

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3117 dated: 29-10-2013
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Highway Rest House Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.30,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.28,04,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Months
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2013 @ (2:00 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.28,02,705/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. A.R Enterprises.
- (ii) M/S. Sahar Enterprises.
- (iii) M/S. Tariq Azad Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ 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	SPPRA Sr. No.17789, ID No.1575213402
No	

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

Yes	Business Recorder, Daily Express, dt: 10-11-13 Dawn, Daily Appeal dt:11-11-13
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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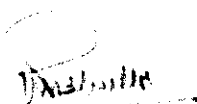
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(Muhammad Yousuf Bhutto)
Executive Engineer,
Provincial Building Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3117 dated:29-10-2013
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013.
3.	Tender description / Name of work / item:	S/R to Highway Rest House Clifton Karachi. (Renovation of Bath Room, Kitchen, Floor Tiles, Wood Work, Coloring & Painting etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. A.R Enterprises.
6.	N.T.N:	Available
7.	Registration with P.E.C	Registered
8.	Relevant Experience :	Available
9.	Turnover of at least last three years	Available
10.	Funds / Budget	Available
11.	02% Earnest Money	Available
12.	Tender Fee / Cost of Bidding Document	Deposited

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 3620

Karachi dated: 15/1/2014

To,

M/S. A.R Enterprises,
Government Contractors,
Karachi.


SUBJECT: S/R TO HIGHWAY REST HOUSE CLIFTON KARACHI. (RENOVATION OF BATH ROOM, KITCHEN, FLOOR TILES, WOOD WORK, COLORING & PAINTING ETC).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ 20.05% below, Cost of WS&SF Work At par Cost of Electric Work 10.00% below the Schedule Rate Rs.24,71,740/- & Non-Schedule Items Rs.3,30,965/-, and Grand Total Rs.28,02,705/- (Rupees= Twenty Eight Lac Two Thousand Seven Hundred & Five Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Highway Rest House Clifton Kyc:-T(i)/D.S/8310 dated: 30-10-2013 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/3225 dated:05-12-2013 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost form 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. 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.
7. 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.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.


10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **06 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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 condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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.I, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



Schedule B

NAME OF WORK - S/R TO HIGHWAY REST HOUSE CLIFTON KARACHI (RENOVATION OF BATH ROOM KITCHEN FLOOR TILES WOOD WORK COLOURING & PAINTING ETC)

Estimate No. H.Way/Kyc-T(i)/DS/8310 dated 30-10-2013

S.NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	938.81	786/50	%Sft	7384
2	Dismantling CC Block masonry (S.I.14/10)	38.50	1134/38	%Cft	437
3	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-1/13)	14558.91	226/88	%Sft	33031
4	S/F in position iron steel grill of 3/4"x3/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less then 3.7lbs sq ft of finished grill (S.I.26/93).	319.49	180/50	p.Sft	57668
5	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thick tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete deluxe model white (S.I.NO.84-a/114)	319.49	1592/69	Sft	508848
6	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO.24-p/61)	247.90	2364/63	P.Sft	586192
7	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).	40.98	1273/76	Sft	52189
8	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	57.30	562/98	P.Sft	32259
9	Providing and fixing approved quality mort ice lock(S.I.NO.21/60)	26-Nos	1786/13	Each	46440
10	Laying floor of approved white glazed tile 1/4" thick in white cement 1.2 over 3/4" thick cement mortar 1.2 complete (S.I.24/43).	1846.32	27678/86	%Sft	511040
11	White glazed tile 1/4" thick dado jointed in white cement and laid over 1.2 cement sand mortar 3/4" thick i/c finishing (S.I.37/45)	808.36	28253/61	%Sft	228381
12	Distemping two coats (S.I.NO.54/24-b)	3783.37	1043/98	% Sft	228391
13	Preparing the surface & painting with matt finish paint make to old matt finish surface 2 nd each subsequent coat (S.37/A+B/55)	10775.54	1772/38	%Sft	39495
14	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to with locking arrangement (S.I.24/92)	95.61	726/72	Sft	69482
15	Painting Old surface s Painting doors and windows any type Each Subsequent coat.(S.I.NO.4-C-II/68)	503.00	1160/06	%sft	5835
16	French polishing complete on old work (S.I.7-1p-78)	2423.62	1952/50	% Sft	47321
17	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-a/66)	420.49	193/53	P.Sft	81377
18	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/61)	420.49	296/05	P.Sft	124486
19	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent cost (S.I.4-df+ii/69)	1027.32	674/60	%Sft	6930
	Total				2629798
	Less 20.05% below				2629780
	Part B W/S & S/F				5272741
					21085931
1	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons	1-Nos	30773/42	Each	30773

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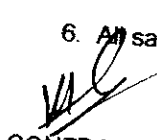
2	P/F 6x2 or 6x3 CI floor traps of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6).	5-Nos	2042/43	Each	10212
3	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape. (S.I.1A/1)	4-Nos	5044/60	Each	20178
4	P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6inches built into wall painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or cp brass trape malleable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connection and making good in cement concrete 1.2.4 (Foreign quality (S.I.10/3)	5-No	4928/-	Each	24640
5	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (S.I.4/2)	4-Nos	5339/40	Each	21358
6	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	12-Nos	478/28	Each	5739
7	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	12-Nos	843/92	Each	10127
8	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	8-Nos	1109/46	Each	8876
9	S/F jet shower with rod of superior quality single cp head 1/2" dia (S.I.15/19).	5-No	1142/24	Each	5711
10	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	6-Nos	2882/-	Each	17292
11	S/F sink mixture cock of superior quality with cp head etc (S.I.17/19)	2-Nos	2745/60	Each	5491
12	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior (S.I.NO4b/7)	5-Nos	2047/76	Each	10239
13	S/F muslim shower with double bib cock (S.I.19-A/19)	5-Nos	3432/-	Each	17160
14	Supplying & fixing bath room accessories set (7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete. (25/16) 22/19	5-Nos	8122/-	Each	40610
15	S/F CP bath tub mixture of superior quality with crystal head (S.I.18-b/19)	1-Nos	4598/-	Each	4898
16	P/F steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall 1-1/2" cp bubber plug chrome plated brass chain 1-1/2" cp waste with 1-1/2" PVC waste pipe & making requisite number of holes in walls & plinth & floor for pipe connection & making good in cement concrete 1.2.4 (Steel sink pattern). (S.I.19-c/6)	2-Nos	5712/30	Each	11425
TOTAL B					
Part C Electric Items					
1	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required. (S.I.203/31)	27-Nos	916/-	Each	244431
2	Providing & fixing circuit bracker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (S.I.204/31).	9-Nos	2456/-	Each	22104
3	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)) on prepared board as required. (S.I.206/31)	1Nos	5521/-	Each	5521
4	P/F circuit bracker 15,20,30,40,50 & 100 amp TP (XE-100CS(CB)) on prepared board as required (S.I.207/31)	3-Nos	9261/-	Each	27783

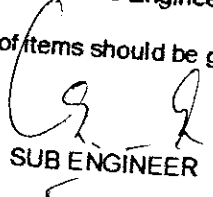
W.C.


5	P/F circuit bracker 400 amp TP setting 250-400 amps as prepared board	1-No	39401/-	Each	39401
	P/F Brass ceiling Fan 56" good quality	6-Nos	3185/-	Each	19110
	Total				138851
	Less 10% below				138851
	C				138851
	Part D N.S.I				138851/-
1	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.	234.00 Sft	712/-	Sft	166608/-
2	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	55.88 Sft 55.89	200/-	Sft	11178/-
3	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete	1-No	18900/-	Each	18900/-
4	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	5-Nos	3100/-	Each	15500/-
5	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	6-Nos		Each	
6	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	14600/-	Each	14600/-
7	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	5-Nos	1800/-	Each	9000/-
8	S/F false ceiling of Jypsum & thermopole sheet in panel i/c making frame work of deodar wood i/c painting with solignim paint.	595.24	159/90	Sft	95179/-
	Total D				330965/-
	G.Total				2808705/-
	Say Rs				

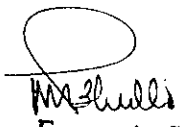
TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


 CONTRACTOR


 SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI


 Executive Engineer
 Provincial Buildings Division No.I,
 Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Highway Rest House Clifton Karachi. (Renovation of Bath Room, Kitchen, Floor Tiles, Wood Work, Coloring & Painting etc).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Highway Rest House Clifton Kyc:- T(i)/D.S/8310 dated: **30-10-2013**

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/3117 dated: **29-10-2013**

Date of Issue: **02-12-2013**


Date of opening: **04-12-2013**


As per Sanctioned Estimate		M/S. A.R Enterprises.		M/S. Sahar Enterprises.		M/S. Tariq Azad Construction Co.	
Description of Items.	Amount	Cost of Civil Work.	Less: 20.05 % below	Cost of Civil Work.	Less: 19.50 % below	Cost of Civil Work.	Less: 19.00 % below
Cost of Civil Work.	Rs.26,29,798/-	Rs.26,29,798/-	Rs.5,27,274/-	Rs.26,29,798/-	Rs.5,12,811/-	Rs.26,29,798/-	Rs.4,99,662/-
Less: 20.00 % below	Rs.5,25,960/-						
Total:	Rs.21,03,838/-	Rs.21,02,523/-		Rs.21,16,987/-		Rs.21,30,136/-	
Cost of WS&SF Work	Rs.2,44,431/-	At Par	At Par	Cost of WS&SF Work	At Par	Cost of WS&SF Work	At Par
Total:	Rs.2,44,431/-	Rs.2,44,431/-		Rs.2,44,431/-		Rs.2,44,431/-	
Cost of Electric Work	Rs.1,38,651/-	Cost of Electric Work	Less: 10 % below	Cost of Electric Work	Less: 9.00 % below	Cost of Electric Work	Less: 8.00 % below
Less: 10.00 % below	Rs.13,865/-						
Total:	Rs.1,24,786/-	Rs.1,24,786/-		Rs.1,26,172/-		Rs.2,44,431/-	
Total Schedule Item	Rs.24,73,055/-	Rs.24,71,740/-		Rs.24,87,590/-		Rs.25,02,126/-	
Cost of Non-Schedule Items.	Rs.3,31,684/-	Cost of Non-Schedule Items.		Cost of Non-Schedule Items.		Cost of Non-Schedule Items.	
Grand Total:	Rs.28,04,739/-	Rs.28,02,705/-		Rs.28,19,971/-		Rs.28,40,057/-	
Say:	Rs.28,04,700/-						

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items **20.05 %** below Cost of WS&SF Work At Par Cost of Electric Work **10.00 %** below the Schedule Rate **Rs.24,71,740/-** & Non-Schedule Items **Rs.3,30,965/-**, and Grand Total **Rs.28,02,705/-** found lowest, hence recommended for favour of necessary approval.

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

Open before me
24/12


DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

Rs. 28,04,700/-
Rs. 8420/-

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of January 2014 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to Highway Rest House Clifton Karachi. (Renovation of Bath Room, Kitchen, Floor Tiles, Wood Works, Coloring & Painting etc)** and amount of **Rs.28,02,705/- (Rupees= Twenty Eight Lac Two Thousand Seven Hundred & 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.

15 JAN 2014



Handwritten signatures and stamps at the bottom right, including a circular stamp with the text 'DIRECTOR, CIVIL COURT' and a signature.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3117 dated: 29-10-2013
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to GOR Bath Island Kyc P/L pipe 4" dia from Teen Talwar
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.37,60,500/-
- 8) ENGINEER'S ESTIMATE Rs.37,63,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Months
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Emphyrean Builders & Developers (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.37,59,985/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Emphyrean Builders & Developers (Pvt) Ltd.
(ii) M/S. Shahzaib Associates
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

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	SPPRA Sr. No.17789, ID No.1575213402
No	

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

Yes	Business Recorder, Daily Express, dt: 10-11-13 Dawn, Daily Appeal dt:11-11-13
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"/>
-----	-------------------------------------	----	--------------------------

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

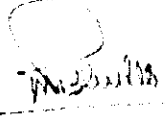
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


(Muhammad Yousuf Bhutto)
Executive Engineer,
Provincial Engineering Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

Print


Save

Reset

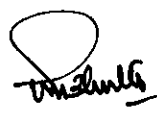
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/3117 dated:29-10-2013
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/3117 dated: 29-10-2013.
3.	Tender description / Name of work / item:	S/R to GOR Bath Island Karachi. P/L pipe 4 inch dia from Teen Talwar Pump Room to GOR Pump Room).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Empyrean Builders & Developers (Pvt) Ltd
6.	N.T.N:	Available
7.	Registration with P.E.C	Registered
8.	Relevant Experience :	Available
9.	Turnover of at least last three years	Available
10.	Funds / Budget	Available
11.	02% Earnest Money	Available
12.	Tender Fee / Cost of Bidding Document	Deposited


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph:021-99203183

No. TC/G-55/W.O/ 3619

Karachi dated: 15/1/2014

To,

M/S. Empyrean Builders & Developers (Pvt) Ltd,
Government Contractors,
308, 3rd Floor Frere Business Center,
Frere Road Saddar,
Karachi.

SUBJECT: S/R TO GOR BATH ISLAND KARACHI. P/L PIPE 4 INCH DIA FROM TEEN TALWAR PUMP ROOM TO GOR PUMP ROOM).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item **Part A** Cost of Civil Work @ **Less 20.00% below**, **Part B** Cost of Highway Work **Less 14.50% below**, **Part C** Cost of highway Work **Add: 9.50%** below the Schedule Rate **Rs.2,43,357/-** & Non-Schedule Items **Rs.35,16,628/-**, and Grand Total **Rs.37,59,985/-** (Rupees= **Thirty Seven Lac Fifty Nine Thousand Nine Hundred & Eighty Five Only**) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R to GOR-I Bath Island Kyc:T(i)/D.S/8323 dated: 11-11-2013 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/3226 dated:05-12-2013 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction 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. 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.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

C

Name of Work:- S/R to GOR Bath Island Karachi. P/L pipe 4

Estimate Sanctioned by the Chief Engineer, Buildings Department

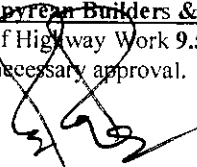
Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3117 d

Date of Issue: 02-12-2013

Da

As per Sanctioned Estimate		
Description of Items.	Amount	M/S. Emphyrean I (Pvt) Ltd.
Part A Cost of Civil Work.	Rs.75,844/-	Part A Cost of Civil Work.
Less: 20.00 % below	Rs.15,169/-	Less: 20.00 % below
Total:	Rs.60,675/-	
Part B Cost of Highway Work	Rs.1,36,300/-	Part B Cost of Highway Work
Less: 14.50 % below	Rs.19,764/-	Less: 14.50 % below
Total:	Rs.1,16,537/-	
Part C Cost of Highway Work	Rs.60,406/-	Part C Cost of Highway Work
Add: 9.50 % below	Rs.5,739/-	Add: 9.50 % below
Total:	Rs.66,145/-	
Total Schedule Item	Rs.2,43,357/-	Total Schedule
Cost of Non-Schedule Items.	Rs.35,20,370/-	Cost of Non-Schedule Items.
Grand Total:	Rs.37,63,727/-	Grand
Say:	Rs.37,63,700/-	

The Rate Quoted by M/s. Emphyrean Builders & Developers (Pvt) 14.50% below Part C Cost of Highway Work 9.50% above the S recommended for favour of necessary approval.



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

 open before
4/1/12

9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause form the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **06 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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 condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.


You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.




EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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.I, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NAME OF WORK:- S/R TO GOR BATH ISLAND KARACHI (P/L P.E PIPE 4" DIA FROM TEEN TALWAR PUMP TO GOR PUMP ROOM)


SCHEDULE "B"

Sr. No.	Description Of Items	Qty	Rate	Unit	Amount
Part A Civil Work					
1	Cement Concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8 (S.I 4-b/15)	475.00	9416/28	%Cft	44727
2	P/L 2" thick topping ccment concrete 1.2.2 i/c surface finishing & dividing into panels (S.I 16-c/42) 2" thick	950.00	3275/50	%Sft	31117
Total:					75844
Less 20% below					15189 1/2
Total Part (A)					60655 1/2
Part B Highway Schedule items					
1	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper camber and grade including supplying and spreading 15 Cft: screenings and non plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes all cost of materials T&P and carriage upto 3 chains) (S.I B-A/P-5).	2595.00	5252/41	%Cft	136300
Total:					136300
Less 14.9% below					19764 1/2
Part (B)					116537 1/2
Part C S.I Highway					
1	2" thick Asphalt concrete wearing course plant Mix laying to proper line and grade plant mixed asphalt concrete paver finished (Hydrollic / Electronic control) to job mix formula approved by Engineering Incharge i/c rolling and finishing to proper line grade level and camber etc (Machinery with POLs cost of material cartage) (S.I 24-B/10).	730.00	8274/73	%Sft	60406
Total:					60406
Add 9.50% above					5739
Part (C)					66145 1/2
Part D N.S.I					
	Cutting of Second layer of road & excavation in gravelly earth by manual labour or mechanical mean upto required Depth very carefully sure to safe underground electric cable services line i.e. telephone line water & sewerage line & laying sand cussion of 6" thickness under PE pipe i/c repairing the damage water supply / Sewerage line which brake during the excavation and refilling the excavated earth leveling dressing and compacting in all respect as directed by the Engineer incharge etc complete.	12280.00	98 1/2	P.Cft	120344 1/2
	P/L P.E Pipe (Poly E thene) 4" dia P10 Pipe (hi-tech make) or equavetant app quality high den sity for using high pressure main water supply line with special i/c all cost of labour and material tools and cartage as directed by the Engineer Incharge etc complete.	3070.00	639 1/2	P.Rft	1961739 1/2
	Jointing the PE Pipe (Poly E-then Pipe) 4" dia PN 10 for water supply line on both sides i/c using the pressure heater machine for jointing properly with fine finishing i/c all respect labour and necessary required depth in trench line with satisfactorily i/c all respect labour and necessary required tools material cartage as directed by the Engineer incharge etc complete.	76.00	1373 1/2	Each	104348 1/2

4	Making the connection with main water board existing bulks water supply line 24" dia to PE Pipe 4" dia i/c making the hole in main water board supply line as required i/c excavation of required size of pit for connection & refilling the same with the excavated earth leaving Dressing compacting & repairing with C.C 1:2:4 Bitumen carpatng fixing iron steel clamp heavy pattern 24" dia with required size nuts & bolts with rubber sheet packing to properly fixing on existing water supply line & bitumen tapping with fine finishing & testing etc i/c all cost of labour tools material and cartage as directed by the Engineer Incharge etc complete.	1 Job	24900/-	P.Job	24900/-
5	Disposal of debris concrete from site of work to out side city limits through mechanical means i.e. Tractor trolley / trucks etc complete.	9 Truck	3490/-	P.Truck	31410/=
6	S/F Gun metal Gate valve heavy duty 4" dia (Mughal make) or equivalent approved quality i/c special etc complete	2 Nos	25900/-	P.Truck	51800/-
7	Demand note to Water Board charges	1 Job	139000	P.Job	139000/-
				Total Part (D)	3516628/-
				Total Part A+B+C	37,59,985/-
				Grand Total:	37,59,985/-

TERMS AND CONDITION

- 1). Any typographical errors in the Schedule "B" are subject to the correction with reference to the Schedule of rate General 2004 enforced from 1-10-2004 as approved by the S R C, Sindh Karachi.
- 2). Arbitration clause stands deleted from the agreement.
- 3). No premium shall be paid on a Non Schedule items.
- 4). 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5). No. any items of exceed then the Quantity provided in the Schedule B without Prior of the Executive Engineer.
- 6). All Sample of items should be got approved by the Executive Engineer.



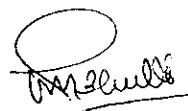
 SUB ENGINEER



 ASSISTANT ENGINEER

 Provincial Buildings Sub-Division No.1,

 Karachi

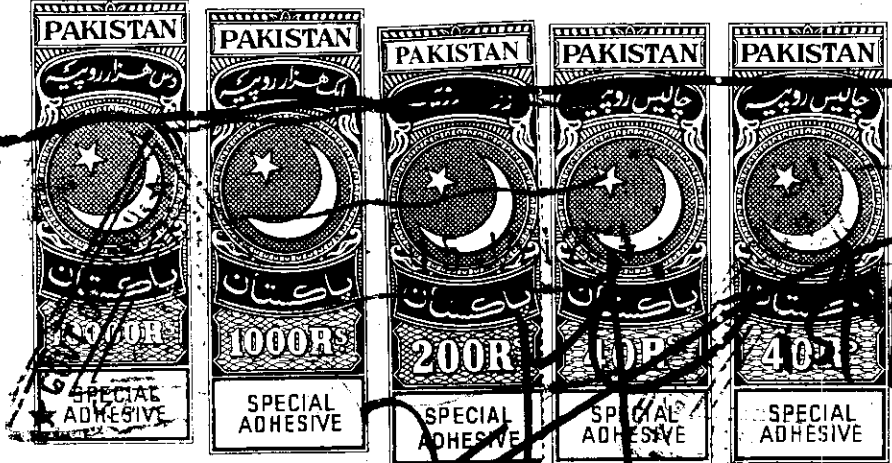


 Executive Engineer

 Provincial Buildings Division No.1

 Karachi.

102



OFFICE SUPERINTENDENT

Stamp Office, City Court Karachi

15 JAN 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the **15** day of **January** 2014 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Emprean Builders & Developers (PVT) Ltd** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to GOR Bath Island Karachi P/L pipe 4 inch dia from Teen Talwar Pump Room to GOR Pump Room** and amount of **Rs.37,60,000/- (Rupees= Thirty Seven Lac & Sixty 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 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3117 dated: 29-10-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Rest House Federal Shariat Court, @ B-No.02, SJC Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.20,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.19,96,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Mashallah Traders & Co.
- 16) CONTRACT AWARD PRICE Rs. 19,95,266/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Mashallah Traders & Co.
(ii) M/S. A R Enterprises.
(iii) M/S. Sahar Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chief Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No.17789, ID No.1575213402
No	

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

Yes	Business Recorder, Daily Express, dt: 10-11-13 Dawn, Daily Appeal dt: 11-11-13
No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

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

Yes	x
No	

Signature & Official Stamp of (Muhammad Yousuf Bhutto)
Authorized Officer Executive Engineer,
Provincial Engineering Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

Print

Save


Reset


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

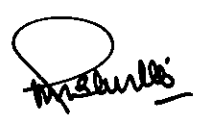
NIT No. TC/G-55/PBD-I/2013-2014/3117 dated:29-10-2013

Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013.
3.	Tender description / Name of work / item:	Rest House Federal Shariat Court, @ Bungalow No.02, Shireen Jinnah Colony Karachi (Renovation work).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Mashallah Traders & Co
6.	N.T.N:	Available
7.	Registration with P.E.C	Not Required
8.	Relevant Experience :	Available
9.	Turnover of at least last three years	Available
10.	Funds / Budget	Available
11.	02% Earnest Money	Available
12.	Tender Fee / Cost of Bidding Document	Deposited


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(MUHAMMAD YOUSUF BHITTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/ 3621

Karachi dated: 15/1/2014

To,

M/S. Mashallah Traders & Co,
Government Contractors,
Karachi.

SUBJECT: REST HOUSE FEDERAL SHARIAT COURT, @ BUNGALOW NO.02,
SHIREEN JINNAH COLONY KARACHI (RENOVATION WORK).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ 20.05% below, Cost of WS&SF Work At par Cost of Electric Work 10.05% below the Schedule Rate Rs.13,48,965/- & Non-Schedule Items Rs.6,46,301/-, and Grand Total Rs.19,95,266/- (Rupees= Nineteen Lac Ninety Five Thousand Two Hundred & Sixty Six Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Rest House Federal Shariat Court Kyc:-T(i)/D.S/8329 dated: 13-11-2013 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/3224 dated:05-12-2013 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction 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. 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.
7. 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.
8. All reinforced cement concrete work shall be mechanically vibrated, so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.XI, Karachi the time for completion of this work is **03 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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 condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

Jur

[Signature]
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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.

[Signature]
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of Work:

**REST HOUSE FEDERAL SHARIAT COURT AT
BUNGLOW NO-2 SHIREEN JINNAH COLONY
(Renovation of Work)**

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
	PART-A-I(SCHEDULE ITEM).				
1.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc (24/19).	221.92 Cft. /	15771/01 /	%Cft. /	34999/-
2.	Providing and fixing G.I frames/chowkats of size 7"x2" or 4 1/2" x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (29/93).	49.50 Rft. /	228/90 /	P.Rft. /	11331/-
3.	Cement plaster 1:6 upto 12' height @ 3/4" thick (13-c/52).	1532.34 Sft. /	2590/50 /	%Sft. /	39695/-
4.	Providing and fixing ornamental cement jali 2" thick (1:2:4) without steel (11/18).	138.34 Sft. /	226/02 /	P.Sft. /	31268/-
5.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (24/43).	119.32 Sft. /	27678/86 /	%Sft. /	33026/-
6.	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (37/45).	475.12 Sft. /	28253/61 /	%Sft. /	134239/-
7.	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (d) 3" thick.. (16-d/42).	576.0 Sft. /	4411/82 /	%Sft. /	25412/-
8.	Supplying and fixing in position framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belguim etc complete. (b)Deluxe model(White). (85-b/108).	240.66 Sft. / 193.17	1449/50 / 69	P.Sft. /	280037/-

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	Supplying and fixing in position aluminum framing for slidding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belguim)and aluminum fly screen i/c handles stoppers and locking arrangement etc complete. (b) Deluxe model (Bronze).(84-b/108).	60.0 Sft.	1647/69	P.sft.✓	98861/-
	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(9/58(-) 25-b/61).	45.56 Sft.	856/53 ✓	P.Sft.	39024/-
	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. (61/66).	20.25 Sft.	63/77 ✓	P.sft.	1291/-
	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G Galvanized wire gauze 144 mesh per square inch iron fitting complete. (14-d/60).	444.88 Sft.	190/72	P.Sft.	84848/-
	Providing and fixing Aluminum expended metal 3/32-20 guage fixed to chowkats. (34-b/94).	444.88 Sft.	63/91 ✓	P.Sft. ✓	28432/-
1.	Distempering (b)wo coats. (24-b/54).	7224.75 Sft.	1043/90	%Sft.	75419/-
5.	A) Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk/plaster of paris and then painting etc complete9b) 2 nd subsequent coat. (41-a+b/56).	6564.74 Sft.	1402/23	%Sft.	92053/-
6.	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface.(b) 2 nd & subsequent coat. (37-a+b/55).	10110.45 Sft.	1772/38	%Sft.	179196/-
17.	Painting old surface(a) painting corrugated surface, patent roofing etc with oil paint (4-c-(i+ii)/68).	4967.39 Sft.	1160/06 ✓	%Sft.	57625/-
18.	Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2 nd & Subsequent coat. (39(a+b)/56).	106474.58 Sft.	1498/48 ✓	%Sft. ✓	159552/-
				Total Rs-	1406308/-
			20.05% below		281965/=
				Total (A)/i Rs-	1124343/=

Jan

PART-A-II NON SCHEDULE ITEM.				
Providing and laying Matt/glazed tiles make(Master/Sonic) size(16"x16"x1/4")or (18"x18"x1/4") on floor to required pattern and design i/c with cement sand mortar 3/4" thick 1:6 ratio finishing cleaning etc complete.	1937.47 Sft.	250/-	P.Sft.	484368/-
			Total A-II Rs-	484368/2
			Total (A/i+ii). Rs-	1608711/2
PART-B(WATER SUPPLY & SANITARY WORKS).				
Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & making good in cement concrete 1:2:4 (a) W.C pan orisa type 23" plastic tank of low down 3 gallons.(3-A-ii/2).	3-Nos.	61667/60	Each.	18500/-
Providing and fixing europeean type white glazed earthen ware wash down w.c pan complete with and i/c cost of white/ black plastic seat (best quality) and buffers 3 gallons plastic flushing cistern (4/2).	01-Nos.	5339/40	Each.	5339/-
Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of w.i or c.i cantilever brackets 6 inches built into wall painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or c.p brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (8/3).	3-Nos.	4253/70	Each.	12761/-
4. Add. Extra for labour for providing and fixing of Earthen Ware Pedestal (S.I. 9/3).	3-Nos.	938/47	Each.	2815/-
5. Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connections and making good cement concrete 1:2:4(20/6).	3-Nos.	2042/43	Each.	6127/-

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1" dia.	72.58 Rft.	158/-	P.Rft.	11468/-
P/F CPVC (Pak Arab) in/c complete fittings in/c jointing the best quality.				
1/2" dia Elbow.	24-Nos.	63/-	Each.	1512/-
1/2" dia Tee.	39-Nos.	66/-	Each.	2574/-
1/2" dia Union.	3-Nos.	340/-	Each.	1020/-
1" dia Elbow.	8-Nos.	104/-	Each.	832/-
1" dia Tee.	4-Nos.	130/-	Each.	520/-
Providing and fixing UPVC fitting make (Pak Arab) schedule (40-E) jointing with best quality solution make (EZ) i/c all cost of labour, material and T& P up to height 50'-0 etc complete.				
3" dia Elbow.	10-Nos.	545/-	Each.	5450/-
3" dia Tee.	6-Nos.	684/-	Each.	4104/-
4" dia Elbow.	2-Nos.	670/-	Each.	1340/-
4" dia Tee.	1-Nos.	1000/-	Each.	1000/-
Providing and fixing 3/4" dia bole valve etc complete.	01-No.	620/-	Each.	620/-
Providing and fixing Handle valve 1/2" dia brass make of superior quality.				
1/2" dia.	2-Nos. 3	520/-	Each.	1560/-
1" dia.	3-Nos. 2	770/-	Each.	1540/-
Total B-ii Rs-				89127/-
Total(B-i+ii) Rs-				218884/-
PART-C(ELECTRIC WORK)				
SCHEDULE ITEM.				
Wiring for light or fan point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required. (129/15).	48-Nos.	910/-	P.point.	43680/-
Wiring for plug point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required.(130/15).	25-Nos.	742/-	P.Points.	18550/-

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Wiring for call bell point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required. (131/15).	3-Nos.	1590/-	P.Point.	4770/-
Providing and fixing Bakelite ceiling rose with terminals(228/33).	10-Nos.	72/-	P.Nos.	720/-
Providing and Laying (main or sub main)pvc insulated with single core copper conductor 250/440 volts size 2-7/029(46/6) 4 5/8	36.89 meter	118/-	P.meter.	4353/-
Providing and laying (main or sub main) pvc insulated with single core copper conductor 250/440 volts size (2-7/.044)/6mm2.(47/6).	40.59 meter.	213/-	P.meter.	8646/-
Providing and fixing channel patti 3/4" as required as per instruction E. I (295/43).	121.0 Rft.	34/-	P.Rft.	4114/-
Providing and fixing channel patti 1" as required as per instruction of E.I (296/43).	133.16 Rft.	40/-	P.Rft.	5326/-
Providing and fixing circuit breaker 6,10,15,20,30,40,50 and 63 amp SP (TB-5C) on prepared board as required. (203/31).	8-Nos.	916/-	P.No.	7328/-
Providing and fixing circuit breaker 6,a0,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required (204/31).	1-No.	2456/-	P.No.	2456/-
Providing and fixing Circuit breaker 15,20, 30,40, 50 & 60, amp TP(XE-100CS(CB) on prepared board as required. (206/31).	01-No.	5521/-	P.No.	5521/-
			Rs-	105464/-
			10.05% below Rs-	10599/=
			Total C-I Rs-	94865/=
PART-C-II(NON SCHEDULE ITEM.				
Providing and fixing wall bracket light fancy type round shape (double holder) superior quality in/c electric connection and fixing on wall or ceiling etc.	17-Nos.	980/-	Each.	16660/=
Providing and fixing Energy sever superior quality including fixing on existing holder etc complete.	34-Nos.	496/=	Each.	16864/=

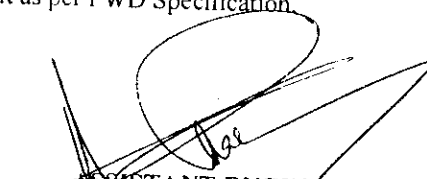
Providing and fixing ceiling fan 56" sweep and bracket fan best quality of (Pak fan., Royal, Millat fan).	6-Nos.	3600/=	Each.	21600/=
Providing and fixing 3 pin 15 amp plug socket fancy type.	5-Nos.	359/=	Each.	1795/=
Providing and Fixing fancy type switches etc complete.	48-Nos.	150/=	Each.	7200/=
Providing and fixing fancy type 2 pin switch socket etc complete.	25-Nos.	245/=	Each.	6125/=
Providing and fixing Dimmer fancy type etc complete.	6-Nos.	302/=	Each.	1812/=
Providing and fixing A.C or D.C fancy type electric bell etc complete.	3-Nos.	250/=	Each.	750/=
			Total C/ii) Rs-	72806/=
			Total (C/i+ii) Rs-	167671/=
			G.Total (A+B+C) Rs-	1995266/=

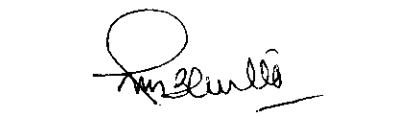
TERMS AND CONDITION.

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. No Premium shall be paid on Non schedule items.
5. The work will be carried out as per PWD Specification.


SUB ENGINEER


Contractor.


ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-No.I
Karachi

Name of Work:- Rest House Federal Shariat Court, @ Bu

Estimate Sanctioned by the Chief Engineer, Buildings Depar
13-11-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/311

Date of Issue: 02-12-2013

As per Sanctioned Estimate		
Description of Items.	Amount	M/S. Mashallah
Cost of Civil Work.	Rs.14,06,308/-	Cost of Civil V
Less: 20.00 % below	Rs.2,81,262/-	Less: 20.05 %
Total:	Rs.11,25,046/-	
Cost of WS&SF Work	Rs.1,29,757/-	Cost of WS&S
At Par	---	At Par
Total:	Rs.1,29,757/-	
Cost of Electric Work	Rs.1,05,464/-	Cost of Electri
Less: 10.00 % below	Rs.10,546/-	Less: 10.05 %
Total:	Rs.94,918/-	
Total Schedule Item	Rs.13,49,721/-	Total Schu
Part A Non-Schedule Items	Rs.4,84,368/-	Part A Non-Sc Items
Part B Non-Schedule Items.	Rs.89,370/-	Part B Non-Sc Items.
Part C Non-Schedule Items.	Rs.72,806/-	Part C Non-Sc Items.
Total Non-Schedule	Rs.6,46,544/-	Total Noi
Grand Total:	Rs.19,96,265/-	Gr
Say:	Rs.19,96,300/-	

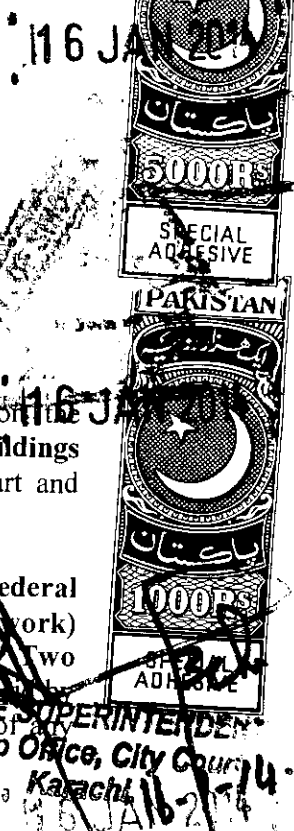
The Rate Quoted by M/s. Mashallah Traders & Co. Gov
Electric Work 10.05% below the Schedule Rate Rs.13,48.
recommended for favour of necessary approval.

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

open before me
D 4/12/13

73

Rs. 20,00,000/-
Rs. 6000/-



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of January 2014 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Mashallah Traders & Co** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Rest House Federal Shariat Court, @ Bungalow No.02, Shireen Jinnah Colony Karachi (Renovation work) and amount of **Rs.19,95,266/- (Rupees= Nineteen Lac Ninety Five Thousand Two Hundred & Sixty Six only)** should be executed by the Contractor and has accepted 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3117 dated: 29-10-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation / Repair of Chief Minister House Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 13,55,800/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.12,26,600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. World Wide Associates.
- 16) CONTRACT AWARD PRICE Rs. 12,24,563/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. World Wide Associates.
(ii) M/S. Sahar Enterprises.
(iii) M/S. Tariq Azad Construction Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 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	SPPRA Sr. No.17789, ID No.1575213402
No	

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

Yes	Business Recorder, Daily Express, dt: 10-11-13 Dawn, Daily Appeal dt:11-11-13
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"/>
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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"/>
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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 Muhammad Yousof Bhutto
Authorized Officer

Assistant Engineer
Provincial Supplies Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

Print

Save

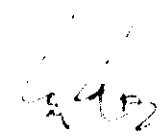
Reset

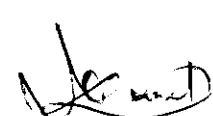
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

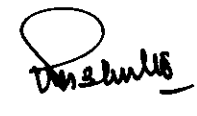
NIT No. TC/G-55/PBD-I/2013-2014/3117 dated:29-10-2013

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013.
3.	Tender description / Name of work / item:	Renovation / Repair of Chief Minister House Karachi (P/F paver staff flats Block Side).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. World Wide Associates
6.	N.T.N:	Available
7.	Registration with P.E.C	Not Required
8.	Relevant Experience :	Available
9.	Turnover of at least last three years	Available
10.	Funds / Budget	Available
11.	02% Earnest Money	Available
12.	Tender Fee / Cost of Bidding Document	Deposited


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(MUHAMMAD YOUSUF BHIUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/ 3839

Karachi dated: 12-02-14

To,

M/S. World Wide Associates,
Government Contractors,
Karachi.


SUBJECT: RENOVATION / REPAIR OF CHIEF MINISTER KARACHI (P/F PAVER STAFF FLATS BLOCK SIDE).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ 20.10% below, the Schedule Rate Rs.10,37,305/- & Non-Schedule Items Rs.1,87,258/-, and Grand Total Rs.12,24,563/- (Rupees= Twelve Lac Twenty Four Thousand Five Hundred & Sixty Three Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Chief Minister House Kyc:-T(i)/D.S/8311 dated:30-10-2013 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/3255 dated: 10-12-2013 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction 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. 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.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.


10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause form the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.IX, Karachi the time for completion of this work is **03 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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 condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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.IX, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Signature
12/02/14

NAME OF WORK :- REPAIR /RENOVATION OF CHIEF MINISTER HOUSE
KARACHI (P/L PAVRS STAFF FLATS BLOCK SIDE)

SCHEDULE B.

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing and fixing cement paving blocks flooring having size of 197 x97 x80(mm)of city uddra/cobble shape with natural colour pigmented having strength b/v 5000 psi to 8500 pso in/c tilling the joints with hill sand and laying in specified manner patter and design etc complete(S.I.NO.74/50)	5629.35.Sft.	223/97	P. Sft.	1260805/-
	Rupes two Hundrad twinty three and ninety seven passa.				
2.	P/L 2" thick topping cement concrete (1:2:4.) in/c surface finishing and dividing into pannel (c) 2" thick.(s.i.No.16-C/42).	144.75.Sft.	3275/50	% Sft.	474/-
	Rupes three thousand two hundrad seventy five and filty passa.				
3.	Cement concrete plain brick or stone ballast 1 1/2" 10 2' gauge. (b) ratio 1:4:8.(s.i.No.4-b/15).	276.76.Cft.	9416/28	% Cft.	26060/-
	Rupes nine thousand four hundrad sixteen and twinty eight passa.				
4.	Cleaning / desilling of manhall / inspection chamber I/c cleaning and rodding of connected sewers (Average 50'0 per M.hole removing sewage and solid wastes and throwing outside KMC limits.(s.i.No.96/110).	14-Nos	474/83	P.M.Hole.	6648/-
	Rupes four hundrad seveny four and eightythree passa.				
				Total	1298254/-
				20.10% behav	260949/-
					1037305/-

NON SCHEDULE ITEMS

1.	Raising of manhole hav ing ize 930"x30") with cement block masonry upto 1'ft in/c cement plaster inner side with cement mortar ratio 1:2. 1" thick including curing etc complete as directed by the engineer incharge	14 NOS	1555/-	Each	21770/-
2.	Making and fixing of RCC manhole cover 2' thick etc. complete.(a) (24" x 24") as directed by the engineer incharge	14/No	1500/-	Each	21000/-
2-b	-do- size (18"x12")	12 No	1200/-	Each	14400/-
3.	Providing and fixing CC kerb block of size (12"x18") in grey cement having crushing strength not leas 5000 psi laid cover a bed of 3'	95.0. Rft	348/-	P-Rft f. no	33060/-

(Handwritten signature)

	thick cement sand mortar and laying kerb properly compacted maintaining proper slop and filly the joints with cement mortar (1:1) including excavation upto required depth and laying kerb block also in/c all cost of material labour and cartage as directed by the engineer incharge				
4.	P/L UPVC pipe 1-1/2" dia drinking water pipe line in/c dismantling of c.c. plain and excavation of earth upto 2.0. and same refilling of earth etc. after lying the pipe and c.c. work 1:3:6. etc, complete as directed by the Eng. Incharge.	352.0. Rft.	2197/-	P.Rft.	75328/-
5.	P/F G.I clamp (1 1/2" x 6") with complete fittings etc. Or main line connection.	1-No.	1900/-	Each.	1900/-
6.	P/F UPVC pipe pak arab/AGM or equivalent quality including making hole in walls, plinth in floor as required and making good in c.c. 1:2:4. as directed by the Eng. Incharge. 4" dia pipe upvc.	66.0. Rft.	300/-	P.Rft.	19800/-
					187258/-
					1037305/-

TERMS AND CONDITION

Total:- 1224563/-

1.	Arbitration clause stands cleatede from the agreement.
2.	Any typographical errors in the schedule "B" are subject to correction with the reference to the Schedule of rates General items 2004. inforce from 12.07.2012. as approved by gthe SRC. sindh Karachi
3.	Water shall be aranged by the contractor at of work without extra payment
4.	No cartage will be paid the contractor on any item of works
5.	Thre work will be carid out as per P.W.D. Specification.

Contractor.

A. J. J. J.
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION IX
KARACHI.

P. J. J. J.
Executive Engineer
Provincial Buildings Division No. I
Karachi.

Name of Work:- Renovation / Repair of Chief Minister

Estimate Sanctioned by the Chief Engineer, Buildings Dep
30-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014

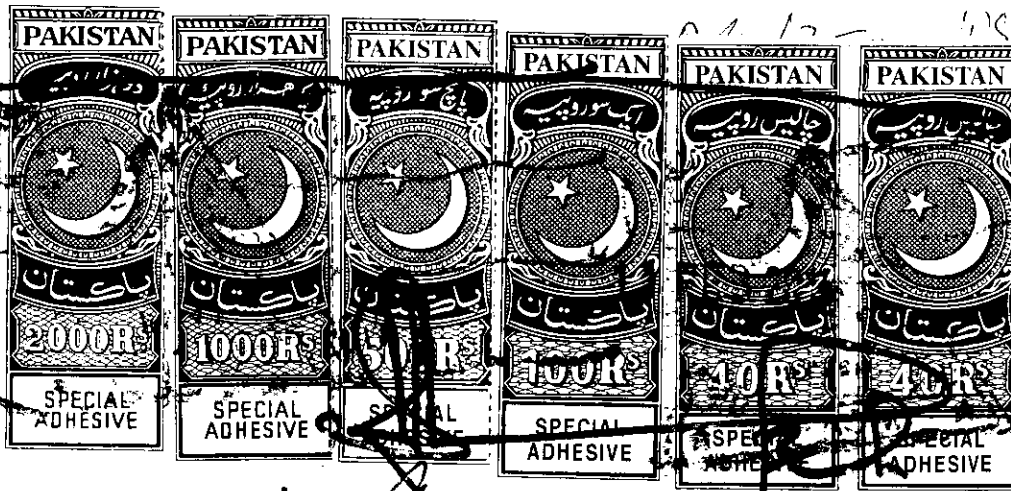
Date of Issue: 02-12-2013

As per Sanctioned Estimate		
Description of Items.	Amount	M/S. World W
Cost of Civil Work.	Rs.12,98,254/-	Cost of Civil W
Less: 20.00 % below	Rs.2,59,651/-	Less: 20.10 %
Total:	Rs.10,38,603/-	
Cost of Non-Schedule Items.	Rs.1,87,970/-	Cost of Non-Schedule Items.
Grand Total:	Rs.12,26,573/-	Grand
Say:	Rs.12,26,600/-	

The Rate Quoted by M/s. World Wide Associates, C
Rs.10,37,305/- & Non-Schedule Items Rs.1,87,258/-, ar


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

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OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

1 FEB 2014
11-2-14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 11 day of February-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. World Wide Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Renovation / Repair of Chief Minister House Karachi (P/F Paver Staff Flats Block Side) and amount of Rs.12,24,563/- (Rupees= Twelve Lac Twenty Four Thousand Five Hundred & Sixty 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

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3117 dated: 29-10-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Add: Indoor Block @ Sindh Govt: Hopt: Korangi # 5.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.60,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.59,78,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Emphyrean Builders & Developers (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 59,68,931/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Emphyrean Builders & Developers (Pvt) Ltd.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Subhan Traders.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 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	SPPRA Sr. No.17789, ID No.1575213402
No	

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

Yes	Business Recorder, Daily Express, dt: 10-11-13 Dawn, Daily Appeal dt:11-11-13
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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 *(Mohammad Yousuf Bhutto)*
Executive Engineer,
Provincial Engineering Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3117 dated:29-10-2013
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013.
3.	Tender description / Name of work / item:	Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, (Construction of pedestrian bridge connecting old and new blocks at first floor & 2nd floor).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Emphyrean Builders & Developers (Pvt) Ltd.
6.	N.T.N:	Available
7.	Registration with P.E.C	Registered
8.	Relevant Experience :	Available
9.	Turnover of at least last three years	Available
10.	Funds / Budget	Available
11.	02% Earnest Money	Available
12.	Tender Fee / Cost of Bidding Document	Deposited

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/ 4007

Karachi dated: 3/3/14

To,

M/S. Emphyrean Builders & Developers (Pvt) Ltd,
Government Contractors,
308, 3rd Floor Frere Business Center,
Frere Road Saddar,
Karachi.

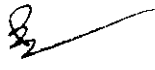
SUBJECT: CONSTRUCTION OF ADDITIONAL INDOOR BLOCK @ SINDH GOVERNMENT HOSPITAL KORANGI NO.5, (CONSTRUCTION OF PEDESTRIAN BRIDGE CONNECTING OLD AND NEW BLOCKS AT FIRST FLOOR & 2ND FLOOR).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Part A Foundation **Add: 5.30% above** Cost of Part B Ground Floor **Add:5.50% above** Cost of Part C 1st & 2nd Floor **Less 06.00% below** the Schedule Rate **Rs.46,74,554/-** & Non-Schedule Items **Rs.12,94,377/-**, and Grand Total **Rs.59,68,931/-** (Rupees= Fifty Nine Lac Sixty Eight Thousand Nine Hundred & Thirty One Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. Const: Sindh Govt: Hosp: Korangi No.5 Kyc:-T(i)/D.S/8470 dated: 12-12-2013 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/3287 dated: 12-12-2013 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction 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. 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.
7. 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.

8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.V, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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 condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department Hyderabad.
2. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
3. Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

WE OR WORK :-

CONSTRUCTION OF ADDITIONAL INDOOR BLOCK @ SINDH GOVERNMENT HOSPITAL
KORANGI NO-5, KARACHI (CONSTRUCTION OF PEDESTRAIN BRIDGE CONNECTING
OLD AND NEW BLOCKS AT FIRST FLOOR & 2ND FLOOR)

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART (A) FOUNDATION.					
1	Excavation of foundation for building bridges and other structures in/c dabling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. © in hard soil or soft Murum (SI.18-c/P-4)	3878.00 Cft	3554/38	%oCft	13784/-
Rupees. Three thousand five hundred fifty four. And. Thirty eight. Paisa					
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. (b) Ratio 1:4:8 (SI.4-b/P-15)	435.00 Cft	9416/28	%Cft	40961/-
Rupees. Nine thousand four hundred sixteen. And. Twenty eight. Paisa					
3	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.6/P-17) 8-b/17)	61.589 Cwt	5001/70	P/Cwt.	308050/-
Rupees five thousand & One. And seventy. Paisa					
4	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	1103.00 Cft	337/-	P/Cft	371711/-
Rupees. Three hundred thirty seven. Only					
Total Rs.					734506/-
Less below except Item No. 3 & 4 Rs.					---
Add 5.3 % above on Fabrication Rs.					38929/-
Part (A) Foundation G. Total Rs.					773435/-
PART (B) GROUND FLOOR.					
	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.6/P-17) 8-b/17) (Using tar bars)	150.223 Cwt	5001/70	P/Cwt.	751370/-
Rupees five thousand & One. And seventy. Paisa					
	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	2305.00 Cft	337/-	P/Cft	776111/-
Rupees. Three hundred thirty seven. Only					
	Distempering (c) Two ^{Three} coats. (SI.24-B/P-60)	1965.00	1079/65	%Sft	21215/-
Rupees. One thousand & seventy nine. And. Sixty five. Paisa					
Total Rs.					1548696/-
Less below except Item No. 1 & 2 Rs.					---
Add 5.5 % above on Fabrication Rs.					85178/-
Part (B) Ground floor G. Total Rs.					1633874/-

ME OR WORK :-

CONSTRUCTION OF ADDITIONAL INDOOR BLOCK @ SINDH GOVERNMENT HOSPITAL
KORANGI NO-5, KARACHI (CONSTRUCTION OF PEDESTRAIN BRIDGE CONNECTING
OLD AND NEW BLOCKS AT FIRST FLOOR & 2ND FLOOR)

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART (A) FOUNDATION.					
1	Excavation of foundation for building bridges and other structures in/c dabling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. © in hard soil or soft Murum (SI.18-c/P-4)	3878.00 Cft	3554/38	%oCft	13784/-
Rupees. Three thousand five hundred fifty four. And. Thirty eight. Paisa					
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. (b) Ratio 1:4:8 (SI.4-b/P-15)	435.00 Cft	9416/28	%Cft	40961/-
Rupees. Nine thousand four hundred sixteen. And. Twenty eight. Paisa					
3	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.6/P-17) 8-b/17)	61.589 Cwt	5001/70	P/Cwt.	308050/-
Rupees five thousand & One. And seventy. Paisa					
4	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	1103.00 Cft	337/-	P/Cft	371711/-
Rupees. Three hundred thirty seven. Only					
Total Rs.					734506/-
Less below except Item No. 3 & 4 Rs.					
Add 5.3 % above on Fabrication Rs.					38929/-
Part (A) Foundation G. Total Rs.					773435/-
PART (B) GROUND FLOOR.					
	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.6/P-17) 8-b/17) (Using for bars)	150.223 Cwt	5001/70	P/Cwt.	751370/-
Rupees five thousand & One. And seventy. Paisa					
	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	2305.00 Cft	337/-	P/Cft	776111/-
Rupees. Three hundred thirty seven. Only					
	Distemping (c) Two ^{Three} coats. (SI.24-P/P-60)	1965.00	1079/65	%Sft	21215/-
Rupees. One thousand & seventy nine. And. Sixty five. Paisa					
Total Rs.					1548696/-
Less below except Item No. 1 & 2 Rs.					
Add 5.5 % above on Fabrication Rs.					85178/-
Part (B) Ground floor G. Total Rs.					1633874/-

WE OR WORK :-

CONSTRUCTION OF ADDITIONAL INDOOR BLOCK @ SINDH GOVERNMENT HOSPITAL KORANGI NO-5, KARACHI (CONSTRUCTION OF PEDESTRAIN BRIDGE CONNECTING OLD AND NEW BLOCKS AT FIRST FLOOR & 2ND FLOOR)

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART (A) FOUNDATION.					
1	Excavation of foundation for building bridges and other structures in/c dabling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. © in hard soil or soft Murum (Sl.18-c/P-4)	3878.00 Cft	3554/38	%oCft	13784/-
Rupees. Three thousand five hundred fifty four. And. Thirty eight. Paisa					
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. (b) Ratio 1:4:8 (Sl.4-b/P-15)	435.00 Cft	9416/28	%Cft	40961/-
Rupees. Nine thousand four hundred sixteen. And. Twenty eight. Paisa					
3	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (Sl.6/P-17) 8-b/17	61.589 Cwt	5001/70	P/Cwt.	308050/-
Rupees five thousand & One. And seventy. Paisa					
4	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (Sl.6/P-16)	1103.00 Cft	337/-	P/Cft	371711/-
Rupees. Three hundred thirty seven. Only					
Total Rs.					734506/-
Less below except Item No. 3 & 4 Rs.					
Add <u>5.3</u> % above on Fabrication Rs.					38929/-
Part (A) Foundation G. Total Rs.					773435/-
PART (B) GROUND FLOOR.					
	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (Sl.6/P-17) 8-b/17 (Using for bars)	140.223 Cwt	5001/70	P/Cwt.	751370/-
Rupees five thousand & One. And seventy. Paisa					
	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (Sl.6/P-16)	2305.00 Cft	337/-	P/Cft	776111/-
Rupees. Three hundred thirty seven. Only					
	Distemping (c) Two <u>Three</u> coats. (Sl.24-B/P-60)	1965.00	1079/65	%Sft	21215/-
Rupees. One thousand & seventy nine. And. Sixty five. Paisa					
Total Rs.					1548696/-
Less below except Item No. 1 & 2 Rs.					
Add <u>5.5</u> % above on Fabrication Rs.					85178/-
Part (B) Ground floor G. Total Rs.					1633874/-

PART (C) 1 st & 2 nd FLOOR.					
1	Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17) <i>(using Ten bars)</i>	134.359 Cwt	5001/70	P/Cwt.	672023/-
Rupees five thousand & One. And seventy. Paise					
2	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	1971.00 Cft	327/-	P/Cft	664227/-
Rupees. Three hundred thirty seven. Only.					
3	Extra labour for laying concrete plain or reinforced (SI.12/P-18) (A) 20'-0 to 40'-0)	1971.00 Cft	1210/-	%Cft	23849/-
Rupees. One thousand two hundred ten. Only.					
4	P/F 3/8" thick marble tiles of approved quality and colour 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 curint finishing cleaning and polishing etc complete (a) for new works) (SI.68-i/P-49)	2601.00 Sft	186/64	P/Sft	483807/-
Rupees. One hundred eighty six. And Four. Paise					
5	Split tiles 1/4" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing complete (Flooring and facing) (SI.69/P-49)	2601.00 Sft	21021/11	%Sft	546759/-
Rupees. Twenty one. Thousand & twenty one. And. Eleven. Paise					
6	Distemping (c) Three coats. (SI.24-c/P-60) <i>54</i>	1965.00 Sft.	1079/65	%Sft	21215/-
Rupees. One thousand & seventy nine. And. Sixty five. Paise					
Total Rs.					2411963/-
Less below except Item No. 1 & 2 Rs.					—
<i>2</i> 6% below Add % above on Fabrication Rs.					144718/-
PART (C) 1st & 2nd FLOOR. G. Total Rs.					2267245/-
PART (D) NON-SCHEDULE ITEMS.					
1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty. laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer Incharge.	3476.00 Sft	<i>344/95</i>	P/Sft	<i>1199046/-</i>

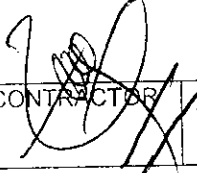

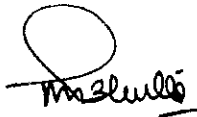
PART (C) 1 st & 2 nd FLOOR.					
1	Fabrication f mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17) <i>(Existing Rev band)</i>	134.359 Cwt	5001/70	P/Cwt.	672023/-
Rupees five thousand & One. And seventy Paise					
2	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	1971.00 Cft	327/-	P/Cft	664227/-
Rupees. Three hundred thirty seven. Only.					
3	Extra laboaur for laying concrete plain or reinforced (SI.12/P-18) (A) 20'-0 to 40'-0)	1971.00 Cft	1210/-	%Cft	23849/-
Rupees. One thousand two hundred ten. Only.					
4	P/F 3/8" thick marble tiles of approved quality and colour 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 mortr base in/c filling the joints and washing the tiles with white cement slurry curint finishing cleaning and polishing etc complete (a) for new works) (SI.68-i/P-49)	2601.00 Sft	186/04	P/Sft	483800/-
Rupees. One hundred eighty six. And Four. Paise					
5	Split tiles 1/4" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing complete (Flooring and facing) (SI.69/P-49)	2601.00 Sft	2102/11	%Sft	546759/-
Rupees. Twenty one. Thousand & twenty one. And. Eleven. Paise					
6	Distempering (c) Three coats. (SI.24-c/P-60) 54	1965.00 Sft.	1079/65	%Sft	21215/-
Rupees. One thousand & seventy nine. And. Sixty five. Paise					
Total Rs.					2411963/-
Less below except Item No. 1 & 2 Rs.					—
Add 6% below % above on Fabrication Rs.					144718/-
PART (C) 1 st & 2 nd FLOOR. G. Total Rs.					2267245/-
PART (D) NON-SCHEDULE ITEMS.					
1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty. laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer Incharge.	3476.00 Sft	344/95	P/Sft	1199046/-

PART (C) 1 st & 2 nd FLOOR.					
1	Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-b/P-17) <i>(existing Terav)</i>	134.359 Cwt	5001/70	P/Cwt.	672023/-
Rupees five thousand & One. And seventy Paise					
2	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	1971.00 Cft	327/-	P/Cft	664227/-
Rupees. Three hundred thirty seven. Only.					
3	Extra labour for laying concrete plain or reinforced (SI.12/P-18) (A) 20'-0 to 40'-0)	1971.00 Cft	1210/-	%Cft	23849/-
Rupees. One thousand two hundred ten. Only.					
4	P/F 3/8" thick marble tiles of approved quality and colour 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 curint finishing cleaning and polishing etc complete (a) for new works) (SI.68-i/P-49)	2601.00 Sft	186/04	P/Sft	483807/-
Rupees. One hundred eighty six. And Four. Paise					
5	Split tiles 1/4" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing complete (Flooring and facing) (SI.69/P-49)	2601.00 Sft	21021/11	%Sft	546759/-
Rupees. Twenty one. Thousand & twenty one. And. Eleven. Paise					
6	Distempering (c) Three coats. (SI.24-c/P-60) <i>54</i>	1965.00 Sft.	1079/65	%Sft	21216/-
Rupees. One thousand & seventy nine. And. Sixty five. Paise					
Total Rs.					2411963/-
Less below except Item No. 1 & 2 Rs.					—
<i>2</i> 6% below Add % above on Fabrication Rs.					144718/-
PART (C) 1 st & 2 nd FLOOR. G. Total Rs.					2267245/-
PART (D) NON-SCHEDULE ITEMS.					
1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty, laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer Incharge.	3476.00 Sft	344/95	P/Sft	1199046/-

2.	P/M Graffito paint to wall surface to provide durable & aesthetic surface having thickness between 1.6 – 2.0mm in specified color / shade & working upto height of 30-0' using scaffolding as directed by the Engineer Incharge.	2580.00 Sft	36/95	P/St	95331/-
PART (D) Non-Schedule Items Total Rs..					1294377/-
PART (C) 1 st & 2 nd FLOOR.					2267245/-
PART (B) Ground Floor. Total Rs.					1633874/-
PART (A) Foundation Total Rs..					773435/-
G. Total (Part A to D) Total Rs..					5968931/-

Terms and Conditions.

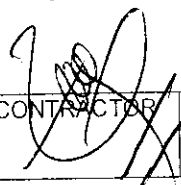

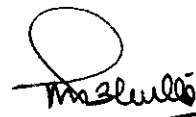
1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded trashed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the Contractor at site of work without any extra payment.
5. No premium shall be paid on Non-Schedule items.
6. No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid.
7. C.C. block shall be machine made.
8. All RCC /CC cost in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Specifications.

 CONTRACTOR	 ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	 EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI
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2.	P/M Graffito paint to wall surface to provide durable & aesthetic surface having thickness between 1.6 – 2.0mm in specified color / shade & working upto height of 30-0' using scaffolding as directed by the Engineer Incharge.	2580.00 Sft	36/95	P/Sft	95331/-
PART (D) Non-Schedule Items Total Rs..					1294377/-
PART (C) 1 st & 2 nd FLOOR.					2267245/-
PART (B) Ground Floor. Total Rs.					1633874/-
PART (A) Foundation Total Rs..					773435/-
G. Total (Part A to D) Total Rs..					5968931/-

Terms and Conditions.



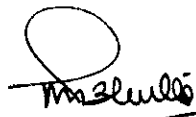
1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded trashed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the Contractor at site of work without any extra payment.
5. No premium shall be paid on Non-Schedule items.
6. No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid
7. C.C. block shall be machine made.
8. All RCC /CC cost in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Specifications.

 CONTRACTOR	 ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	 EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI
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2.	P/M Graffiti paint to wall surface to provide durable & aesthetic surface having thickness between 1.6 – 2.0mm in specified color / shade & working upto height of 30-0' using scaffolding as directed by the Engineer Incharge.	2580.00 Sft	36/95	P/Sft	95331/-
PART (D) Non-Schedule Items Total Rs..					1294377/-
PART (C) 1 st & 2 nd FLOOR.					2267245/-
PART (B) Ground Floor. Total Rs.					1633874/-
PART (A) Foundation Total Rs..					773435/-
G. Total (Part A to D) Total Rs..					5968931/-

Terms and Conditions.

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded trashed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the Contractor at site of work without any extra payment.
5. No premium shall be paid on Non-Schedule items.
6. No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid
7. C.C. block shall be machine made.
8. All RCC /CC cost in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Specifications.

 CONTRACTOR	 ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	 EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI
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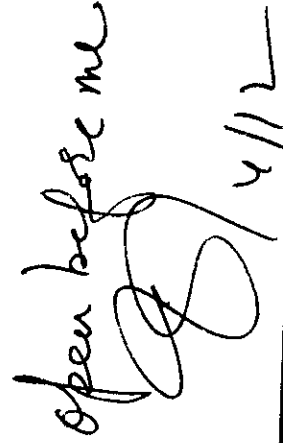
COMPARATIVE STATEMENT

Name of Work:- Const: of Additional Indoor Block @ Sindh Govt: Hospital Korangi No.5, (Construction of pedestrian bridge connecting old and new blocks at first floor & 2nd floor).
 Estimate Sanctioned by the C.E (B) Hyderabad vide letter No. Const: Sindh Govt: Hosp: Korangi No.5 Kyc:-1(i)/D.S/8312 dated: 30-10-2013.
 Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013
 Date of Issue: 02-12-2013 Date of opening: 04-12-2013

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Empyrean Builders & Developers (Pvt) Ltd.	M/S. Shahzaib Associates.	M/S. Subhan Traders.	
Part-A Foundation.	Rs.7,34,506/-	Part-A Foundation.	Rs.7,34,506/-	Part-A Foundation.	Rs.7,34,506/-
Less 20% below except item No.3&4	Rs.10,949/-				
Add: 5% on Fabrication	Rs.15403/-	Add: 5.30 % above	Rs.38,929/-	Add: 5.50 % above	Rs.40,398/-
Add: cartage	Rs.35,153/-				
Total:	Rs.7,74,113/-	Total:	Rs.7,73,435/-	Total:	Rs.7,74,904/-
Part-B Ground Floor	Rs.15,48,696/-	Part-B Ground Floor	Rs.15,48,696/-	Part-B Ground Floor	Rs.15,48,696/-
Less 20% below except item No.1 & 2	Rs.4243/-				
Add: 5% on Fabrication	Rs.37,569/-	Add: 5.50 % above	Rs.85,178/-	Add: 6.00 % above	Rs.92,922/-
Add: cartage	Rs.52,411/-				
Total:	Rs.16,34,433/-	Total:	Rs.16,33,874/-	Total:	Rs.16,41,618/-
Part-C 1 st & 2 nd Floor	Rs.24,11,963/-	Part-C 1 st & 2 nd Floor	Rs.24,11,963/-	Part-C 1 st & 2 nd Floor	Rs.24,11,963/-
Less 20% below except item No.1 & 2	Rs.2,15,143/-				
Add: 5% on Fabrication	Rs.33,601/-	Less: 06.00 % below	Rs.1,44,718/-	Less: 6.00 % below	Rs.1,44,718/-
Add: cartage	Rs.44,945/-				
Total:	Rs.22,75,366/-	Total:	Rs.22,67,245/-	Total:	Rs.22,67,245/-
Total Schedule Item	Rs.46,84,000/-	Total Schedule Item	Rs.46,74,554/-	Total Schedule Item	Rs.46,83,767/-
Part D Non-Schedule Items	Rs.12,94,680/-	Part-D Non-Schedule Items	Rs.12,94,377/-	Part D Non-Schedule Items	Rs.13,00,736/-
Grand Total:	Rs.59,78,592/-	Grand Total:	Rs.59,68,931/-	Grand Total:	Rs.59,84,503/-
Say:	Rs.59,78,600/-				

The Rate Quoted by **M/s. Empyrean Builders & Developers (Pvt) Ltd.**, Government Contractor, Cost of Part A Foundation Add: 5.30% above Cost of Part B Ground Floor Add: 5.50% above Cost of Part C 1st & 2nd Floor Less 06.00% below the Schedule Rate **Rs.46,74,554/-** & Non-Schedule Items **Rs.12,94,377/-**, and Grand Total **Rs.59,68,931/-** found lowest, hence recommended for favour of necessary approval.

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

open before me

 4/12

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

M/S. Subhan Traders

Grand Total:
Rs.60,33,838/-



OFFICE SUPERINTENDENT

Stamp Office, City Court

FORM OF CONTRACT AGREEMENT 27 FEB 2014

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 26 day of February-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Emphyrean Builders & Developers (Pvt) Ltd (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, (Construction of Pedestrian Bridge connecting old and new Blocks at First Floor & 2nd floor) and amount of Rs.59,68,931/- (Rupees= Fifty Nine Lac Sixty Eight Thousand Nine Hundred & Thirty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.


NOW this Agreement witnesseth as follows:


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

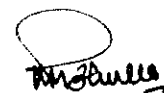
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3117 dated: **29-10-2013**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013 .				
3.	Tender description / Name of work / item:	Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5. (Construction of pedestrian bridge connecting old and new blocks at first floor & 2 nd floor).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.17789				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-12-2013				
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. Empyrean Builders & Developers (Pvt) Ltd.	Rs.59,68,931/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Shahzaib Associates.	Rs.59,84,503/-	2 nd			Highest
3.	M/S. Subhan Traders.	Rs.60,33,838/-	3 rd			Highest


(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


(MUHAMMAD YOUSUF BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

COMPARATIVE STATEMENT

Name of Work:- Const: of Additional Indoor Block @ Sindh Govt: Hospital Korangi No.5, (Construction of pedestrian bridge connecting old and new blocks at first floor & 2nd floor).
 Estimate Sanctioned by the C.E (B) Hyderabad vide letter No. Const: Sindh Govt: Hosp: Korangi No.5 Kyc:-T(i)/D.S/8312 dated: 30-10-2013.
 Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013

Date of Issue: 02-12-2013

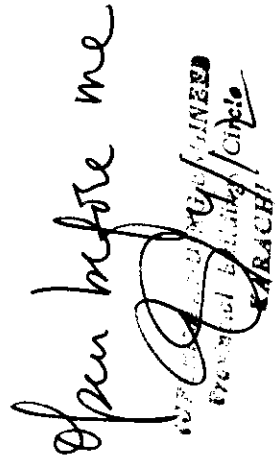
Date of opening: 04-12-2013

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Empyrean Builders & Developers (Pvt) Ltd.	M/S. Shahzaib Associates.	M/S. Subhan Traders.	
Part-A Foundation.	Rs.7,34,506/-	Part-A Foundation.	Rs.7,34,506/-	Part-A Foundation.	Rs.7,34,506/-
Less 20% below except item No.3&4	Rs.10,949/-				
Add: 5% on Fabrication	Rs.15403/-	Add: 5.30 % above	Rs.38,929/-	Add: 5.50 % above	Rs.40,398/-
Add: cartage	Rs.35,153/-			Add: 6.00 % above	Rs.44,070/-
Total:	Rs.7,74,113/-	Total:	Rs.7,73,435/-	Total:	Rs.7,78,576/-
Part-B Ground Floor	Rs.15,48,696/-	Part-B Ground Floor	Rs.15,48,696/-	Part-B Ground Floor	Rs.15,48,696/-
Less 20% below except item No.1 & 2	Rs.4243/-				
Add: 5% on Fabrication	Rs.37,569/-	Add: 5.50 % above	Rs.85,178/-	Add: 6.00 % above	Rs.92,922/-
Add: cartage	Rs.52,411/-			Add: 7.00 % above	Rs.1,08,409/-
Total:	Rs.16,34,433/-	Total:	Rs.16,33,874/-	Total:	Rs.16,57,105/-
Part-C 1 st & 2 nd Floor	Rs.24,11,963/-	Part-C 1 st & 2 nd Floor	Rs.24,11,963/-	Part-C 1 st & 2 nd Floor	Rs.24,11,963/-
Less 20% below except item No.1 & 2	Rs.2,15,143/-				
Add: 5% on Fabrication	Rs.33,601/-	Less: 06.00 % below	Rs.1,44,718/-	Less: 5.00 % below	Rs.1,20,598/-
Add: cartage	Rs.44,945/-				
Total:	Rs.22,75,366/-	Total:	Rs.22,67,245/-	Total:	Rs.22,91,365/-
Total Schedule Item	Rs.46,84,000/-	Total Schedule Item	Rs.46,74,554/-	Total Schedule Item	Rs.47,27,046/-
Part D Non-Schedule Items	Rs.12,94,680/-	Part-D Non-Schedule Items	Rs.12,94,377/-	Part D Non-Schedule Items	Rs.13,06,792/-
Grand Total:	Rs.59,78,592/-	Grand Total:	Rs.59,68,931/-	Grand Total:	Rs.60,33,838/-
Say:	Rs.59,78,600/-				

The Rate Quoted by **M/s. Empyrean Builders & Developers (Pvt) Ltd.**, Government Contractor, Cost of Part A Foundation **Add: 5.30% above** Cost of Part B Ground Floor **Add: 5.50% above** Cost of Part C 1st & 2nd Floor **Less 06.00% below** the Schedule Rate **Rs.46,74,554/-** & Non-Schedule Items **Rs.12,94,377/-**, and Grand Total **Rs.59,68,931/-** found lowest, hence recommended for favour of necessary approval.

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

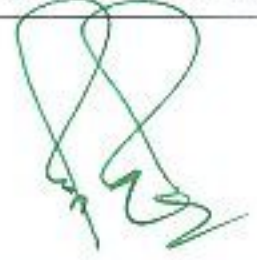
EXECUTIVE ENGINEER,
 Provincial Buildings Division No. I,
 Karachi.

Open before me

 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 KARACHI


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3117 dated: **29-10-2013**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013 .				
3.	Tender description / Name of work / item:	Renovation / Repair of Chief Minister House Karachi (P/F paver staff flats Block Side).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.17789				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-12-2013				
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. World Wide Associates.	Rs.12,24,563/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.12,28,378/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.12,45,676/-	3 rd			Highest


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Renovation / Repair of Chief Minister House Karachi (P/F paver staff flats Block Side).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R to Chief Minister House Kye:- T/D.S/8311 dated: **30-10-2013**

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3117 dated: **29-10-2013**

Date of Issue: **02-12-2013**

Date of opening: **04-12-2013**

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.				
	Description of Items.	Amount	M/S. World Wide Associates.	M/S. Sahar Enterprises.	M/S. Tariq Azad Construction Co.
Cost of Civil Work.	Rs.12,98,254/-	Cost of Civil Work.	Rs.12,98,254/-	Cost of Civil Work.	Rs.12,98,254/-
Less: 20.00 % below	Rs.2,59,651/-	Less: 20.10 % below	Rs.2,60,949/-	Less: 20.00 % below	Rs.2,59,651/-
Total:	Rs.10,38,603/-	Total:	Rs.10,37,305/-	Total:	Rs.10,38,603/-
Cost of Non-Schedule Items.	Rs.1,87,970/-	Cost of Non-Schedule Items.	Rs.1,87,258/-	Cost of Non-Schedule Items.	Rs.1,89,775/-
Grand Total:	Rs.12,26,573/-	Grand Total:	Rs.12,24,563/-	Grand Total:	Rs.12,28,378/-
Say:	Rs.12,26,600/-				Grand Total: Rs.12,45,676/-

The Rate Quoted by M/s. World Wide Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.10,37,305/- & Non-Schedule Items Rs.1,87,258/-, and Grand Total Rs.12,24,563/- found lowest, hence recommended for favour of necessary approval.

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

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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Open before me
[Handwritten Signature]
4/12

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3117 dated: **29-10-2013**
Provincial Buildings Division No. I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013 .				
3.	Tender description / Name of work / item:	S/R to Highway Rest House Clifton Karachi. (Renovation of Bath Room, Kitchen, Floor Tiles, Wood Work, Coloring & Painting etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.17789				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-12-2013				
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. A.R Enterprises.	Rs.28,02,705/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.28,19,971/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.28,40,057/-	3 rd			Highest


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


DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to Highway Rest House Clifton Karachi. (Renovation of Bath Room, Kitchen, Floor Tiles, Wood Work, Coloring & Painting etc).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Highway Rest House Clifton Kyc:- T(1)/D.S/8310 dated: 30-10-2013

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/3117 dated: 29-10-2013

Date of Issue: 02-12-2013		Date of opening: 04-12-2013	
As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. A.R Enterprises.	M/S. Sahar Enterprises.
Cost of Civil Work.	Rs.26,29,798/-	Cost of Civil Work.	Rs.26,29,798/-
Less: 20.00 % below	Rs.5,25,960/-	Less: 20.05 % below	Rs.5,27,274/-
Total:	Rs.21,03,838/-	Total:	Rs.21,02,523/-
Cost of WS&SF Work	Rs.2,44,431/-	Cost of WS&SF Work	Rs.2,44,431/-
At Par	---	At Par	---
Total:	Rs.2,44,431/-	Total:	Rs.2,44,431/-
Cost of Electric Work	Rs.1,38,651/-	Cost of Electric Work	Rs.1,38,651/-
Less: 10.00 % below	Rs.13,865/-	Less: 10 % below	Rs.13,865/-
Total:	Rs.1,24,786/-	Total:	Rs.1,24,786/-
Total Schedule Item	Rs.24,73,055/-	Total Schedule Item	Rs.24,71,740/-
Cost of Non-Schedule Items.	Rs.3,31,684/-	Cost of Non-Schedule Items.	Rs.3,30,965/-
Grand Total:	Rs.28,04,739/-	Grand Total:	Rs.28,02,705/-
Say:	Rs.28,04,700/-	Say:	Rs.28,19,971/-
M/S. A.R Enterprises.	M/S. Sahar Enterprises.	M/S. Tarig Azad Construction Co.	M/S. Tarig Azad Construction Co.
Cost of Civil Work.	Rs.26,29,798/-	Cost of Civil Work.	Rs.26,29,798/-
Less: 20.05 % below	Rs.5,27,274/-	Less: 19.50 % below	Rs.5,12,811/-
Total:	Rs.21,02,523/-	Total:	Rs.21,16,987/-
Cost of WS&SF Work	Rs.2,44,431/-	Cost of WS&SF Work	Rs.2,44,431/-
At Par	---	At Par	---
Total:	Rs.2,44,431/-	Total:	Rs.2,44,431/-
Cost of Electric Work	Rs.1,38,651/-	Cost of Electric Work	Rs.1,38,651/-
Less: 9.00 % below	Rs.12,479/-	Less: 8.00 % below	Rs.11,092/-
Total:	Rs.1,26,172/-	Total:	Rs.1,27,559/-
Total Schedule Item	Rs.24,87,590/-	Total Schedule Item	Rs.25,02,126/-
Cost of Non-Schedule Items.	Rs.3,32,381/-	Cost of Non-Schedule Items.	Rs.3,37,931/-
Grand Total:	Rs.28,19,971/-	Grand Total:	Rs.28,40,057/-

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.05 % below Cost of WS&SF Work At Par Cost of Electric Work 10.00% below the Schedule Rate Rs.24,71,740/- & Non-Schedule Items Rs.3,30,965/-, and Grand Total Rs.28,02,705/- found lowest, hence recommended for favour of necessary approval.

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

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi.

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

open before me
29/11/12

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013
Provincial Buildings Division No. I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013.				
3.	Tender description / Name of work / item:	Rest House Federal Shariat Court, @ Bungalow No.02, Shireen Jinnah Colony Karachi (Renovation work).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.17789				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-12-2013				
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. Mashallah Traders & Co.	Rs.19,95,266/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.19,95,845/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.20,23,793/-	3 rd			Highest



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



DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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

COMPARATIVE STATEMENT

Name of Work:- Rest House Federal Shariat Court, @ Bungalow No.02, Shireen Jinnah Colony Karachi (Renovation work).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Rest House Federal Shariat Court Kye:-T(i)/D.S/8329 dated: 13-11-2013

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013

Date of Issue: 02-12-2013

Date of opening: 04-12-2013


Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Mashallah Traders & Co.	M/S. A.R Enterprises.	M/S. Sahar Enterprises.	
Cost of Civil Work.	Rs.14,06,308/-	Cost of Civil Work.	Rs.14,06,308/-	Cost of Civil Work.	Rs.14,06,308/-
Less: 20.00 % below	Rs.2,81,262/-	Less: 20.05 % below	Rs.2,81,965/-	Less: 19.00 % below	Rs.2,67,199/-
Total:	Rs.11,25,046/-	Total:	Rs.11,24,343/-	Total:	Rs.11,39,109/-
Cost of WS&SF Work	Rs.1,29,757/-	Cost of WS&SF Work	Rs.1,29,757/-	Cost of WS&SF Work	Rs.1,29,757/-
At Par	---	At Par	---	At Par	---
Total:	Rs.1,29,757/-	Total:	Rs.1,29,757/-	Total:	Rs.1,29,757/-
Cost of Electric Work	Rs.1,05,464/-	Cost of Electric Work	Rs.1,05,464/-	Cost of Electric Work	Rs.1,29,757/-
Less: 10.00 % below	Rs.10,546/-	Less: 10.05 % below	Rs.10,599/-	Less: 10.00 % below	Rs.10,546/-
Total:	Rs.94,918/-	Total:	Rs.94,865/-	Total:	Rs.10,546/-
Total Schedule Item	Rs.13,49,721/-	Total Schedule Item	Rs.13,48,965/-	Total Schedule Item	Rs.13,48,423/-
Part A Non-Schedule Items	Rs.4,84,368/-	Part A Non-Schedule Items	Rs.4,84,368/-	Part A Non-Schedule Items	Rs.4,84,368/-
Part B Non-Schedule Items	Rs.89,370/-	Part B Non-Schedule Items	Rs.89,127/-	Part B Non-Schedule Items	Rs.89,619/-
Part C Non-Schedule Items	Rs.72,806/-	Part C Non-Schedule Items	Rs.72,806/-	Part C Non-Schedule Items	Rs.73,435/-
Total Non-Schedule	Rs.6,46,544/-	Total Non-Schedule	Rs.6,46,301/-	Total Non-Schedule	Rs.6,47,422/-
Grand Total:	Rs.19,96,265/-	Grand Total:	Rs.19,95,266/-	Grand Total:	Rs.19,95,845/-
Say:	Rs.19,96,300/-				Rs.20,23,793/-

The Rate Quoted by M/s. Mashallah Traders & Co. Government Contractor, Cost of Civil Work Schedule Items 20.05 % below Cost of WS&SF Work At Par Cost of Electric Work 10.05% below the Schedule Rate Rs.13,48,965/- & Non-Schedule Items (Part A+B+C) Rs.6,46,301/-, and Grand Total Rs.19,95,266/- found lowest, hence recommended for favour of necessary approval.

open before me

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


DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi



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


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013.				
3.	Tender description / Name of work / item:	S/R to GOR Bath Island Karachi. P/L pipe 4 inch dia from Teen Talwar Pump Room to GOR Pump Room).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.17789				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-12-2013				
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. Emphyrean Builders & Developers (Pvt) Ltd.	Rs.37,59,985/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.39,64,894/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.39,98,684/-	3 rd			Highest


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


DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to GOR Bath Island Karachi. P/L pipe 4 inch dia from Teen Talwar Pump Room to GOR Pump Room).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter no. M/R to GOR-I Bath Island Kye:(G)/D.S/8323 dated: 11-11-2013

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3117 dated: 29-10-2013

Date of Issue: 02-12-2013

Date of opening: 04-12-2013

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Empyrean Builders & Developers (Pvt) Ltd.	M/S. Shahzaib Associates.	M/S. A.R Enterprises.	
Part A Cost of Civil Work.	Rs.75,844/-	Part A Cost of Civil Work.	Part A Cost of Civil Work.	Part A Cost of Civil Work.	Rs.75,844/-
Less: 20.00 % below	Rs.15,169/-	Less: 20.00 % below	Less: 18.00 % below	Less: 18.00 % below	Rs.13,652/-
Total:	Rs.60,675/-	Total:	Total:	Total:	Rs.62,192/-
Part B Cost of Highway Work	Rs.1,36,300/-	Part B Cost of Highway Work	Part B Cost of Highway Work	Part B Cost of Highway Work	Rs.1,36,300/-
Less: 14.50 % below	Rs.19,764/-	Less: 14.50 % below	Less: 12.00 % below	Less: 11.00 % below	Rs.14,993/-
Total:	Rs.1,16,537/-	Total:	Total:	Total:	Rs.1,21,307/-
Part C Cost of Highway Work	Rs.60,406/-	Part C Cost of Highway Work	Part C Cost of Highway Work	Part C Cost of Highway Work	Rs.60,406/-
Add: 9.50 % below	Rs.5,739/-	Add: 9.50 % below	Add: 12.00 % below	Add: 12.00 % below	Rs.7,249/-
Total:	Rs.66,145/-	Total:	Total:	Total:	Rs.67,655/-
Total Schedule Item	Rs.2,43,357/-	Total Schedule Item	Total Schedule Item	Total Schedule Item	Rs.2,51,154/-
Cost of Non-Schedule Items.	Rs.35,20,370/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.37,47,530/-
Grand Total:	Rs.37,63,727/-	Grand Total:	Grand Total:	Grand Total:	Rs.39,98,684/-
Say:	Rs.37,63,700/-				

The Rate Quoted by M/s. Empyrean Builders & Developers (Pvt) Ltd. Government Contractor, Cost of Civil Work Schedule Items 20.00 % below Part B Cost of Highway Work 14.50% below Part C Cost of Highway Work 9.50% above the Schedule Rate Rs.2,43,357/- & Non-Schedule Items Rs.35,16,628/-, and Grand Total Rs.37,59,985/- found lowest, hence recommended for favour of necessary approval.

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

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi.

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

Open before me
24/12