

# **BID EVALUATION REPORT**

**NIT NO.TC/G-55/PBD-III/2015-16/1419 DATED 29-07-2015.**

**PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.**

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/2015-16/1419, dated 29-07-2015.				
3.	Tender Description/Name of Work Items.	Special Repair of Supreme Court of Pakistan, Branch Registry Karachi, Supply & Fixing of Small Lift/Elevator on Turnkey basis.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575220544 dated 01-8-2015.				
6.	Total Bid documents sold.	02-Nos.				
7.	Total Bid Received.	02-Nos.				
8.	Technical Bid Opening date (if applicable) (Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	02-09-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Fabricon	Rs.17,50,000/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S.Ziafco Engineers & Contractors.	Rs.19,00,000/-	2 <sup>nd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

**SPECIAL REPAIR OF SUPREME COURT OF PAKISTAN, BRANCH REGISTRY KARACHI, SUPPLY & FIXING OF SMALL LIFT/ELEVATOR ON TURNKEY BASIS.**

Tender invited letter No.TC/G-55/PBD-III/2015-16/1419

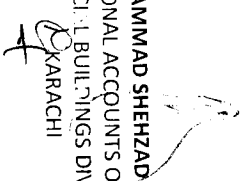
Dated 29-07-2015.

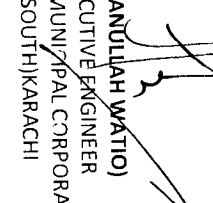
Date of Issue:- 02-09-2015.

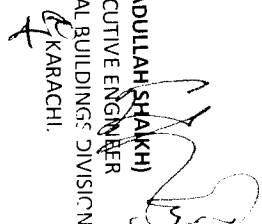
Dated Opening:- 02-09-2015.

AS PER ENGINEER'S ESTIMATE	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR	M/S. ZIAFCO ENGINEERS CONTRACTORS.	
Description of Items	Quoted Rates	M/S. FABRICON	Cost of Non-Schedule Items.	1900000
Cost of Non-Schedule Items.	Quoted Rates	Cost of Non-Schedule Items.	Items.	
Total:-	Quoted Rates	Total:-	Total:-	1900000
Grand Total:-	Quoted Rates	Grand Total:-	Grand Total:-	1900000

The Rate quoted by M/s. FABRICON (PVT) LIMITED Government Contractor, as Rs. 17,50,000/- found lowest, hence recommended for favour of necessary approval.

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

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

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


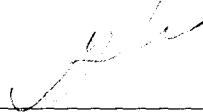
# OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI


This office NIT No.TC/G-55/PBD-III/2015-16/1419

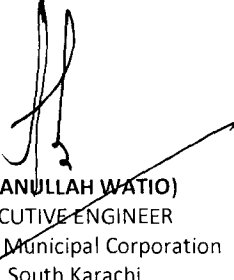
Dated: 29-07-2015

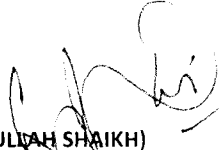
**SUBJECT: - ATTENDANCE SHEET.**

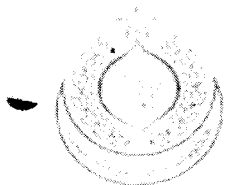
Date of opening 02-09-2015 @ 2.00 P.M.

S.No.	Name of Firm	Signature
1	M/S FABRICON	
2	M/S Zaido Engineers	
3		

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

  
(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
South Karachi

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



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

No.TC/G-55/PBD-III/2015-16/1419 dated 29-07-2015.

Dated: 02-09-2015 at 2.00 P.M.

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 02-09-2015.**

1. A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi under the chairmanship of Executive Engineer.
2. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter **No.TC/G-55/PBD-III/2015-16/1419 dated: 29-07-2015** and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.  
Following attended the meeting:
  - i. **Mr. Asadullah Shaikh,** **Chairman**  
Executive Engineer,  
Provincial Buildings Division No.III,  
Karachi.
  - ii. **Mr. Amanullah Watio,** **Member**  
Executive Engineer,  
District Municipal Corporation (South)  
Karachi.
  - iii. **Mr. Muhammad Shehzad Khan,** **Member**  
Divisional Accounts Officer,  
Provincial Buildings Division No.III,  
Karachi.
3. During the course of meeting following discussion/decisions were made by the committee:-
  - i. Not a single bidder participated on 1st date of opening i.e. 18-08-2015.
  - ii. The tenders purchased by the bidders up to 2<sup>nd</sup> date: 02-09-2015 at 12:00 PM were opened before the procurement committee in presence of representatives of participants.
  - iii. The method for bidding was single stage - one envelop.
  - iv. The bids were opened on 02-09-2015 (at 2.00 PM) before the Procurement Committee.
4. The committee was informed that 02-Nos bidders have purchased the bidding documents for the work up to date: 02-09-2015 (12.00 P.M) and 02-Nos have submitted the bids on 02-09-2015 up to 1:00 PM in the office of the Executive Engineer, Provincial Buildings Division No.III, Karachi.
5. After the opening of bids received, following status was found:-

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Fabricon	1 <sup>st</sup> Lowest	Lowest.
	(ii) M/s. Ziafco Engineers & Contractors.	2 <sup>nd</sup>	Highest

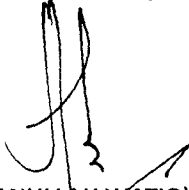
6. The committee thoroughly scrutinized each case / tender document, by comparing arthimatically and financially with sanctioned estimates / bill of quantities, criteria for eligibility and minimum qualification as per bidding documents.
7. **Recommendation**  
After scrutiny of each bid by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender/work.

8. **Decision**

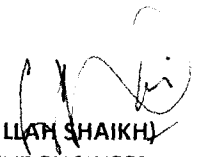
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly, seven days after the hoisting of Bid Evaluation Report on the SPPRA website.



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



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



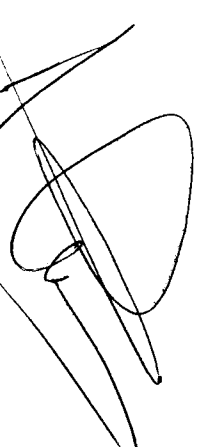
**(ASADULLAH SHAIKH)**  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.III,  
Karachi.




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

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

S.No	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (Where applicable) in (M)	Funds allocated in (M)	Source of Funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
	Special Repairing of Supreme Court Karachi.			4.85(M)	Non ADP	Least Cost method					
	Supply & Fixing Small Lift/ Elevators .		4.850(M)								✓

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

  
**EXECUTIVE ENGINEER,**  
 Provincial Building Division. III  
 Karachi

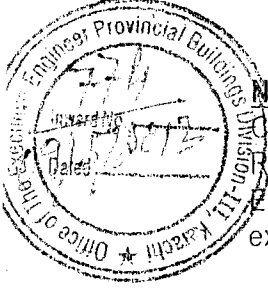


**GOVERNMENT OF SINDH  
WORKS & SERVICES DEPARTMENT**

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

**NOTIFICATION**

(17)



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

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

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

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

TC  
In proper file

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

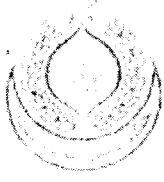
QAZI SHAHID PERVEZ  
SECRETARY TO GOVT. OF SINDH  
Works & Services Deptt.

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

A copy is forwarded for information to:-

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

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



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

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

No. TC/G-55/W.O/PBD-III/2015-16/ 1722

Karachi dated: 28.10.2015

To,

M/S. FABRICON,  
Government Contractor,  
Karachi.

**SUBJECT:- LETTER OF ACCEPTANCE:-**

**Reference:- SPECIAL REPAIR OF SUPREME COURT OF PAKISTAN BRANCH REGISTRY KARACHI,  
SUPPLY & FIXING OF SMALL LIFT/ELEVATOR ON TURNKEY BASIS.**

Your Bidding documents as per SPPRA rule-2010(amended 2013) for the above mentioned work at the rate( Item Rates) which come to **Rs.17,50,000/-** (Rupees: **One Millions Seven Hundred Fifty Thousands Only**) is hereby approved by the Procurement Committee in respect of supply & Fixing of Small Lift/Elevator on Turnkey Basis, subject to the following Conditions:-

1. No Premium shall be allowed on Non-Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for work shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. 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.
7. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and conditions of your Contract agreement.
8. 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.

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

  
Recd  
8/10



(2)

Copy forwarded with compliments for favour of information to:-

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

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



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

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

No. TC/G-55/PBD-III/W.O/2015-16/ 1760

Karachi dated: 09-11-2015

To,

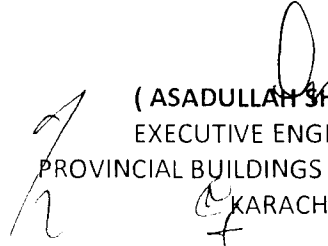
M/s. FABRICON,  
Government Contractor,  
Karachi.

SUBJECT:- WORK ORDER.

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/2015=16/1712 dated 29-10-2015.

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

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

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

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

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

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

145  
29/10

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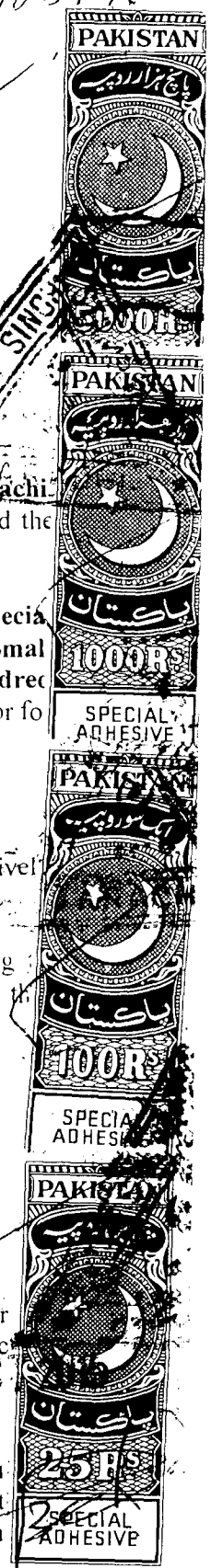
**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 29th day of Oct., 2015 between Executive Engineer, Provincial Buildings Division No. III, Karachi (hereinafter called the —Procuring Agency||) of the one part and M/s.Fabricon (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **Special Repair of Supreme Court of Pakistan, Branch Registry Karachi, Supply & Fixing of Small Lift/Elevator on Turnkey basis** and amount of Rs.17,50,000/- (Rupees: One Million Seven Hundred Fifty Thousand ) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of the 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 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 with 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.



8906  
SUPERINTENDENT  
City Office, City Centre  
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. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/1419
- 5) BRIEF DESCRIPTION OF CONTRACT Special Repair of Supreme Court of Pakistan Branch Registry Karachi, Supply & Fixing of Small Lift/Elevator on Turnkey Basis.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Item Rate
- 8) ENGINEER'S ESTIMATE ---  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 02-09-2015 @ (2.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Fabricon
- 16) CONTRACT AWARD PRICE Rs. 17,50,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/s. Fabricon.  
(ii) M/s. Ziafco Engineers & Contractors.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	1575220544 dated 04-08-2015.
No	

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

Yes	Daily Jang dated 03-8-2015, Daily Ibrat dated 03-8-2015, Daily Dawn dt.3-8-2015
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer



**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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