

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

**NO:TC/G-55/PBD-III/2016-17/ 1019 DATED 14/12-2016.**

To,



The Director (CB),  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
**Karachi.**

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT OF NIT NO.TC/G-55/PBD-III/2016-17/654 dated 04-11-2016.**

Reference:- SPPRA ID No.30403 dated 10-11-2016.

Bid Evaluation Report along with Comparative Statement, Attendance Sheet, Minutes of Procurement Committee Meeting, Bidders Qualification Report, for the work mentioned below is submitted herewith for favour of hoisting on SPPRA website.

S. No.	Name of Works.
1.	M/R to Supreme Court of Pakistan (Covering of Fibre Shed for Car Parking).
2.	Programme for Women Empowerment Through Rehabilitation of Rural Poultry in Sindh (Civil & Sanitary Work) (ADP No.1219 of 2016-17).
3.	Construction of Bakhshi Khana in the premises of City Court Karachi (Internal electrification) (ADP No.788 of 2016-17).
4.	M/R to City Court Building (District East) Establish of 19-Nos. Courts & Chambers.
5.	Repair work of Anti-Terrorism Court at MTRI Building Clifton Karachi (Security Measures).

An early action is requested please.

**D.A/AS ABOVE.**

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

2494  
14-12-16


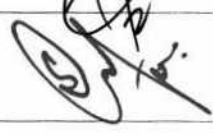

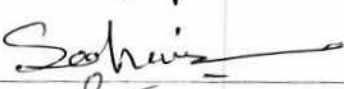

# OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI

This office NIT No.TC/G-55/PBD-III/2015-16/654

Dated: 04-11-2016.

SUBJECT: - ATTENDANCE SHEET.

Date of opening 25-11-2016 @ 2.00 P.M.

S. No.	Name of Firm	Signature
1	M/S. Muntaq Brothers	Mu ——— A S A
2	M/S. Emporium Builders & Developers Pvt Ltd	
3	M/S. Shahzad Associates.	
4	Abdul Majid & Co.	K.H. Mujib
5	Pakistan Electric work.	Y. 
6	M/S. K.K. Shahzad & Co	Sadhu 
7	M/S. A.R. Enterprises	
8		
9		
10.		

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

(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
South Karachi

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



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

No.TC/G-55/PBD-III/2016-17/654 dated 04-11-2016.

Dated: 25-11-2016 at 3.00 P.M.

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 25-11-2016.**

- A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi under the chairmanship of Executive Engineer.
2. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter **No.TC/G-55/PBD-III/2016-17/654 dated: 04-11-2016** and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.
- Following attended the meeting:
- |      |  |                 |
|------|--|-----------------|
| i.   | <b>Mr. Naimatullah Shaikh,</b><br>Executive Engineer,<br>Provincial Buildings Division No.III,<br>Karachi.             | <b>Chairman</b> |
| ii.  | <b>Mr. Amanullah Watio,</b><br>Executive Engineer,<br>District Municipal Corporation (South)<br>Karachi.               | <b>Member</b>   |
| iii. | <b>Mr. Muhammad Shahzed Khan,</b><br>Divisional Accounts Officer,<br>Provincial Buildings Division No.III,<br>Karachi. | <b>Member</b>   |
3. During the course of meeting following discussion/decisions were made by the committee:-
- |      |  |
|------|--|
| i.   | The tenders purchased by the bidders up to date: 25-11-2016 at 12:00 PM were opened before the procurement committee in presence of representatives of participants. |
| ii.  | The method for bidding was single stage - one envelop.   |
| iii. | The bids were opened on 25-11-2016 (at 3.00 PM) before the Procurement Committee.  |
4. The committee was informed that 15-Nos bidders have purchased the bidding documents for all the 05 works up to date: 25-11-2016 (12.00 P.M) and 15-Nos have submitted the bids on 16-11-2016 up to 2:00 PM in the office of the Executive Engineer, Provincial Buildings Division No.III, Karachi.
5. After the opening of bids received, following status was found:-

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i)M/s. Emphyrean Builders & Developer (Pvt) Ltd.	1 <sup>st</sup> Lowest.	Lowest.
	(ii) M/s. Pakistan Electric Works.	2 <sup>nd</sup>	Highest.
	(iii) M/s. Shahzaib Associates.	3 <sup>rd</sup>	Highest.
2.	(i)M/s. Mumtaz Brothers.	1 <sup>st</sup> Lowest.	Lowest.
	(ii)M/s. K.K.Shahzad & Co.	2 <sup>nd</sup>	Highest.
	(iii)M/s. A.R. Enterprises.	3 <sup>rd</sup>	Highest.
3.	(i) M/s. Abdul Majeed & Co.	1 <sup>st</sup> Lowest.	Lowest.
	(ii)M/s. K.K.Shahzad & Co.	2 <sup>nd</sup>	Highest.
	(iii)M/s. A.R. Enterprises.	3 <sup>rd</sup>	Highest.

4.	(i) M/s.Shahzaib Associates.	1 <sup>st</sup> Lowest.	Lowest.
	(ii)M/s. K.K.Shahzad & Co.	2 <sup>nd</sup>	Highest.
	(iii)M/s. A.R. Enterprises.	3 <sup>rd</sup>	Highest.
5.	(i) M/s. K.K.Shahzad & Co.	1 <sup>st</sup> Lowest.	Lowest.
	(ii)M/s. Shahzaib Associates.	2 <sup>nd</sup>	Highest.
	(iii)M/s. Pakistan Electric Works.	3 <sup>rd</sup>	Highest.


6. The committee thoroughly scrutinized each case / tender document, by comparing arthimatically and financially with sanctioned estimates / bill of quantities, criteria for eligibility and minimum qualification as per bidding documents.

7. **Recommendation**

After scrutiny of each bid by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender/work.

8. **Decision**

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

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

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

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



## COMPARATIVE STATEMENT

**M/R TO SUPREME COURT OF PAKISTAN (COVERING OF FIBRE SHED FOR CAR PARKING).**

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO SUPREME COURT OF PAK KARACHI :T(I)/D.S/296  
Tender invited letter No.TC/G-55/PBD-III/2016-17/654  
Date of Issue:- 09-11-2016.

Dated 29-11-2016.  
Dated 04-11-2016.  
Dated Opening:- 25-11-2016.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. EMPYREAN BUILDERS & DEVELOPER(PVT) LTD.	M/S. PAKISTAN ELECTRIC WORKS.	M/S. SHAHZAIB ASSOCIATES.	
Part-A Cost of Non-Schedule Item. Civil Works	3627000	Part-A Cost of Non-Schedule Item. Civil Works	3621420	Part-A Cost of Schedule Item Electric Works	3794400
Grand Total:-	3627000	Grand Total:-	3621420	Grand Total:-	3794400
				Grand Total:-	3906000
				Grand Total:-	3906000

The Rate quoted by M/S. EMPYREAN BUILDERS & DEVELOPER (PVT) LTD Government Contractor, Cost of Non-Schedule Items (Civil Work).  
The Non-Schedule Items Rs. 36,21,420/- found lowest, hence recommended for favour of necessary approval.

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

(AMANULLAH WATQI)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI

(NAIMATULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

# **BID EVALUATION REPORT**

**NIT NO.TC/G-55/PBD-III/654 DATED 04-11-2016.**  
**PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.**

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 654 dated 04-11-2016.				
3.	Tender Description/Name of Work Items.	M/R to Supreme Court of Pakistan (Covering of Fibre Shed for Car Parking).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	SPPRA Website S.No.30403				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	25-11-2016.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Empyrean Builders & Developer(Pvt) Ltd.	Rs. 36,21,420/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Pakistan Electric Works.	Rs. 37,94,400/-	2 <sup>nd</sup>			Highest
3.	M/s. Shahzaib Associates.	Rs. 39,06,000/-	3 <sup>rd</sup>			Highest

( **MUHAMMAD SHEHZAD KHAN** )  
 DIVISIONAL ACCOUNTS OFFICER  
 PROVINCIAL BUILDINGS DIVISION NO.III  
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( **AMANULLAH WATIO** )  
 EXECUTIVE ENGINEER  
 DISTRICT MUNICIPAL CORPORATION  
 (SOUTH)KARACHI.

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


## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	M/R to Supreme Court of Pakistan (Covering of Fibre Shed for car Parking).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. EMPYREAN BUILDERS &amp; DEVELOPER(PVT) LTD.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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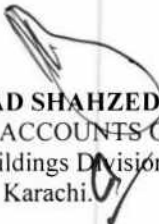
  
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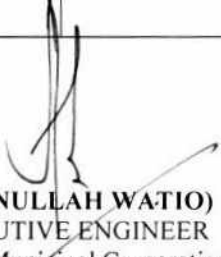
  
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Karachi


## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	M/R to Supreme Court of Pakistan (Covering of Fibre Shed for car Parking).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. PAKISTAN ELECTRIC WORKS.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

  
(MUHAMMAD SHAHZED KHAN)  
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(AMANULLAH WATIO)  
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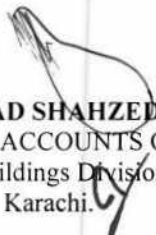
  
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## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**


NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	M/R to Supreme Court of Pakistan (Covering of Fibre Shed for car Parking).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. SHAHZAIB ASSOCIATES.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

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

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

## COMPARATIVE STATEMENT

**PROGRAMME FOR WOMEN EMPOWERMENT THROUGH REHABILITATION OF RURAL POULTRY IN SINDH (CIVIL & SANITARY WORK) (ADP NO.1219 OF 2016-17).**

Estimate Sanctioned vide SE(PBC) KYC: NO.PB/T.S/Divn:III/2016-17/161  
Tender invited letter No.TC/G-55/PBD-III/2016-17/654

Dated 17-10-2016.  
Dated 04-11-2016.  
Dated Opening:- 25-11-2016.

Date of Issue:- 09-11-2016.		RATE QUOTED BY THE BIDDER/CONTRACTOR			
AS PER SANCTIONED ESTIMATE		M/S. MUMTAZ BROTHERS.		M/S. K.K. SHAHZAD & CO.	
Description of Items	Amount	Part-A Cost of Schedule Item Civil Works	Part-A Cost of Schedule Item Civil Works	Part-A Cost of Schedule Item Civil Works	Part-A Cost of Schedule Item Civil Works
Part-A Cost of Schedule Item Civil Works	734207				
At par.	--	Add: 5% Above.	36710	Add: 5% Above.	36710
Add: Cartage:-	36535	Total:-	770917	Total:-	770917
Total Part-A.	770742	Part-B Cost of Schedule Item Civil Works.	367577	Part-B Cost of Schedule Item Civil Works.	367577
Part-B Cost of Schedule Item Civil Works.	367577	Less 20% below.	73515	Add: 5% Above.	18379
Less 20% below.	73515	Total Part-B.	294062	Total Part-B.	385956
Total Part-B.	294061	Part- C & D, Cost of Non-Schedule Item	738563	Part- C & D, Cost of Non-Schedule Item	748345
Part- C & D, Cost of Non-Schedule Item	739436	Grand Total:-	1803542	Grand Total:-	1905218
Grand Total:-	1804239				
Say Rs:-	1804200				

The Rate quoted by **M/s. MUMTAZ BROTHERS**, Government Contractor, Cost of Schedule Items rates at Part-A 5% Above & Part-B 20% Below (Civil Work). The Schedule Rate & Non-Schedule Items **Rs. 18,03,542/-** found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHAHZED KHAN)  
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PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI


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DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI


(NAIMATULDAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI


# **BID EVALUATION REPORT**

**NIT NO.TC/G-55/PBD-III/654 DATED 04-11-2016.**  
**PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.**

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 654 dated 04-11-2016.				
3.	Tender Description/Name of Work Items.	Programme for Women Employment through Rehabilitation of Rural Poultry in Sindh (Civil & Sanitary Work) (ADP No.1219 of 2016-17).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	SPPRA Website S.No.30403				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	25-11-2016.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Mumtaz Brothers.	Rs. 18,03,542/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. K.K.Shahzad & Co.	Rs. 19,05,218/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R. Enterprises.	Rs. 19,42,323/-	3 <sup>rd</sup>			Highest

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

  
**( AMANULLAH WATIO )**  
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**( NAIMATULLAH SHAIKH )**  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDINGS DIVISION NO.III  
 KARACHI





## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**


NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Programme for Women Empowerment through Rehabilitation of Rural Poultry in Sindh (Civil & sanitary Work)(ADP No.1219 of 2016-17).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. MUMTAZ BROTHERS.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

  
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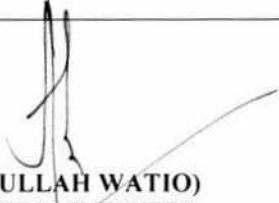
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NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

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2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Programme for Women Empowerment through Rehabilitation of Rural Poultry in Sindh (Civil & sanitary Work)(ADP No.1219 of 2016-17).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. K.K. SHAHZAD &amp; CO.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

  
(**MUHAMMAD SHAHZED KHAN**)  
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Provincial Buildings Division No.III,  
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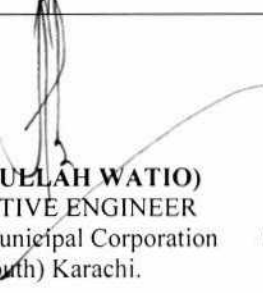
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3.	Tender description / Name of work / item:	Programme for Women Empowerment through Rehabilitation of Rural Poultry in Sindh (Civil & sanitary Work)(ADP No.1219 of 2016-17).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. A.R. ENTERPRISES.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

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

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

## COMPARATIVE STATEMENT

**CONSTRUCTION OF BAKHSHI KHANA IN THE PREMISES OF CITY COURT KARACHI (INTERNAL ELECTRIFICATION).**

Estimate Sanctioned vide CE(B)/HYD: NO.CONST.OF BAKHSHI KHANA CITY COURT KYC:T(I)/D.S/774      Dated 21-09-2016.  
Tender invited letter No.TC/G-55/PBD-III/2016-17/654      Dated 04-11-2016.  
Date of Issue:- 09-11-2016.      Dated Opening:- 25-11-2016.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. ABDUL MAJEED & CO.	M/S. K.K.SHAHZAD & COMPANY.	M/S. A.R. ENTERPRISES.	
Part-A Cost of Schedule Item Electric Works	1307483	Part-A Cost of Schedule Item Electric Works	1307483	Part-A Cost of Schedule Item Electric Works	1307483
At par.	--	At par.	--	Add: 2% Above.	26150
Total:-	1307483	Total:-	1307483	Total:-	1333633
Part- B, Cost of Non-Schedule Item	2389750	Part- B, Cost of Non-Schedule Item	2387744	Part- B, Cost of Non-Schedule Item	2439431
Grand Total:-	3697233	Grand Total:-	3695227	Grand Total:-	3773064
Say Rs:-	3697200				3862617

The Rate quoted by **M/S. ABDUL MAJEED & CO.** Government Contractor, Cost of Schedule Items rates At par (Electric Work). The Schedule Rate & Non-Schedule Items **Rs. 36,95,227/-** found lowest, hence recommended for favour of necessary approval.

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

(AMAND LAH WATIO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH)KARACHI

(NAIMATULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

# **BID EVALUATION REPORT**

**NIT NO.TC/G-55/PBD-III/654 DATED 04-11-2016.**  
**PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.**

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 654 dated 04-11-2016.				
3.	Tender Description/Name of Work Items.	Construction of Bakhshi Khana in the Premises of City Court Karachi (Internal Electrification).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	SPPRA Website S.No.30403				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	25-11-2016.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Abdul Majeed & Co.	Rs. 36,95,227/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. K.K.Shahzad & Co.	Rs. 37,73,064/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R. Enterprises.	Rs. 38,62,617/-	3 <sup>rd</sup>			Highest

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

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


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

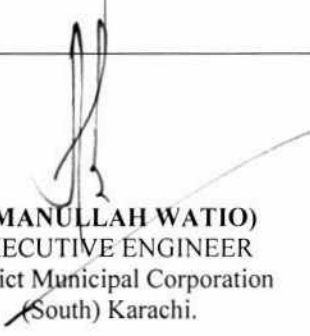
## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**


NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Construction of Bakhshi Khana in the premises of City Court Karachi (Internal Electrification).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. ABDUL MAJEED &amp; CO.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

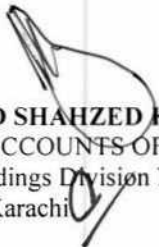
  
(**AMANULLAH WATIO**)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi.

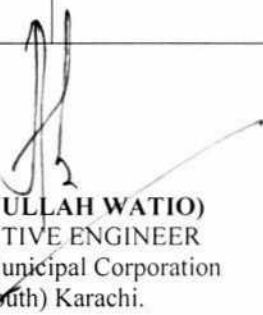
  
(**NAIMATULLAH SHAIKH**)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.


## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Construction of Bakhshi Khana in the premises of City Court Karachi (Internal Electrification).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. K.K. SHAHZAD &amp; CO.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

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

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




## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Construction of Bakhshi Khana in the premises of City Court Karachi (Internal Electrification).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. A.R. ENTERPRISES.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

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

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

## COMPARATIVE STATEMENT

**M/R TO CITY COURT BUILDINGS (DISTRICT EAST) ESTABLISH OF 19-NOS COURTS & CHAMBERS.**

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO CITY COURT BLDGS: KYC:T(i)/D.S/55

Tender invited letter No.TC/G-55/PBD-III/2016-17/654

Date of issue:- 09-11-2016.

Dated 17-10-2016.

Dated 04-11-2016.

Dated Opening:- 25-11-2016.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR					
Description of Items	Amount	M/S. SHAHZAIB ASSOCIATES.		M/S. K.K.SHAHZAD & COMPANY.		M/S. A.R. ENTERPRISES.	
Part-A(i) Cost of Schedule Item Civil Works	2625487	Part-A(i) Cost of Schedule Item Civil Works	2625487	Part-A(i) Cost of Schedule Item Civil Works	2625487	Part-A(i) Cost of Schedule Item Civil Works	2625487
Add: 10% Above on Item No.21. Less 20% Below on Item No.13.	15242 48262	Add: 10% Above on Item No.21. Less 20% Below on Item No.13.	15242 48262	Add: 3% Above.	78765	Add: 5% Above.	131274
Total Part-A(i)	2592467	Total Part-A(i)	2592467	Total Part-A(i)	2704252	Total Part-A(i)	2756761
Part-A(ii) Cost of Schedule Item Civil Work.	1509605	Part-A(ii) Cost of Schedule Item Civil Work.	1509605	Part-A(ii) Cost of Schedule Item Civil Work.	1509605	Part-A(ii) Cost of Schedule Item Civil Work.	1509605
Less 20% below.	301921	Less 20% below.	301921	Add: 3% Above.	45288	Add: 5% Above.	75480
Total Part-A(ii).	1207684	Total Part-A(ii).	1207684	Total Part-A(ii).	1554893	Total Part-A(ii).	1585085
Part-A (iv) Cost of Schedule Item Sanitary Work.	288574	Part-A (iv) Cost of Schedule Item Sanitary Work.	288574	Part-A (iv) Cost of Schedule Item Sanitary Work.	288574	Part-A (iv) Cost of Schedule Item Sanitary Work.	288574
Add: 5% Above.	14428	Add: 5% Above.	14428	Add: 6% Above.	17314	Add: 8% Above.	23086
Total Part-A(iv)	303002	Total Part-A(iv)	303002	Total Part-A(iv)	305888	Total Part-A(iv)	311660
Part-B(i) Cost of Schedule item Civil Work.	185703	Part-B(i) Cost of Schedule item Civil Work.	185703	Part-B(i) Cost of Schedule Item Civil Work.	185703	Part-B(i) Cost of Schedule item Civil Work.	185703
Less 20% below on Item No.4.	13009	Less 20% below on Item No.4.	13009	Add: 3% Above.	5571	Add: 5% Above.	9285
Total Part-B(i).	172694	Total Part-B(i).	172694	Total Part-B(i).	191274	Total Part-B(i).	194988
Part-A(iii), Part-A(v) & Part-B(ii) Cost of Non-Schedule Item.	6831261	Part-A(iii), Part-A(v) & Part-B(ii) Cost of Non-Schedule Item.	6825884	Part-A(iii), Part-A(v) & Part-B(ii) Cost of Non-Schedule Item.	6874612	Part-A(iii), Part-A(v) & Part-B(ii) Cost of Non-Schedule Item.	6926864
Grand Total:- Say Rs:-	11107108 11107100	Grand Total:-	11101731	Grand Total:-	11630919	Grand Total:-	11775358

The Rate quoted by M/s. SHAHZAIB ASSOCIATES, Government Contractor, Cost of Schedule Items rates At Part-A(i) 10% Above Item No.21, Part-A(i) 20% Below Item No.13, Part-A(ii) 20% Below, Part-B(i) 20% below on Item No.4 (Civil Works) & 5% Above Sanitary Works The Schedule Rate & Non-Schedule Items **Rs. 11,101,731/-** found lowest, hence recommended for favour of necessary approval.

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


(AMANULLAH WATTO)  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI

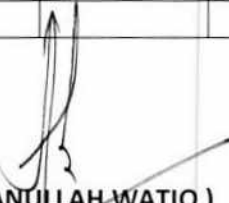
(NAIMATULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

# **BID EVALUATION REPORT**

**NIT NO.TC/G-55/PBD-III/654 DATED 04-11-2016.**  
**PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.**

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 654 dated 04-11-2016.				
3.	Tender Description/Name of Work Items.	M/R to City Court Buildings (District East) Establish of 19-Nos Courts & Chambers.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	SPPRA Website S.No.30403				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	25-11-2016.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. Shahzaib Associates.	Rs. 11,101,731/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. K.K.Shahzad & Co.	Rs. 11,630,919/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R. Enterprises.	Rs. 11,775,358/-	3 <sup>rd</sup>			Highest

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

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

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

## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	M/R to City Court Buildings (District East) Establish of 19-Nos Courts & Chambers.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. SHAHZAIB ASSOCIATES.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available
13.	Tender Fee / Cost of Bidding Document:	Deposited.

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

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


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


## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**


NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	M/R to City Court Buildings (District East) Establish of 19-Nos Courts & Chambers.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. K.K.SHAHZAD &amp; CO.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available
13.	Tender Fee / Cost of Bidding Document:	Deposited.

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

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


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

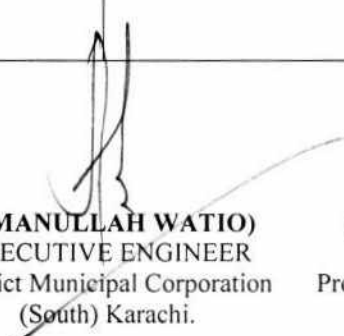
## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**


NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	M/R to City Court Buildings (District East) Establish of 19-Nos Courts & Chambers.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. A.R. ENTERPRISES.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(in the relevant category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available
13.	Tender Fee / Cost of Bidding Document:	Deposited.

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

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

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

## COMPARATIVE STATEMENT

REPAIR WORK OF ANTI-TERRORISM COURT AT MTRI BUILDINGS CLIFTON, KARACHI (SECURITY MEASURES).

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO ANTI-TERRORISM COURT CLIFTON KYC: T(i)/D.S/297 Dated 29-11-2016.  
Tender invited letter No.TC/G-55/PBD-III/2016-17/654 Dated 04-11-2016.  
Date of Issue:- 09-11-2016. Dated Opening:- 25-11-2016.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. K.K. SHAHZAD & COMPANY.	M/S. SHAHZAIB ASSOCIATES.	M/S. PAKISTAN ELECTRIC WORKS.	
Part-A Cost of Non-Schedule Item. Civil Works	5148100	Part-A Cost of Non-Schedule Item. Civil Works	5143607	Part-A Cost of Schedule Item Electric Works	5307750
Grand Total:-	5148100	Grand Total:-	5143607	Grand Total:-	5307750

The Rate quoted by M/s. K.K.SHAHZAD & COMPANY Government Contractor, Cost of Non-Schedule Items (Civil Work)  
The Non-Schedule Items Rs. 51,43,607/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHAHZED KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDING DIVISION NO.III  
KARACHI

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

(NAIMATULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION-III  
KARACHI



# **BID EVALUATION REPORT**

**NIT NO.TC/G-55/PBD-III/654 DATED 04-11-2016.**  
**PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.**

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/ 654 dated 04-11-2016.				
3.	Tender Description/Name of Work Items.	Repair work of Anti-Terrorism Court at MTRI Buildings Clifton, Karachi (Security Measures).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	SPPRA Website S.No.30403				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified (if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	25-11-2016.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s. K.K.Shahzad & Co.	Rs. 51,43,607/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Shahzaib Associates.	Rs. 52,24,990/-	2 <sup>nd</sup>			Highest
3.	M/s. Pakistan Electric Works.	Rs. 53,07,750/-	3 <sup>rd</sup>			Highest

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

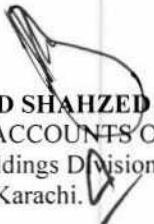
( **AMANULLAH WATIO** )  
 EXECUTIVE ENGINEER  
 DISTRICT MUNICIPAL CORPORATION  
 (SOUTH)KARACHI.


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


## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Repair work of Anti-Terrorism Court at MTRI Buildings Clifton, Karachi (Security Measures).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. K.K.SHAHZAD &amp; CO.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

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

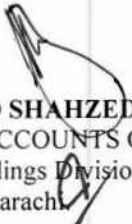
  
(NAIMATULLAH SHAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.

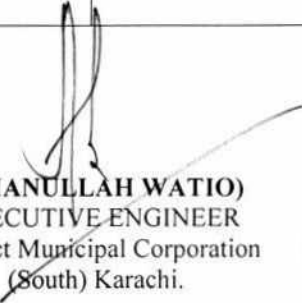
## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**


NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.

Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Repair work of Anti-Terrorism Court at MTRI Buildings Clifton, Karachi (Security Measures).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. SHAHZAIB ASSOCIATES.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

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


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

## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/2016-17/654 dated: **04.11.2016**.  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2016-17/654, dated: <b>04.11.2016</b>
3.	Tender description / Name of work / item:	Repair work of Anti-Terrorism Court at MTRI Buildings Clifton, Karachi (Security Measures).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	<b>M/s. PAKISTAN ELECTRIC WORKS.</b>
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	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.

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

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

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



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

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

No. TC/G-55/W.O/PBD-III/2016-17/ 03

Karachi dated: 20-12-2016.

To,

M/S. EMPYREAN BUILDERS & DEVELOPER(PVT) LTD,  
Government Contractors,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- M/R TO SUPREME COURT OF PAKISTAN (COVERING OF FIBER SHED FOR CAR PARKING).**

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at the Item Rates of Non-Schedule Item amounting to **Rs. 36,21,420/-** (Rupees: **Three Millions Six Hundred Twenty One Thousand Four Hundred Twenty Only**) is hereby approved by the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1778 dated: 28-11-2016, Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items;
2. No separate payment for carriage of material shall be made;
3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.  
You are therefore requested to attend the office of the undersigned for signing of the agreement.

*O/c*   
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

15. The Superintending Engineer, Provincial Buildings Circle, Karachi.
16. Copy to the Assistant Engineer, Provincial Buildings Sub-Division No. XI, Karachi.

*O/c*   
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2016-17/

09

Karachi dated: 21-12-2016.

To,

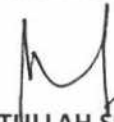
**M/s. EMPYREAN BUILDERS & DEVELOPER(PVT) LTD,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2016-17/ 03  
dated 20-12-2016.

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

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

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

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.XI Karachi.

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.



**NAME OF WORK:- M/R TO SUPREME COURT OF PAKISTAN (COVERING OF FIBRE SHED FOR CAR PARKING).**

**SCHEDULE "B"**

S/NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1.	Covering of Parking area with Fibre glass, plain 3mm thick sheet & M.S tubular frame structure i/c G.I pillar as per drawing etc complete.	5580.0 Sft.	<del>649/-</del> 1004/- 649/-	P/Sft.	3621420/-
			<b>G.Total Rs.</b>		3621420/-

**TERMS AND CONDITION**

- 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 rates committee Sindh Karachi.
- No Premium shall be paid on Non schedule items.
- The work will be carried out as per PWD Specifications.

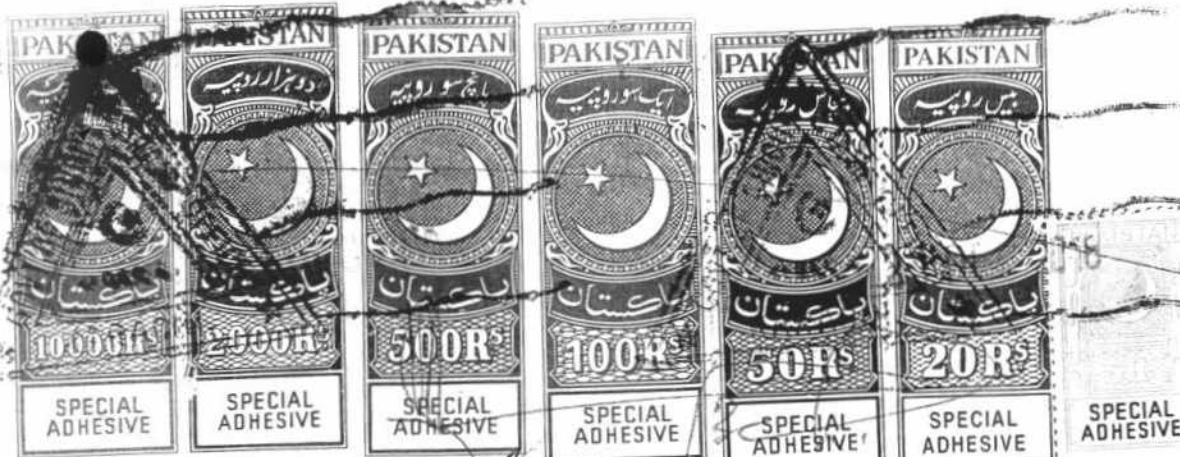
Contractor

**ASSISTANT ENGINEER**

Provincial Building Sub Division-XI,  
Karachi

**EXECUTIVE ENGINEER**

Provincial Building Division-No.III  
Karachi



OFFICE SUPERINTENDENT  
FORM OF CONTRACT AGREEMENT

21 DEC 2016

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 21/12/ 2016, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Emphyrean Builders & Developer(Pvt) Ltd, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works - M/R to Supreme Court of Pakistan (Covering of Fibre Shed for Car Parking), and amount of Rs.36,21,420/- (Rupees: Three Million Six Hundred Twenty One Thousand Four Hundred Twenty) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2015-16/654
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Supreme Court of Pakistan (Covering of Fibre Shed for Car Parking).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.3.63(M)
- 8) ENGINEER'S ESTIMATE Rs.3.627(M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Empyrean Builders & Developer(Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 36,21,420/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/s. Empyrean Builders & Developer (Pvt) Ltd.  
(ii) M/s. Pakistan Electric Works.  
(iii) M/s. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |  |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____         | <input checked="" type="checkbox"/> x    |
| c) | TWO STAGE BIDDING PROCEDURE _____                   | <input checked="" type="checkbox"/> x    |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____    | <input checked="" type="checkbox"/> 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	30403 dated 10-11-2016.
No	

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

Yes	Daily Express dated 06-11-2016, Daily Dawn dated 07-11-2016, Daily Awami Awaz dated 06-11-2016.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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	
No	x

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

Yes	x
No	

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

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

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


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

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

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

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

Yes	x
No	

Signature & Official Stamp of   
Authorized Officer **Executive Engineer**  
**Provincial Buildings Division No. III**  
**Karachi**

**FOR OFFICE USE ONLY**

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

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

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

No. TC/G-55/W.O/PBD-III/2016-17/ 02

Karachi dated: 20-12-2016.

To,

M/S. MUMTAZ BROTHERS,  
Government Contractors,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- PROGRAMME FOR WOMEN EMPOWERMENT THROUGH REHABILITATION OF RURAL POULTRY IN SINDH (CIVIL & SANITARY WORK) (ADP NO.1219 OF 2016-17).**

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A 5% Above, & Part-B 20% Below (Civil Work) along with Non-Schedule Item amounting to Rs. 738,563/- which comes to Rs. 18,03,542/- (Rupees: **One Millions Eight Hundred Three Thousand Five Hundred Forty Two Only**) is hereby approved by the Superintending Engineer, Provincial Buildings Circle, Karachi. vide his office Letter No.PBC/B&A/1770 dated: 25-11-2016, Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items;
2. No separate payment for carriage of material shall be made;
3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

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

Copy forwarded with compliments for favour of information to:-

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

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





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

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

No. TC/G-55/PBD-III/W.O/2016-17/ 08

Karachi dated: 21-12-2016.

To,

**M/s. MUMTAZ BROTHERS,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2016-17/02 dated 20-12-2016.

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

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

( NAIMATULLAH SHAIKH )  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.X, Karachi.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

**SCHEDULE 'B'**

Name of Work:

**PROGRAMME FOR WOMEN EMPOWERMENT THROUGH  
REHABILITATION OF RURAL POULTRY IN SINDH.**

S.#	DESCRIPTION OF ITEMS	QTY.	RATE	UNIT	AMOUNT
	<b>PART-A, SCH: ITEMS (CIVIL WORK)</b>				
1	Removing cement or lime plaster.(S.I.No.53/p-13)	1786.0 Sft	121/-	%sft	2161/-
2	P/L 1" thick topping cc 1:2:4 i/c surface finishing and dividing into panels. (S.I.16-d/p-42) d) 3" thick.	3925.0 Sft	4411/82	%sft	173164/-
3	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old and fresh concrete or plaster as directed by Engineer Incharge.(S.I.No.13(i)/p-52)	1786.0 Sft	1029/05	%sft	18379/-
4	Cement plaster 1:6 up to 12' height.(S.I.No.13-c/p-52) c) ¾" thick.	1786.0 Sft	2590/50	%sft	46266/-
5	Cement plaster 1:4 up to 12' height.(S.I.No.11-b/p-52) b) ½" thick.	1786.0 Sft	2283/93	%sft	40791/-
6	Priming coat of chalk distemper.(S.I.No. 23/p-54)	8896.35 Sft	442/75	%sft	39389/-
7	Distempering (c) Three coats.(S.I.No.24-c/p-54)	7911.35 Sft	1079/65	%sft	85415/-
8	Preparing the surface and painting with weather coat of approved make to old weather coat surface. (S.I.No. 39-a-b-b/p-56)	1790.0	2118/33	%sft	37918/-
9	Painting new surfaces:- a)preparing surface and painting corrugated surface, patent roofing etc.(S.I.No.5-a-i-ii/p-69)	5163.80 Sft	1489/68	%sft	76924/-
10	P/F colour crete to wall surface to provide, durable crust and aesthetics having thickness upto ¾" with specified colour having water, fire and termite resistance (upto 20'-0 height).(S.I.,No.44/p-56)	1921.62 Sft	6319/50	%sft	121437/-
11	P/F precast edge Block 3750 PSI industrial Made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage excavation. Form work for haunching. 1450 PSI lean concrete. 2250 PSI concrete for haunching. 1:4 cement sand mortar.(S.I.No.14/p-16). (H/way schedule)	94.81 Mtr.	974/19	p-mtr.	92363/-
			Total-A		734207/-
		Adm 5/	km Above/below		36710/-
			Total-A		734207/-

770917/-

	<b>PART-B</b>				
1	P/F cement paving blocks flooring having size of 197x 97 x60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc. complete. (S.I.No.72/p-49)	1840.0 Sft	199/77	p-sft	367577/-
			Total-B		367577/-
		us 20/-	Below Above/ below		73515/-
			Total-B		294062/-
			Total- (A+B)		1028269/-
	<b>PART-C, N.S.I (CIVIL WORK)</b>				1064979/-
1	P/F of iron steel grill using solid square bars size upto 3/8" x 3/8" on wall in bitumen columns shape design 4" centre to centre fixed in vertical position in angle iron frame size upto 1-1/4" x 2/8" and fixing of flat iron patti size upto 1" x 2/8" for distribution by drilling or making hole for holedfast etc. complete the cost also in/c painting 1-coat of zinc oxide 2-coats of enamel paint and a all necessary tools welding plants as directed by the Engineer Incharge.	1047.0 Sft	349/95	p-sft	366398/-
2	P/F expanded metal 1/8 20 gauge with iron patti 2"x1/4" thick welding frame with expanded metal with welding rod in/c cost of labour material cartage etc. complete in all respect.	1047.0 Sft	217/98	p-sft	228225/-
			Total-C		594623/-
	<b>PART-D, N.S.I (W/S &amp; S/F)</b>				
1	P/F of Fiber glass tank of approved make capacity 1000 gallons as directed by the Engineer Incharge.	01-No	74900/-	Each	74900/-
2	P/F upvc soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant in/c clamps paid separately This rate in/c making joints with upvc fitting by using approved pest solution (AGM) make etc complete as per instruction of engineer incharge all cost of labour material cartage scaffolding etc. complete.				
A	1" dia pipe	540.0-rft	92/-	p-rft	49680/-
B	1/2" dia pipe	160.0-rft	81/-	p-rft	12960/-
3	P/F Handle valve 1/2" dia.	08-Nos	800/-	Each	6400/-
			Total-D		143940/-
			G-Total (A to D)		1803542/-

#### CONDITION.

1) Any typographical error in the rates are subject to the correction according to the schedule of rates vol-III, part-III (General) for finished items of work in-forced from 12-07-2012 approved by Standing Rates Committee Sindh Karachi.

2) No cartage will be paid on any items of work/materials either supplied by the department or arranged by the Contractor.

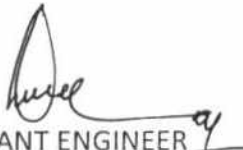
3) Water shall be arranged by the Contractor.

4) No premium shall be paid on Non schedule items.

CONTRACTOR.



SUB ENGINEER



ASSISTANT ENGINEER  
PROVL.BLDGS.SUB DIVISION-X  
KARACHI



EXECUTIVE ENGINEER  
PROVINCIAL.BLDGS.DIVISION-III  
KARACHI



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**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 20 Dec 2016, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Mumtaz Brothers** (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works Programme for Women Empowerment Through Rehabilitation of Rural Poultry in Sindh (Civil & Sanitary Work)(ADP No.1219 of 2016-17), and amount of Rs. 18,03,542/- (Rupees: One Million Eight Hundred Three Thousand Five Hundred Forty Two) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2015-16/654
- 5) BRIEF DESCRIPTION OF CONTRACT Programme for Women Empowerment Through Rehabilitation of Rural Poultry in Sindh (Civil & Sanitary Work) (ADP No.1219 of 2016-17).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.85(M)
- 8) ENGINEER'S ESTIMATE Rs.1.8042(M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mumtaz Brothers.
- 16) CONTRACT AWARD PRICE Rs. 18,03,542/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/s. Mumtaz Brothers.  
(ii) M/s. K.K.Shahzad & Co.  
(iii) M/s. A.R. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ ☒
- c) TWO STAGE BIDDING PROCEDURE ☐ ☒
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ ☒

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	30403 dated 10-11-2016.
No	

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

Yes	Daily Express dated 06-11-2016, Daily Dawn dated 07-11-2016, Daily Awami Awaz dated 06-11-2016.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer**  
Provincial Buildings Division No. III  
Karachi

**FOR OFFICE USE ONLY**

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

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

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

No. TC/G-55/W.O/PBD-III/2016-17/ 01

Karachi dated: 19-12-2016.

To,

M/S. ABDUL MAJEED & CO,  
Government Contractors,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- CONSTRUCTION OF BAKSHI KHANA IN HE PREMISES OF CITY COURT KARACHI, (INTERNAL ELECTRIFICATION).**

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of (Civil Works) Part-A At par along with Non-Schedule Item amounting to Rs. 23,87,744/- which comes to Rs. 36,95,227/- (Rupees: **Three Millions Six Hundred Ninety Five Thousand Two Hundred Twenty Seven Only**) is hereby approved by the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1756 dated: 25-11-2016, Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items;
2. No separate payment for carriage of material shall be made;
3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

  
o/c **EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

  
o/c **EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2016-17/ **07**

Karachi dated **20**-12-2016.

To,

**M/s. ABDUL MAJEED & CO,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2016-17/ **01**  
dated **19-12**-2016.

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

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

*o/c* (NAIMATULLAH SHAIKH)  
EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

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

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

*K.H. Mughal*

*M*  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

**"SCHEDULE "B" ."**

**Name of Work :- CONSTRUCTION OF BAKHSHI KHANA IN THE PREMISES OF CITY COURT KARACHI  
(INTERNAL ELECTRIFICATION )**

S.No.	Item of Work	Quantity.	Rate	Unit	Amount.
<b>PART "A" SCHEDULE ITEMS.</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(S.I.No. 124, Page No. 15).	426 Pts.	1130.00	P.Pt.	481380.00
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No. 126, Page No. 15).	43 Pts.	985.00	P.Pt.	42355.00
3	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 10 Page No. 2).	1404.0 Mtrs.	222.00	P.Mtr.	311688.00
4	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 11 Page No. 2).	730 Mtrs.	252.00	P.Mtr.	183960.00
5	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 12 Page No. 2).	138 Mtrs.	341.00	P.Mtr.	47058.00
6	Providing and fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31).	88 Nos	916.00	P.No	80608.00
7	P/F Circuit breaker 15, 20, 30, 40, 50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	4 No	5521.00	P.No	22084.00
8	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amps: T.P. (XS-100NS) on prepared board as required.(S.I.No. 207, Page No. 31)	4 No	9261.00	P.No	37044.00
9	Providing & Fixing DP L/C Change over switch 500 volts 400 amps on a prepared board (S.I. No 222-P30)	1 Nos	40126.00	P.No	40126.00
10	Providing & fixing Bakelite ceiling rose with two terminals. (S.I.No. 228, Page No. 33)	60 Nos	72.00	P.No	4320.00
11	Providing and Fixing Brass Battern Holder. (S.I.No. 232, Page No. 33)	60 Nos	70.00	P.No	4200.00
12	P/F of street light 400 watts (SON-T) having 1p66 classification with 400 watts lamp, chock capacitor & internal wiring complete in all respect at the height with the help of Hydraulic crane as per site requirement and instruction of E.I (S.I No 168 P.26	2 Nos	26330.00	P.No	52660.00

**Total "A" 1307483.00**

**PART "B" NON SCHEDULE ITEMS.**

1	P/F Switch 5 Amps: approved Make i/c plastic board with necessary electric connection etc complete.	426 Nos.	159/-	Each	67734/-
2	P/E 2 Pin 5 Amps: plug socket approved Make i/c plastic board with necessary electric connection etc complete.	43 Nos.	209/-	Each	8987/-
3	P/F fancy type 3 pin 15 Amps: S.P. plug socket switch & shoe unit approved Make with board i/c necessary connection and cessed in the wall etc, complete.	16 Nos.	324/-	Each.	5184/-
4	P/F fancy type 3 pin 5 Amps: S.P. plug socket switch & shoe unit mporated Make with board i/c necessary connection and recessed in the wall etc, complete	32 Nos	289/-	Each	9248/-
5	P/F Mild steel bar fan clamp 5/8" dia suitable for R.C.C roof complete with hook box.	32 Nos	324/-	Each.	10368/-
6	P/F Fan dimmer fancy type Imported make with necessary connection.	32 Nos.	324/-	Each.	10368/-
7	P/F fancy type light superior quality with Energy Saver i/c necessary connection and fixing on wall/ceiling etc, complete.	300 Nos	2224/-	Each.	667200/-
8	Providing & fixing Earthing set with 1x1x1/4 copper plate buried in ground at a depth of 12 or less if water comes out from the ground level with salt charcoal etc including making the pit 12 deep by excavation of all types of soil earth plate to be connected etc complete.	2 Nos.	18000/-	Each	36000/-


*K. H. M. J.*


S.No.	Item of Work	Quantity.	Rate	Unit	Amount.
9	P/F Main Circuit breaker 400 amps heavy duty imported make i/c fixing on incoming and outgoing lines, connection with copper luggs, fixing with nuts and bolts on prepered pannel board, as directed by the Engineer Incharge	1 Nos	49600/-	Each	49600/-
10	Providing & fixing Bus Bar T.P for 400 amps heavy duty with copper 4 strips insulator brass nuts & bolt complete i/c fitting on board with all respect labour material as directed by Engineer Incharge	1 No	34950/-	Each	34950/-
11	P/L 1.5,mm 1 core pvc insulated proper conductor for ECC in pvc conduct on wall floor i/c excavation cutting & refilling the same as reequred etc complete	7482.0 Rft	24/90	P.Rft	185557/-
12	Providing & fixing Distribution Board double sheet to accommodate heavy duty circuit breader Bus Bar in/c painting with enemmed paint & for other similar jobs on surface with following accessories.with fine finishing	26.0 Sft	3239/-	P.Sft	84214/-
13	P/L 25 mm 2 pvc/pvc 4 core unarmoured cable 660/1200 volt AEG / Pionear make i/c excavation of earth for lying the cable in UPVC pipe & after lying refiling the surface earth, i/c connection with copper luggs, etc as required.	450 Rft	1100/-	P.Rft	495000/-
14	P/L 70 mm 2 pvc/pvc 4 core unarmoured cable 660/1200 volt AEG / Pionear make i/c excavation of earth for lying the cable in UPVC pipe & after lying refiling the surface earth, i/c connection with copper luggs, etc as required.	70 Rft	2428/-	P.Rft	169960/-
15	P/F Louver type fan matalic body size (16" to 18") suitable for ceiling i/c its necessary electric connection etc complete	72 Nos.	5500/-	Each	396000/-
16	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	32 Nos.	4918/-	Each	157376/-
		Total	"B"		2387744/-
		Total	"A"		1307483/-
Grand		Total			3695227/-

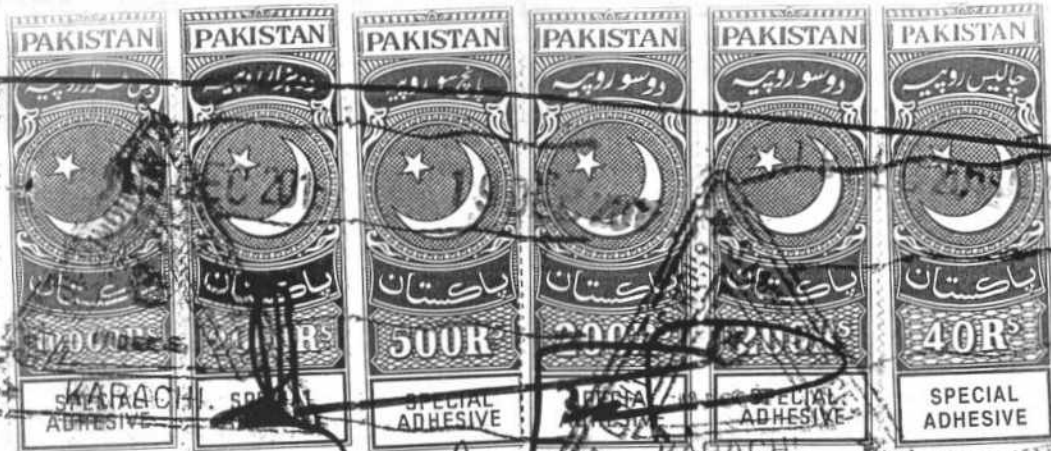
#### TERMS AND CONDITIONS:-

1. Arbitration clause stands deleted from the Agreement.
2. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
3. No. premium shall be paid on Non-Schedule Items.
4. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a quilty of misconduct and he shall be liable to face punitive action under
5. Valid Electrical License from Electerical Inspector Karachi is verified.

  
CONTRACTOR.

  
Assistant Engineer  
Provincial Electrical Sub-Divn-IV,  
Karachi.

  
Executive Engineer  
Provincial Building Division-III,  
Karachi.



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

19 DEC 2016

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *19th Dec* 2016, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Abdul Majeed & Co, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works Construction of Bakhshi Khana in the premises of City Court Karachi (Internal Electrification) and amount of Rs. 36,95,227/- (Rupees: Three Million Six Hundred Ninety Five Thousand Two Hundred Twenty Seven) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2015-16/654
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Bakhshi Khana in the premises of City Court Karachi (Internal Electrification).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.3.70(M)
- 8) ENGINEER'S ESTIMATE Rs.3.6972(M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Abdul Majeed & Co.
- 16) CONTRACT AWARD PRICE Rs. 36,95,227/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. Abdul Majeed & Co.  
(ii) M/s. K.K.Shahzad & Co.  
(iii) M/s. A.R. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |  |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____         | <input checked="" type="checkbox"/>      |
| c) | TWO STAGE BIDDING PROCEDURE _____                   | <input checked="" type="checkbox"/>      |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____    | <input checked="" type="checkbox"/>      |

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	30403 dated 10-11-2016.
No	

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

Yes	Daily Express dated 06-11-2016, Daily Dawn dated 07-11-2016, Daily Awami Awaz dated 06-11-2016.
No	

22) NATURE OF CONTRACT

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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 *Executive Engineer*  
Authorized Officer *Provincial Buildings Division No. III*  
*Karachi*

**FOR OFFICE USE ONLY**

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

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

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

No. TC/G-55/W.O/PBD-III/2016-17/ 04

Karachi dated: 20-12-2016.

To,

M/S. SHAHZAIB ASSOCIATES,  
Government Contractors,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**


**Reference:- M/R TO CITY COURT KARACHI, (DISTRICT EAST) ESTABLISHMENT OF 19-NOS COURTS & CHAMBERS.**

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of Part-A(i) 10% Above on Item No.21 & 20% Below on Item No.13, Part-A(ii) 20% Below (Civil Works), Part-B(i) 20% below on Item No.4 (Civil Work) & Part-A(iv) 5% Above (Sanitary Works) along with Non-Schedule Item amounting to Rs.68,25,884/- which comes to Rs. 11,101,731/- (Rupees: Eleven Millions One Hundred One Thousand Seven Hundred Thirty One Only) are hereby approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R TO CITY COURT BLDGS: KARACHI T(i)/D.S/274 dated:26-11-2016 & the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1792-A dated: 28-11-2016, Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items;
2. No separate payment for carriage of material shall be made;
3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.


11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

*o/c*   
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

*o/c*   
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2016-17/ 10

Karachi dated: 21-12-2016.

To,

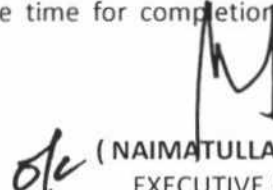
M/s. SHAHZAIB ASSOCIATES,  
Government Contractor,  
Karachi.

SUBJECT:- WORK ORDER.

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2016-17/04 dated 20-12-2016.

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

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

  
( NAIMATULLAH SHAIKH )  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.XI Karachi.



  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

Name of work:

M & R to City Court Building Karachi (District East) (Establishment of 19 Nos. Courts & Chambers).SCHEDULE-BPart A- Establishment of 12 Nos. Courts & Chambers at Treasury Building 1<sup>st</sup> Floor.

S.No	Description	Qty	Rate	Unit	Amount
	<b>Part A-iSchedule items</b>				
01	Removing Door With Chowkats(S.I no 33-a/P-12)	32 Nos	142/18	P.No	4549
02	Removing Window & Sky Light With Chowkats.(S.I no 33-c/P-12)	39 Nos	102/85	P.No	4011
03	Dismantling Wooden Partition jaffrey works Etc.(S.I no 36/P-12)	1023.75	181/50	% Sft	1858
04	Dismantling Glazed or Encaustic tiles Etc(S.I no 55/P-13)	1727.0 Sft	786/50	% Sft	13583
05	Dismantling cement concrete plain 1:2:4 (19-c/10)	120.26	3327/50	% Cft	4001
06	Dismantling cement concrete plain 1:4:8 (19-a/10)	192.14 Cft.	1663/75	% Cft	3196
07	Dismantling cement Block Masonry (14-P/10)	1191.53	1134/38	% Cft	13516/-
08	Providing & laying 1:3:6 cement concrete block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete 23/19	145.67 Cft.	14621.44	% Cft	21299
09	Providing & laying 1:3:6 cement concrete 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 complete 24/19	205.0 Cft	15771/01	% Cft	32331
10	Add Extra Labour for Block Masonry in First Floor.(S.I no 30-a-P/19)	351.0 Cft	328/79	% Cft	1155
11	Applying floating coat of Hi Bond (universal) as a bond coat or as an adhesive link between old & fresh Concrete or plaster as directed by Engineer Incharge.(S.I no 13i/P-52)	2364.0 Sft.	1029/05	% Sft	24327
12	Cement Plaster 1:4 upto 12" height @ ¾" thick (11-c/52)	2364 Sft	3015/76	% Sft	71293
13	Providing & fixing in position doors , windows and ventilators of first class deodar wood frames and 1, ¾" thick commercial ply veneer shutters of first class deodar skeleton ( hollow ) and commercial ply wood 3 ply on both sides.(9/58).only shutter	281.73 Sft.	856/53	P.Sft	241310
14	First Class Deodar Wrought Joinery in doors and windows etc, fixed in position including chowkats hold fast hinges , iron tower bolts, chocks cleat, handles and cord with hooks etc.(b)1-3/4" thick.(S.I no 7-b/P-58)	549.5 Sft	1273/76	P.Sft	699931/-
15	Scraping Ordinary Distemper, oil bound distemper or paint on walls(54-b/P-13)	18913.38 Sft.	226/88	% Sft	42910



	stempering three Coats.(S.I no 4/P-54)	18324.15 sft	3444/38	% Sft	631153/-
	Preparing the surface and painting with matt finish in/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk plaster of paris mixture , applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface) 2 <sup>nd</sup> & subsequent coat .(36.a+b+b)/55.				
18	Painting new Surfaces.(Prepare surfaces and painting of doors and windows any type (including edges).(S.I no 5-c/P-70)	1662.46	2116/-	% Sft	35184/-
19	Applying Chemical polishing on existing mosaic / Marble Flooring / dado including cleaning , grinding with carborandum stone / sand paper and applying chemical polish as per requirement.(S.I no 70/p-49)	6838.0 Sft	36/60	P.Sft	250270/-
20	Providing Anti termite treatment by spraying / sprinkling / spreading Neptachler 0.5% emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entracese etc complete as per direction of Engineer incharge.(S.I 92/109)	7410.0 Sft	9/74	P.sft	72173
21	P/F Iron Steel Grill Using Solid Square bars of Size ½" x ½" Placed @ 4" Center to center in approved Design and pattern in/c frame of Flat iron patti of ¾" x ¾" fixed with screws or pins and painting with two or required coats after first coat of red oxide . the cost of in/c all cartage tools, plants , welding machine etc used in making as directed by the engineer Incharge.	785.0 Sft.	194.16/-	P.sft	152416
				Total A-i	2625487/-
		422.10	Above 1. No. 21	Above/below	152421 -
		422.20	Below 20 / Below 1. No. 13	Above/below	482621
				G.Total	2592467
	Part A-ii Schedule items				
01	White Glazed tiles ¼"thick dado jointed in white cement laid over 1:2 cement sand mortar ¾" thick including finishing.(S.I no 37/P-45)	1430.52	28253/61	% Sft	404173
02	Floor of approved with glazed tile ¼" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete.(S.I no 24/P-43)	374.43	27678/86	% Sft	103637
03	Supply & fixing in Position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen l/c handles stoppers &	608 Sft	1647.69	P.Sft	1001795

			Total	1509605
		20% Below	Above/below	301921/-
			Total A-ii	1207684/-
<b>Part A-iii Non-Schedule Item</b>				
	Making & Fixing Partition of Cement Board with both side Fiber Cement Sheet 9mm thick & Framing of G.I Sheet 18 gauge frame size 2" x 3" vertically & Horizontal at suitable distance in/c fixing the sheets with screws in/c all cost of labour and material, carriage lifting upto 2 <sup>nd</sup> floor etc complete in all respect.	3572.0 Sft	954/90	P.Sft 3410903/-
03	Making window janes / edges size (4.0x4.0) upto 10" width inside and out side double plaster 3/4" thick with ratio 1:4 (upto 3 <sup>rd</sup> floor, 45' ft height ) maintain the right angle curring finishing etc complete.	852.0 Rft	118/-	P.Rft 100536/-
04	Making & fixing the Plate form for court judges upto 1' high by Lassani frame 2'-0" x 2'-0" & fixing lassani sheets 3/4" thick on top fixing the wooden strips 2"x1" fixing on existing floor & walls with bracket & nails/screw/gola, making good quality etc complete in all respect as directed by the Engineer Incharge.	838.25 Sft.	565/-	P.Sft 473611/-
05	Removing of rubbish debries and dismantle from site to out of kmc in/c arranging vehicle and labour for loading, unloading etc complete	18-Nos.	3498/-	Each 62964/-
			Total A-iii	4048014/-
<b>Part -A iv W/S S.I</b>				
01	Providing & fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallon capacity of approved quality i/c making requiste number of holes in wall plinth and floor and making good in cement concrete 1:2:4 (ii) with 4" dia earthen ware trap and plastic thumble.(S.I no 3-a-ii/2)	08-Nos.	6166/60	Each 49332
02	Providing & Fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white / Black Plastic seat best quality and lid with cp brass hinges and buffers 3 gallon white glazed earthen ware low level flushing cistern with siphon itting 1 1/2" dia white porcelain enameled flush bend 3/4" dia and making requiste number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (foreign quality) (S.I 5/2)	02 - Nos	11477/40	Each 22954
03	Supply and fixing C.P Muslim Shower with double Bib cock and ring pipe etc complete.(19-a/19)	10-Nos.	3432/-	Each 34320
04	S/F Bib Cock (long size) and tee stop cock plastic coated of superior quality	10-Nos	1109/46	Each 11094

*(Signature)*

	S/F concealed tee-stop cock of superior quality c.p head 1/2" dia. (12-a/18)	16-Nos	889/46	Each	14231
	Providing & Fixing 24"x18" lavatory basin in white glazed earthen ware complete with i/c the cost of W.I or C.I cantilever brackets 6 inch unit 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 wals plinth and floor for pipe connection and making good in cement concrete 1:2:4 (standard pattern) (3/10)	06-Nos	4928/-	Each	29568
07	Providing & fixing 6"x2" or 6"x3" CI floor trap of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with and in/c making requisite number of holes in walls plinth and floor for pipe connection and making good cement concrete. 1:2:4 (20/6)	14-Nos	2042/43	Each	28594
08	Add extra for labour for providing and fixing earthen ware pedestal white or colour glazed (foreign or equivalent) (9/3)	06-Nos	938/47	Each	5630
09	Providing & Fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screw fixed to wooden plate (a) standard pattern (3-a/70)	06-Nos.	1711/60	Each	10269
10	Providing & fixing of Soap Tray of made plastic of superior quality and design with fine with cp screws etc complete. (6/8)	06-Nos	169/40	Each	1016
11	Towel rail 24" long 2 1/4" dia round or square (standard pattern) (1-iii-a-7)	06-Nos	972/95	Each	5837
12	S/F swan type pillar cock of superior quality single CP head 1/2" dia (16-a/19)	06-Nos.	795/30	Each	4771
13	Providing Chamber 15"x9" inside dimension x 24" deep for house meters with 6" thick CC 1:3:6 block set on 1:6 cement mortar 6" thick cc 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and top 1" thick cc 1:2:4 flooring complete with hinged cast iron cover and frame 15"x9" inside clear opening (wt-qr) etc fixed in cement concrete 1:2:4 including curing excavation back filling and disposal of surplus earth etc complete. (2/20)	12-Nos	5913/22	Each	70958
				Rs.	288574/-
			Add - 5%	Above/below	14428/-
				Total A-iv	303002/-
	Part- A-V - W/S N.S.I				
01	Providing & Fixing CPVC pipe 1/2" dia make Pak-Arab or equivalent) etc	180.0 Rft.	83/-	P.Rft	14940/-



	P/F CPVC Fitting make Pak arabetc complete.				
	1/2" Dia Elbow, bush, socket	48-Nos.	621/-	Each	2976/-
	1/2" Dia Tee	28-Nos.	657/-	Each	1820/-
	1/4" Dia Ball Valve	02-Nos.	668/-	Each	1336/-
03	P/F UPVC pipe make ( Pak Arab) SCH-40-E jointed with best Quality solution EZ inc all cost of material labour T & P etc complete				
i	Drain Pipe 4" Dia	160.0 Rft.	349/-	P.Rft	55840/-
ii	1" Dia	200.0 Rft.	89/-	P.Rft	17800/-
iii	1 1/2" dia	120.0 Rft.	121/-	P.Rft	14520/-
04	P/F UPVC Fitting make ( Pak Arab) SCH-40-E jointed with best Quality solution EZ inc all cost of material labour T & P etc complete				
i	Tee 4" dia	18-Nos.	1004/-	Each	18072/-
ii	Tee 1" dia	10-Nos.	100/-	Each	1000/-
iii	Tee 1 1/2" dia	06-Nos.	190/-	Each	1140/-
iv	Elbow 4" dia	18-Nos.	674/-	Each	12132/-
v	Elbow 1" dia	12-Nos.	91/-	Each	1092/-
vi	Elbow 1 1/2" dia	12-Nos.	169/-	Each	2028/-
05	Providing & Fixing Handle Valve Brass make of superior Quality complete in all respect.				
i	1 1/2" Handle valve	01-No.	1378/-	Each	1378/-
ii	1" handle valve	02-Nos.	765/-	Each	1530/-
iii	1/2" handle Valve	02-Nos.	518/-	Each	1036/-
06	Providing & fixing 1 1/2" union UPVC.	02-Nos.	343/-	Each	686/-
07	Providing & Fixing of SS Jali of Superior quality.	08-Nos.	179/-	Each	1432/-
08	Providing & fixing 3 gallon pvc flush tank make golden etc complete.	08-Nos.	1349/-	Each	10792/-
09	Providing & laying of Sewrage Line UPVC pipe.6" dia Complete in all respect as directed by the Engineer incharge.	520.0 Rft.	745/-	P.Rft	389450/-
				TotalA-v	531035/-
				Part A(i-ii-iii-iv-v) Total Rs.	8702197/-

**Part B- Addition of 07 Nos.Courts & Chambers ( Block - G & Block- F)**

S.No	Description	Qty	Rate	Unit	Amount
	<b>Part- B-i Schedule Items</b>				
01	Removing Window & Sky Light With Chowkats.(S.I no 33-c/P-12)	03-Nos.	102/85	P.No	308
02	Dismantling Glazed or Encaustic tiles Etc.(S.Ino 55/P-13)	857.5 Sft	786/50	% Sft	6744
03	Providing & Fixing G.I frames / chowkats of size 7" x 2" or 1/2 x 3" for door using 20 gauge G.I Sheets i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jams the cost of also in/c all carriages tools and plants used in making and fixing.(29/93)	84Rft	228/90	P.Rft	19227
04	Providing & fixing in position doors, windows and ventilators of first class deodar wood frames and 1, 3/4" thick	75.94Sft	856/53	P.Sft	65044

sides (9/5) only shutter.

Providing Anti termite treatment by spraying / sprinkling / spreading Neptachlor 0.5% emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entracese complete as per direction of Engineer in charge. (S.I 92/109)

9690 Sft

9/74

P.Sft

Part-B i

185703/-

Less 25% Below 1-7cm No 4

Above/below

1369/-

172694/-

**Part- B-ii Non Schedule Items**

- 01 Making & fixing wooden Partition with one side laminated Lassani ply sheet 1/8" thick and framing (24"x24") with second class wood size 2"x1 1/2" including half round wooden gola on edges in/c the all cost of labour material, carriage lifting etc complete in all respect.
- 02 Making & fixing the Plate form for court judges upto 1' high by Lassani frame 2'-0" x 2'-0" & fixing lassani sheets 3/4" thick on top fixing the wooden strips 2"x1" fixing on existing floor & walls with bracket & nails/screw/gola, making good quality etc complete in all respect as directed by the Engineer Incharge.
- 03 Providing & laying porcelain tiles of (Master make) matt / glazed to required color / pattern & size (18" x 18" x 1/4") or 24" x 24" x 1/4" in/c laying 1/2" thick cement sand mortar bed ration 1:6 in/c filling of joints with pigment.

2330.0 Sft.

595/95

P.Sft

1388563/-

954 Sft

565/-

P.Sft

539010/-

857.5 Sft

349/-

P.Sft

299267/-

Part-B ii

2226840/-

Total BRS.

2399534/-

C.Total (A + B) Rs.

11,10,731/-

**TERMS AND CONDITION**

- 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 rates committee Sindh Karachi
- 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- No Premium shall be paid on Non schedule items.
- The work will be carried out as per PWD Specifications.

Contractor.

Assistant Engineer  
Provincial Building Sub-Div.XI  
Karachi

Executive Engineer  
Provincial Building Div III  
Karachi





## FORM OF CONTRACT AGREEMENT 20 DEC 2016

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 20 Dec: 2016, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Shahzaib Associates, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to City Court Buildings (District East) Establish of 19-Nos Courts & Chambers and amount of Rs. 11,101,731/- (Rupees: Eleven Million One Hundred One Thousand Seven 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 witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of the Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2015-16/654
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to City Court Buildings (District East) Establish of 19-Nos Courts Chambers.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.11.20(M)
- 8) ENGINEER'S ESTIMATE Rs.11.1071(M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2016 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs. 11,101,731/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. Shahzaib Associates.  
(ii) M/s. K.K.Shahzad & Co.  
(iii) M/s. A.R. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |   |
|----|---|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____         | <input type="checkbox"/> x                          |
| c) | TWO STAGE BIDDING PROCEDURE _____                   | <input type="checkbox"/> x                          |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____    | <input type="checkbox"/> 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	30403 dated 10-11-2016.
No	

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

Yes	Daily Express dated 06-11-2016, Daily Dawn dated 07-11-2016, Daily Awami Awaz dated 06-11-2016.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer**  
Provincial Buildings Division No. III  
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



# SHAHZAIB ASSOCIATES

GOVT. APPROVED ELECTRICAL CONTRACTOR & CIVIL WORKS

Ref : \_\_\_\_\_

Date: \_\_\_\_\_

## (INTEGRITY PACT)

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC

#### PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS.10.00 MILLION MORE)

Contract No.TC/G-55/PBD-III/2016-17/10

Dated 21-12-2016.

Contract Value:- 11,101,731/- (Rupees Eleven Million One Hundred One Thousand Seven Hundred Thirty One) only

Contract Title:- M/R to City Court Buildings (District East) Establishment of 19-Nos Courts & Chambers.

M/s. Shahzaib Associates, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing M/s. Shahzaib Associates, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultant fee or other wise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency(PA) except that which has been expressly declared pursuant hereto.

M/s. Shahzaib Associates, accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Shahzaib Associates, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Shahzaib Associates, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Shahzaib Associates, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

M/s. SHAHZAIB ASSOCIATES,  
Suite C-76, Zubairy Colony,  
Manghopir Road,  
Karachi,

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI



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

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

No. TC/G-55/W.O/PBD-III/2016-17/05

Karachi dated: 21-12-2016.

To,

M/S. K.K.SHAHZED & COMPANY,  
Government Contractors,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- REPAIR WORK OF ANTI-TERRORISM COURTAT MTRI BUILDINGS CLIFTON, KARACHI, (SECURITY MEASURES).**

Your Bidding documents under SPPRA rule-2010 tender for the above mentioned work at schedule Item Cost of Item Rates of Non-Schedule Item amounting to **Rs.51,43,607/-** (Rupees: **Five Millions One Hundred Forty Three Thousand Six Hundred Seven Only**) are hereby approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R TO ANTI-TERRORISM COURT CLIFTON KARACHI T(i)/D.S/312 dated: 30-11-2016 & the Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1859 dated: 01-12-2016, Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items;
2. No separate payment for carriage of material shall be made;
3. Premium quoted by the Contractor covers the cost of carriage of Buildings material involved;
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source;
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority;
6. Income Tax shall be deducted from each running bill at the rate enforced by the Government at the time of billing;
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use. Test report must be provided for the same;
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch. Test reports must be provided for the same after each concreting;
10. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

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

Copy forwarded with compliments for favour of information to:-

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

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



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

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

No. TC/G-55/PBD-III/W.O/2016-17/ //

Karachi dated: 22-12-2016.

To,

**M/s. K.K.SHAHZED & COMPANY,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2016-17/05  
dated 21-12-2016.

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

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

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

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.XI Karachi.

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

**NAME OF WORK: REPAIR WORK OF ANTITERRORISM COURTS AT MTRI  
BUILDING, CLIFTON, KARACHI( SECURITY MEASURES).**

**SCHEDULE "B"**

S/NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1.	Hydraulic Boom Barrier, K-4 Rating 12-14 feet clear opening Rectangle main pole 10"x4" (thickness 8mm) 6"x6" hing support . Ball bearing based low friction operation PLC based electrical control unit (Hydronit - Italy). Anti-rust paint in red & white/ yellow & black (high visibility). Traffic singnal single light ("x" red and green ). Led type . Includes fabrication of barrier , entire civil work, and installation , testing / training and commissioning on site. One year warranty.	01-NO.	1550000/-	Each.	1550000/-
2.	Manual boom barrier, K-4 rating. 12-14 feet clear opening . Rectangle main pole 10"x4" (thickness 8mm) 6"x6" hing support Anti-rust paint in red & white/ yellow & black (high visibility). Includes fabrication of barrier , entire civil commissioning on site. One year warranty.	01-NO.	949800/-	Each.	949800/-
3.	Supply & Installation of 1/3" 1.3M CMOS 1000 TVL ( 1280H)Weathrproof IR Camera,(as per attached specification) SamsungSCO-5083R (Korea )	09-Nos	39900/-	Each.	359100/-
4.	Supply & installation of 1/4" Super HAD II.CCD High Resolution Weatherproof 37xIR PTZ Dome Camera.(as per attached specification)(SumSung) SCP-2370 RH(Korea )	02-Nos.	234900/-	Each.	469800/-
5.	Supply & Installation of 16-channel Digtial Video Recorder with 2TB Hard Disk,(as per attached specification) (Sumsung)SRD-1676D(Korea)	01-NO.	349900/-	Each.	349900/-
6.	Supply & installation of speed dome pan/Tile/Zoom Camera Controller, capable to control 255 speed dome camera switch power supply etc (as per attached specification)(Samsung)SPC-1010( Korea).	01-NO.	27990/-	Each.	27990/-



7.	Supply & Installation of 20' Iron pole with foundation etc.(Local)	02-Nos.	34900/-	Each.	69800/-
8.	Supply & Installation of special Extended bracket.	05-Nos.	2000/-	Each.	10000/-
9.	Supply & Installation of IKVA UPS with 2x130 (Amp) battery.(With standard battery manufacture warrantee )( RESCO )	01-NO.	28400/-	Each.	28400/-
10.	Supply & Installation of 1KVA Servo motor type Stailizer.(Stabematic)	01-NO.	4400/-	Each.	4400/-
11	Cabling Charges per RFT with labour & material complete in all respect.(Services)	7030.0Rft	51/90	P.Rft.	364857/-
12	Additional Cabling charges per RFT to change the control room location( Service	2000.0Rft	51/90	P.Rft.	103800/-
13	P/F Fiber glass Secirity Kiosilc(Both side finish Instalated wall pannels) 4x4x7-6" Block design with Window,Door, Light & bracket fan etc complete.	05-Nos.	110000/-	Each.	550000/-
14.	P/F M.S. Stand 6' height with Monkey ladder to increase the height of check post in/c making C.C plate form & fixing with Rowel bolts etc complete	02-Nos.	64900/-	Each.	129800/-
15.	P/F 2 H.P. Monoblock fountain motor 1-1/2"x1-1/4" suction& delivery i/c making C.C. Plate fom & necessary Electric connection etc complete.	2-Nos.	38000/-	Each.	76000/-
16.	Cleaning of under ground tank & over head tank with chemical treatment etc complete.	04-Nos.	24990/-	Each.	99960/-
G.Total. Rs.					5143607/-

### TERMS AND CONDITION

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 rates committee Sindh Karachi.  
100% well graded crushed bajri shall be used in item of RCC 1:2:4.

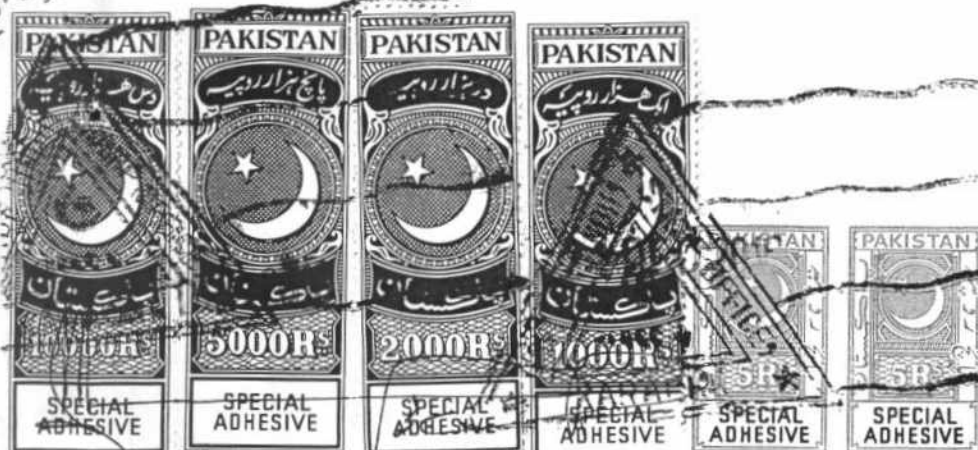
No Premium shall be paid on Non schedule items.

The work will be carried out as per PWD Specifications.

  
Contractor.

  
**ASSISTANT ENGINEER**  
Provincial Building Sub Divisionb-XI,  
Karachi

  
**EXECUTIVE ENGINEER**  
Provincial Building Division-No.III  
Karachi



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

21 DEC 2016

# FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 21<sup>st</sup> Dec 2016, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. K.K.Shahzad & Company, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **Repair work of Anti-Terrorism Court at MTRI Buildings Clifton, Karachi (Security Measures)** and amount of Rs. 51,43,607/- (Rupees: Five Million One Hundred Forty Three Thousand Six Hundred Seven ) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2015-16/654
- 5) BRIEF DESCRIPTION OF CONTRACT Repair Work of Anti Terrorism Court at MTRI Buildings Clifton Karachi (Security Measures.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.5.15(M)
- 8) ENGINEER'S ESTIMATE Rs.5.1481(M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K. Shahzad & Co.
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. K.K. Shahzad & Co.  
(ii) M/s. Shahzaib Associates.  
(iii) M/s. Pakistan Electric Works.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ ☒
- c) TWO STAGE BIDDING PROCEDURE ☐ ☒
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ ☒

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	30403 dated 10-11-2016.
No	

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

Yes	Daily Express dated 06-11-2016, Daily Dawn dated 07-11-2016, Daily Awami Awaz dated 06-11-2016.
No	

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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	
No	x

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer**  
Provincial Buildings Division No. III  
Karachi

FOR OFFICE USE ONLY

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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