ECC 1x1.5 sq mm wire in 3/4" dia PVC pipe recessed in the wall / ceiling complete in all respect (approximate length 25 rft)	10	No Rs 2000/-	Each	Rs 20,000/-
04.	Wiring for wall mounted A/C unite with 2x4.0 sq mm+1x1.5 sq mm wire in 3/4" dia PVC pipe Galeo/Nawab recessed in the wall /ceiling for DB to In-door/ out-door unite complete in all respect	6	No Rs 3600/-	Each	Rs 21,600/-
05.	Wiring for 13 Amps / 5amp socket circuit directly for DB with 2x2.5 sq mm +ECC x1.5 sq mm in 3/4" dia PVC pipe recessed in the wall / ceiling complete in all respect (Approcimae length 75 rft)	30	No Rs 31,00/-	Each	Rs 93,000/-
06.	P.F power plug 15 Amp of approved quality & make clipsal or equivalent as directed by the Engineer incharge	7	No Rs 400/-	Each	Rs 2800/-
07.	P.F light plug 13 Amp of approved quality & make clipsal or equivalent as directed by the Engineer incharge	90	No Rs 345/-	Each	Rs 31,050/-

CHECKED

30/5/2017

3090

approved quality SOGO clipsal armour series make or

2 gang 01 way	5	No	R 630/-	Each	R 3150/-
3 gang 01 way	8	No	R 740/-	Each	R 3700/-
4 gang 01 way	5	No	R 950/-	Each	R 4750/-
6 gang 01 way	2	No	R 1290/-	Each	R 2580/-

09. S F LED panel light china make with 7 Nos. lamps each 12 watts fitted on walls, ceiling of approved quality as directed by the Engineer incharge

292	No	R 1700/-	Each	R 4,96,400/-
-----	----	----------	------	--------------

10. P.F call bell

10	No	R 290/-	Each	R 2900/-
----	----	---------	------	----------

11. P.F call bell push button type

10	No	R 135/-	Each	R 1350/-
----	----	---------	------	----------

12. P.F PVC PVC LED lighting top imported (China make) in warm color i.e. 220-240 volts adopeter fixing in wooden /gypsum false ceiling complete in all respect

855	No	R 330/-	Each	R 2,82,150/-
-----	----	---------	------	--------------

13. P.F mirror light of superior quality (imported) with 2x11 watts warm L sever

2	No	R 4500/-	Each	R 9000/-
				NSI R 12,53,430/-
				SI R 68,345/-

CHECKED

Total Rs- R 13,21,775/-

Terms & Conditions

- No cartage of any material neither arranged by the contractor himself/himselfes or supplied by the Government any shall not be paid seperately.
- Contractors shall have to make their own arrangement palatable water for use in work at his their own cost. In case they request for supply the water by the Govt: , recovery on this account shall be made as per rules on gross amount of the item of the work in which is used.
- Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- Concrete shall be mixed with mechanically operated concrete mixture with due constreutions to agregate and water ratio.
- All material shall confirm be standard specification.
- No premium shall be allowed on non schedule item/offer rates.
- Only ran pathani Dhabeji for sand and Mangopir for crush quarry or equivalent approved by the competant authority shall be used in aggregate mortar and concrete.
- It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012.
- All buildings debries and surplus stuff not required for use in the connection shall be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

30/10/2017

Contractor

Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII Karachi

Executive Engineer

Provincial Buildings Division-II Karachi

4680. 118



AGREEMENT

(4)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **JUNE-2017** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Public Electric Store.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).** Amount of **Rs: 1321775/- (RUPEES Thirteen Laes Twenty One Thousand Seven Hundred Seventy Five 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.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/3726

Karachi dated: 9.6.2017.

Work Order No:4.

To,

M/S. Public Electric Store,
Government Contractor,
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference:- M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).

.....

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent authority. The brake up is as under:-


Part-A General Schedule Electric works @ At Par on Schedule items.
(Rupees At Par) only.

- 1 The amount of Rs: 1321775.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement. pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

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


(AMANULLAH MEMON)
EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.VIII, Karachi


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

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. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO;TC/G-55/II/201617/3090 DT 09-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Reno./ Altern: for Left Side of 7th Floor (A.K Lodhi) (Diff. Work)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 2129600/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2129600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) (03)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Joya Contractor
- 16) CONTRACT AWARD PRICE Rs. 2125728/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Joya Contractor
(II)M/S. Shahzaib Associates
(III)M/S. Kazi Associates

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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 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: 33304
No	

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

Yes	Express, Ibrat Dt: 12-05-17, Shumal, Dawn, Awami Awaz Dt: 13-05-2017.
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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II
KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 3732

Karachi dated: 9.6.2017.

To,

M/S. Joya Contractor,
Government Contractor,
Karachi.

Subject :-

WORK ORDER.

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3728 dated. 9-6-2017

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 04-Months from the date of start of work.

(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

5

NAME OF WORK : RENOVATION / ALTERATION OF LEFT & RIGHT SIDE OF SEVEN FLOOR OF A.K. LODHI BLOCK SINDH SECRETARIAT NO-6, FINANCE DEPARTMENT (DIFFERENT WORKS)

" SCHEDULE "B" "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A-I" (CIVIL WORKS)					
1	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	4707.00 Sft.	36/60	P/Sft.	172276/-
Rupees. thirty six. And. Sixty. Paisa					
2	Providing and fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and commercial ply wood (3-Ply) on both side in/c hold fasts, hinges, Iron tower bolts, handles and cleats with cord etc complete. (SI.58 / P-65) - (SI.25-b / P-61) Rs.1077/06 (-) Rs.370/83 = 706/23	276.25 Sft	706/23	P.Sft	195096/-
Rupees. seven hundred & six And. Twenty three. Paisa					
3	P/F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (ii) for old work. (SI.58-I/P-49)	266.00 Sft.	201/07	P/Sft.	5348/-
Rupees. two hundred & one. And. Seven. Paisa					
Total Rs.					372720/-
Above / Below					Rs. 39135
(A) Total Rs.					333584
Part (A-ii) NON-SCHEDULE ITEMS.					
1	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	756.00 Sft	119/	PSft	89964/-
2	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	92.00 Sft.	970/	P/Sft	89240/-
3	P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	120.00 Sft.	858/	P/Sft.	102960/-

AS

M

30/05/2017

30/5/2017


4	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1'x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	5864.00 Sft	257/50	P/Sft	1509980
					(B). Total Rs. 1792144
					(A). Total Rs. 333584
					(A + B). Total Rs. 2125728
					Say Rs

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

H 7500/ 118



JUN 2017

Office City
Karachi

AGREEMENT

(5)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of JUNE-2017 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Joya Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works). Amount of Rs: 2125728/- (RUPEES Twenty One Lacs Twenty Five Thousand Seven Hundred Twenty Eight 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.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 372 8

Karachi dated: 9 6 2017.

Work Order No:5.

To,

M/S. Joya Contractor,
Government Contractor,
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference:- Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).

.....
Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

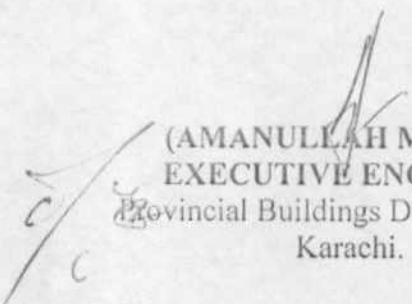
Part-A General Schedule Civil works @ 10.50% Below on Schedule item
(Rupees Ten point Fifty Percent Below) only

- 1 The amount of Rs: 2125728.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

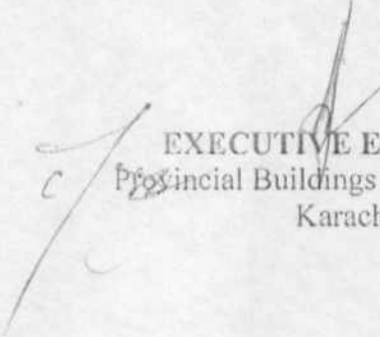
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

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


(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi


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

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. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO;TC/G-55/II/201617/3090 DT 09-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Reno./Altrn: of Left Side of 7th Floor (A.K Lodhi) S.S-VI, KYC:
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 4696500/-
- 8) ENGINEER'S ESTIMATE Rs. 4696500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. BMH Enterprises
- 16) CONTRACT AWARD PRICE Rs. 4693500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. BMH Enterprises
(II)M/S. Joya Contractor
(III)M/S. Kazi Associates

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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 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: 33304
No	

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

Yes	Express, Ibrat Dt: 12-05-17, Shumal, Dawn, Awami Awaz Dt: 13-05-2017.
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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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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(Attach copy of the bid evaluation report)

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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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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-II
KARACHI

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 3731

Karachi dated: 9-6-2017.

To,

M/S. BMH Enterprises,
Government Contractor,
Karachi.

Subject :-

WORK ORDER.

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3727 dated. 9-6-2017.

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 04-Months from the date of start of work.

(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

NAME OF WORK :

RENOVATION / ALTERATION OF LEFT & RIGHT SIDE OF SEVEN FLOOR OF A.K
LODHI BLOCK BUILDING NO. 6, FINANCE DEPARTMENT

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
NON-SCHEDULE ITEMS.					
1	P/F wooden cabinet / Almirah with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	1694.00 Sft	974/=	P.Sft	1649956/=
2	Making & providing counter type table, racks, or computer divider made with 3/4" thick Lassani sheet i/c pasting classic Formica, fixing Gola all around edges, i/c making draws, with necessary, capture, sliding wheels handles and locking arrangement in draws as directed by the Engineer Incharge.	1013.35 Sft	1450/=	P.Sft	1469357/=
3	Supply office table with side racks 5x3 with top commercial board polish with 5-mm glass.	01-No.	28990/=	Each	28990/=
4	Supplying office table with side rack size 6.0x4.0 with top commercial board polished with 8-mm glass.	01-No.	75000/=	Each	75000/=
5	Erective office table with side rack & mobile son size 1/2 with 8-mm glass on top L. type.	01-No.	88400/=	Each	88400/=
6	Conference table 18'x4.50-Sft	01-No.	200000/=	Each	200000/=
7	Supplying VIP visitor chair revolving of approved quality iron steel body (Imported).	20-Nos	15995/=	Each	319900/=
8	Supplying Visitor chair of approved quality iron steel body (Imported).	20-Nos	14000/=	Each	280000/=
9	Supplying VIP Officer revolving chair with High back frame of approved quality (Imported).	21-Nos	25995/=	Each	545895/=
10	Supplying round chair 2-1/2" dia for 4 th chairs of approved quality.	02 Nos	18000/=	Each	36000/=
Total Rs.					4693498
Say Rs.					4693500/=

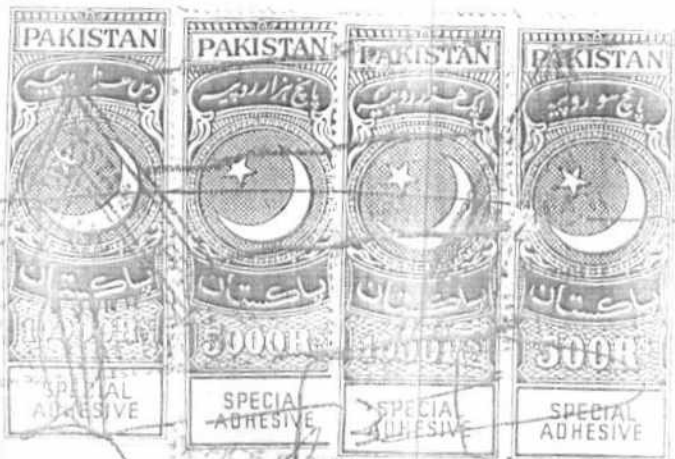
CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

M. Asghar
CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



No. 165001

AGREEMENT

(6)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of JUNE-2017 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. BMH Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department. Amount of Rs: 4693500/- (RUPEES Forty Six laes Ninety Three Thousand Five Hundred 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.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

TC/G-55/W.O/PBD-II/ 3727

Karachi dated: 9.6 2017.

Work Order No:6.

To,

M/S. BMH Enterprises,
Government Contractor,
Karachi.

Subject:-

LETTER OF ACCEPTANCE:-

Reference:-

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6. Finance Department.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

1. The amount of Rs: 4693500.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
6. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

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


(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi


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

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. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO;TC/G-55/II/201617/3090 DT 09-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Constt. of Off. Host: Resid: Bldg (PWTI) Constt. of Over Head
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3526400/-
- 8) ENGINEER'S ESTIMATE Rs. 3526400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pride Construction & Engineering
- 16) CONTRACT AWARD PRICE Rs. 3520023/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Pride Construction & Engineering
(II)M/S. Shahzaib Enterprises
(III)M/S. BMH Enterprises

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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 _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 33304
No	

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

Yes	Express, Ibrat Dt: 12-05-17, Shumal, Dawn, Awami Awaz Dt: 13-05-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II
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

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 3733

Karachi dated: 9-6-2017.

To,

M/S. Pride Construction & Engineering,
Government Contractor,
Karachi.

Subject :-

WORK ORDER.

Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3729 dated. 9-6-2017

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VII, Karachi. The time for completion of this work is 12-Months from the date of start of work.

(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
The Assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

NAME OF WORK => CONSTRUCTION OF OFFICE HOSTEL RESIDENTIAL BUILDING FOR POULATION WELFARE TRAINING INSTITUTE (P.W.T.I) KARACHI CONSTRUCTION OF OVER HEAD TANK & WATCH TOWER FOR MAIN BUILDING ADP No.1736 of 2016-17

'SCHEDULE " B"

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
PART (A) Civil Work)					
(i) Schedule Item					
1	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i P-18).	3906.00 Cft	337 / 00	P.Cft.	1,316,322 /-
					Rupees Three Hundred Thirty Seven Only
2	P 1. 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.Floor superstructure including raking out joints & curing etc complete. (S.I.No.24/P-19)	958.00 Cft	15771 / 01	% Cft	151,086 /-
					Rupees Fifteen Thousand Seven Hundred Seventy One and One Ps
3	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars.(a) Using for Tor Bars. (S.I.No. 7-b P-20)	209.25 Cwt	5001 / 70	P.Cwt	1,046,606 /-
					Rupees Five Thousand One and Seventy Ps Only
4	Cement Plaster 1:4 upto 12" Height. (a) 3/4" thick (S.I.No. 13(c) P-52	5123.50 Cft	3015 / 76	% Sft	154,512 /-
					Rupees Three Thousand Fifteen and Seventy Six Only
5	Damp Proof course with cement sand Ratio (1:2) mixed with dampo (b) 3/4" thick (S.I.No.69(b) P-107)	243.00 Sft	2401 / 58	% Sft	5,836 /-
					Rupees Two Thousand Four Hundred One Fifty Eight Paisa
6	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface foushing and dividing into panels (a) 2" thick (S.I.No. 16-c P-42)	1800.00 Sft	3275 / 50	% Sft	58,959
					Rupees Three Thousand Two Hundred Seventy Five and Fifty Ps Only
7	Providing and fixing ornamental cement jalli 2" thick (1:2:4) without steel.	230.00 Sft	226 / 02	P.Sft	51,985 /-
					Rupees Two Hundred Twenty Six and Two-Paisa Only
8	Distempering. Three coats (S.I.No. 24-b P-54).	1648.00 Sft	1079 / 65	%Sft	17,793
					Rupees One Thousand Seventy Nine and Sixty Five Paisa
9	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk				

[Handwritten signature]

[Handwritten initials]

[Handwritten initials]

NO. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .a)(new surface).b) Two Coats (S.I.No.36-a+b P-55)	2453.50 Sft	3444 / 38	%Sft.	84,508 /-
				Rupees ThirtyFour Hundred Forty Four and Thirty Eight Only
10 Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with approved make. (b) 2nd subsequent coat(S.I.No.38(a+b+b)/P-56)	3359.00 Sft	2567 / 95	% Sft	86,257 /-
				Rupees Twenty Five Hundred Sixty Seven Ninty Five Only
11 Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft.	1046.00 Sft	1887 / 40	% Sft	19,742 /-
				Rupees Eighteen Hundred Eighty Seven and Forty Four
12 Add Extra for R.C.C in 2nd Floor (S.I.12).	3906.00 Cft	24 / 20	P.Cft	94,525 /-
				Rupees Twenty Four and Twenty Paise Only
13 Add extra for lifting of steel above first floor for every additional floor	209.25 Cwt	302 / 50	P.Cwt	63,298 /-
				Rupees Three Hundred Two and Fifty Paise Only
14 Add Extra for Block Masonry in first floor (S.I.No.30/P-19)	958.00 Sft	1191 / 09	%Sft	11,411 /-
				Rupees Eleven Hundred Ninty One and Nine Paise Only
15 Add Extra for Lime mud or cement plaster (S.I.No.29/P-54)for 3rd floor 140+97x3	5123.50 Sft	422 / 91	%Sft	21,668 /-
				Rupees Four Hundred Twenty Two and Nine Only
16 Making & fixing steel grated door with 1/16" thick sheeting inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangemnt.	68.00 Sft	726 / 72	P.Sft	49,417 /-
				Rupees Seven Hundred Twenty Six and Seventy Two Only
17 Preparing new surface & Painting to doors and windows any type (including edges in three coats (S.I.No. 5-c(i+ii+iii P-67).	136.00 Sft	2116 / 41	%Sft.	2,878 /-
				Rupees Twenty One Hundred Sixteen and Forty One Only
				Part A(i)Total 3,236,803 /-
				283227
				SI) Total 3,520,030

8-75 Below Or Above

SUMMARY OF COST

PART A	Cost of Civil Work Schedule Item	Rs.
	Total	30/65/2017

TERMS & CONDITIONS:

- Any typographical errors in the schedule "B" are subject to correction with the reference to the scidule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi.
- 100% well graded crushed bairi shall be used in item of R C C 1:2:4
- Water shall be arranged by the contractor at site of work without any extra payment
- No Premium shall be paid on non-schedule item
- No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- C C Shall be Machine made
- All R C C C cast in situ shall be mechanically vibrated
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.

[Handwritten signature]

ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
All Building debris & Surplus stuff not req for use and construction shall be removed from the site the suitable disposal off by 10 the contractor for which no extra cartages shall be paid 11 The Work Will be carried out as per PWD Specification				

CONTRACTOR



ASSISTANT ENGINEER

Prov Building Sub-Division -VII
Karachi.



EXECUTIVE ENGINEER

Provincial Building Division No.II
Karachi.



Nov 12 40



Handwritten signature and date '9-6-17' in Urdu script.

AGREEMENT

(11)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of JUNE-2017 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Pride Construction & Engineering (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17). Amount of Rs: 3520023/- (RUPEES Thirty Five Lacs Twenty Thousand Twenty 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.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3729

Karachi dated: 9.6.2017.

Work Order No:11.

To,
M/S. Pride Construction & Engineering,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-


Part-A General Schedule Civil works @ 8.75% Above on Schedule item (Rupees Eight Point Seventy Five Percent Above) only

- 1 The amount of Rs: 3520023.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.


- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

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


(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.VII, Karachi


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