6 1058%

AGREEMENT BETWEEN

This agreement made at Karachi on this day of

between:

Military Secretary to Governor Sindh, Governor's House Sindh hereinafter called the Client 1st party

AND

M/s Wani International, Arshi Square, D' Mello Road Off Burns' Road, Karachi hereinafter called the contractor 2nd party

WHEREAS the first party has assigned the Repair & Renovation of Police Barracks at Sindh Governor House Karachi with detailed thereof to the second party dia the following terms and conditions

- Whereas the Client called 1st party is desirous that the contractor the 2nd 1) party to execute the Repair & Renovation of Police Barracks (WORKS) at Sindh Governor House and has accepted a bide by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of Rs. 3,020,329/-
- The work of Repair & Renovation of Police Barracks at Sindh Governor 2) House shall be conducted as per approved design, instructions as mention in tender documents.
- 3) That mode of payment to the second party shall be made as per actual quantities executed at site.
- In consideration of the payments to be made by the 1st pay 4) contractor 2nd party as hereinafter mentioned, the contractor percent convents with the 1st party execute and complete works and remedy and defects herein in conformity in all respect with the provisions of the contract. SI HA. A
- Intended completion time for the works shall be less that four calendar 5) Months and 15 days will be given for final inspection and handing over in addition to that. The start date shall be 7 days soon after the signing of the contract agreement.
- All concrete admixtures required for this project must be deposited in 6) SPECIAL ADHESIVE engineer office in sealed containers. They will be issued to ontractor office staff on demand. All admixtures to be from branded practice ctures rection Samp Office, City Court such as SIKA, MBT, CMCI etc.

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- 7) Sample of bricks to be used for Repair & Renovation of Ranger Barracks at Sindh Governor House to be tested from appropriate competent authority. The results must be equal or exceed required for first class clay burnt bricks.
- All tender documents i/c special conditions of contract including approval list of manufacturing/brands is part of this agreement.
- 9) Clients can alter this works by withdrawing/cancellation or addition of any item of works awarded in this contract upto 30% of cost of this work order, and contractor shall have no claim what so ever on this account.
- Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above.

For and behalf of: MILITARY SECRETARY TO GOVERNOR SINDH

Witness: Signature Name Fois Alei Title

Witness: Rashieltu

Signature Name Rashid Title Sus-

For and on behalf of KWani International Witness: Signature Name Aftab Title Sulevice







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This agreement made at Karachi on this _____ day of 🖤

between:

Military Secretary to Governor Sindh, Governor's House Sindh/ hereinafter called the Client 1st party

AND

M/s Wani International, Arshi Square, D' Mello Road Off Burns Road, Karachi hereinafter called the contractor 2nd party

WHEREAS the first party has assigned the Repair & Renovation of Ranger Barracks at Sindh Governor House Karachi with detailed thereof to the second Barty ba N Parts TAN the following terms and conditions



Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair & Renovation of Ranger Barracks (WORKS) at 81ndh Governor House and has accepted a bide by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of Rs. 2,749,879.6/-

The work of Repair & Renovation of Ranger Barracks at Sindh Government House shall be conducted as per approved design, instructions as n in tender documents.

- That mode of payment to the second party shall be made as per ao quantities executed at site.
- In consideration of the payments to be made by the 19/ barty-to. 4) contractor 2nd party as hereinafter mentioned, the contractor hereby convents with the 1st party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract.
- Intended completion time for the works shall be less than four calendar 5) Months and 15 days will be given for final inspection and handles a state addition to that. The start date shall be 7 days soon after the signing of the contract agreement.
- All concrete admixtures required for this project must be deposited in 6) engineer office in sealed containers. They will be issued to contractor office staff on demand. All admixtures to be from branded manufactures such as SIKA, MBT, CMCI etc.

04 JAN 201

- 7) Sample of bricks to be used for Repair & Renovation of Police Barracks at Sindh Governor House to be tested from appropriate competent authority. The results must be equal or exceed required for first class clay burnt bricks.
- All tender documents i/c special conditions of contract including approval list of manufacturing/brands is part of this agreement.
- 9) Clients can alter this works by withdrawing/cancellation or addition of any item of works awarded in this contract upto 30% of cost of this work order, and contractor shall have no claim what so ever on this account.
- Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above.

For and behalf of: MILITARY SECRETARY TO GOVERNOR SINDH

Witness: Signature Name Faizan Q1! Title Alctarn

Witness: Rastick Signature Name Rashid Title Sub- 6

1	For and on behalf of
1	M/s Wani International
	36
	- KARACHINE
W:	
Witness:	4D
Signature	
Name Affal	o Shazaal
Title Julean	Sul .

Witness: Signature <u>ill</u> Name <u>Aiyaz Alchhar</u> Title <u>Foreman</u> NIC 31301-6674593-5

Rs 6 3 270/. No = 30/12/16 EMENT BETWEEN

between:

1)

3)

6)

30-12 .16.

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TITLE PAK

Phis ogreement made at Karachi on this day of , 2016

Military Secretary to Governor Sindh, Governor's House Sindh Karachi, hereinafter called the Client 1st party

AND

M/s Sherjan Mosakhail & Sons, Office B-48, Block-T, North Nazimabad, Karachi, hereinafter called the contractor 2nd party

WHEREAS the first party has assigned the Repair & Renovation of Staff Colony at Sindh Governor House Karachi with detailed thereof to the second party on the PAKIS AN following terms and conditions

> Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair & Renovation of Staff Colony (WORKS) at Sindh Governor House and has accepted a bide by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of Rs. 18,076,395/-

> The work of Repair & Renovation of Staff Colony at Sindh Governor House shall be conducted as per approved design, instructions as mention in tender documents.

> That mode of payment to the second party shall be made as per actual quantities executed at site.

consideration of the payments to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby convents with the 1st party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract____

Intended completion time for the works shall be less than four calendar Months and 15 days will be given for final inspection and handing over in addition to that. The start date shall be 7 days soon after the signing of the contract agreement.

All concrete admixtures required for this project must be deposited in engineer office in sealed containers. They will be issued to contractor office staff on demand. All admixtures to be from branded manufactures such as SIKA, MBT, CMCI etc.

- 7) Sample of bricks to be used for Repair & Renovation of Dispensary at Sindh Governor House to be tested from appropriate competent authority. The results must be equal or exceed required for first class clay burnt bricks.
- All tender documents i/c special conditions of contract including approval list of manufacturing/brands is part of this agreement.
- 9) Clients can alter this works by withdrawing/cancellation or addition of any item of works awarded in this contract upto 30% of cost of this work order, and contractor shall have no claim what so ever on this account.
- Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above.

For and behalf of: MILITARY SECRETARY TO GOVERNOR SINDH

Witness: Signature Name Po Title Alchern

Witness: Las Signature Name lastic Ali Title Sub-Engrad

For and on behalf of M/s Sherjan Mosakhail & Sons

Sons Khail

Proprietor

Witness: Signature Name RAZI UPDIN. Title



Witness: Signature Name N Title M

AGREEMENT BETWEEN

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ce, City Gau

Karachi

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etween:

" This agreement made at Karachi on this _____ day of _____, 2016

11340 No=

Military Secretary to Governor Sindh, Governor's House Sindh Karachi, hereinafter called the Client 1st party

AND

M/s Sherjan Mosakhail & Sons, Office B-48, Block-T, North Nazimabad, Karachi. hereinafter called the contractor 2nd party

WHEREAS the first party has assigned the **Repair & Renovation of Dispensary** at Sindh Governor House Karachi with detailed thereof to the second party on the following terms and conditions

Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair & Renovation of Dispensary (WORKS) at Sindh Governor House and has accepted a bide by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of Rs. 3,239,413/-

 The work of Repair & Renovation of Dispensary at Sindh Governor House shall be conducted as per approved design, instructions as mention in tender documents.

That mode of payment to the second party shall be made as per actual quantities executed at site.

In consideration of the payments to be made by the 1^{st} party to the contractor 2^{net} party as hereinafter mentioned, the contractor hereby convents with the 1^{st} party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract.

Intended completion time for the works shall be less than **four** calendar Months and 15 days will be given for final inspection and handing over in addition to that. The start date shall be 7 days soon after the signing of the contract agreement.

All concrete admixtures required for this project must be deposited in engineer office in sealed containers. They will be issued to contractor office staff on demand. All admixtures to be from branded manufactures such as SIKA, MBT, CMCI etc.

- 7) Sample of bricks to be used for Repair & Renovation of Staff Colony at Sindh Governor House to be tested from appropriate competent authority. The results must be equal or exceed required for first class clay burnt bricks.
- All tender documents i/c special conditions of contract including approval list of manufacturing/brands is part of this agreement.
- 9) Clients can alter this works by withdrawing/cancellation or addition of any item of works awarded in this contract upto 30% of cost of this work order, and contractor shall have no claim what so ever on this account.
- Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above.

For and behalf of: MILITARY SECRETARY TO GOVERNOR SINDH

Witness: Signature Name Foijan Ali Title Al cleve

Witness: Rashala Signature Name Lashid Ali Title Sub-Engreep

For and on behalf of M/s Sherjan Mosakhail & Sons

Sherian Moosa/K

Proprieto.

Witness: Signature Roudeluf! Name RAZ UPDIN Title

Witness: Signature 1 Name Masik K Title M 1. Contra





No. SOE(MSG)4(98)/2016-17/42

M/s. Wani International Karachi.

WORK ORDER

Sub: REPAIR & RENOVATION OF POLICE BARRACKS AT GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items as per NIT comes to Rs. 3,020,329/-, has been approved by the Competent Authority.

2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress, in the events of your failure to comply with these condition to your contract agreement.

3. Income Tax, GST, Security Deposit and Professional Tax shall be deducted from the bills on the value of work done and paid for as admissible under codal requirement and Government Orders issued by time to time. Besides, 1% TPM will charge. 0.30 paisa per hundred being the Revenue Stamp's Duty will also be affixed on the contract agreement with a copy of paid challan duly signed/authenticated by the Assistant Superintendent of Stamps, Board of Revenue, Sindh at City Court, Karachi

4. No separate payment for carriage of items shall be made. Rate quoted by you covers the cost of carriage.

5. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is (Four) 04 months only this will be reckoned within seven day from the date of issue of this work order or the actual date of start of work, whichever is earlier.

(Mujeebullah Hashmi) SECTION OFFICER (ESTT:)



No. SOE(MSG)4(98)/2016-17/ o 9 January, 2017

M/s. Wani International Karachi.

WORK ORDER

Sub: REPAIR & RENOVATION OF RANGER BARRACKS AT GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items as per NIT comes to **Rs. 2,749,879.6/-,** has been approved by the Competent Authority.

2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress, in the events of your failure to comply with these condition to your contract agreement.

3. Income Tax, GST, Security Deposit and Professional Tax shall be deducted from the bills on the value of work done and paid for as admissible under codal requirement and Government Orders issued by time to time. Besides, 1% TPM will charge. 0.30 paisa per hundred being the Revenue Stamp's Duty will also be affixed on the contract agreement with a copy of paid challan duly signed/authenticated by the Assistant Superintendent of Stamps, Board of Revenue, Sindh at City Court, Karachi

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(Mujeebullah Hashmi) SECTION OFFICER (ESTT:)



No. SOE(MSG)4(98)/2016-17/10-0 م S January, 2017

M/s. Sherjan Mosakhail & Son Karachi.

WORK ORDER

Sub: REPAIR & RENOVATION OF DISPENSARY AT GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items as per NIT comes to Rs. 3,239,413/-, has been approved by the Competent Authority.

2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress, in the events of your failure to comply with these conditions to your contract agreement.

3. Income Tax, GST, Security Deposit and Professional Tax shall be deducted from the bills on the value of work done and paid for as admissible under codal requirement and Government Orders issued by time to time. Besides, 1% TPM will charge. 0.30 paisa per hundred being the Revenue Stamp's Duty will also be affixed on the contract agreement with a copy of paid challan duly signed/authenticated by the Assistant Superintendent of Stamps, Board of Revenue, Sindh at City Court, Karachi

4. No separate payment for carriage of items shall be made. Rate quoted by you covers the cost of carriage.

5. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is (four) 04 months only this will be reckoned within seven day from the date of issue of this work order or the actual date of start of work, whichever is earlier.

(Mujeebullah Hash

SECTION OFFICER (ESTT:)



No. SOE(MSG)4(98)/2016-17/10-B 03 January, 2017

M/s. Sherjan Mosakhail & Son Karachi.

WORK ORDER

Sub: REPAIR & RENOVATION OF STAFF COLONY AT GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items as per NIT comes to Rs. 18,076,395/-, has been approved by the Competent Authority.

2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress, in the events of your failure to comply with these condition to your contract agreement.

3. Income Tax, GST, Security Deposit and Professional Tax shall be deducted from the bills on the value of work done and paid for as admissible under codal requirement and Government Orders issued by time to time. Besides, 1% TPM will charge. 0.30 paisa per hundred being the Revenue Stamp's Duty will also be affixed on the contract agreement with a copy of paid challan duly signed/authenticated by the Assistant Superintendent of Stamps, Board of Revenue, Sindh at City Court, Karachi

4. No separate payment for carriage of items shall be made. Rate quoted by you covers the cost of carriage.

5. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is (Four) 04 months only this will be reckoned within seven day from the date of issue of this work order or the actual date of start of work, whichever is earlier.

(Muieebu SECTION OFFICER (ESTT:)

	SINDH PUBLIC	PROCUREMENT	REGULATORY	AUTHORITY
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CONTRACT EVALUATION FORM

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

TITLE	INCIAL / LOCAL GOVT./ OTHER	Provincial (Sindh) Repair & Repovation of Police Barrack		
	OF CONTRACT	Repair & Repovation of Police Barrack		
		Repair & Renovation of Police Barracks		
TEND	ER NUMBER	SOE(MSG)4(98)2016-17 Dated 07-11-2016		
BRIEF	DESCRIPTION OF CONTRACT	Repair & Renovation of Police Barrack	S	
FORU	M THAT APPROVED THE SCHEME	Government of Sindh		
TEND	ER ESTIMATED VALUE	3 047 (M)		
		3.047 (M)		
ESTIN	IATED COMPLETION PERIOD (AS PE	ER CONTRACT) 04 Months		
TEND	ER OPENED ON (DATE & TIME)	29-11-2016		
		03		
(Attach	list of buyers)			
NUMB	ER OF BIDS RECEIVED	03		
NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03		
		Yes		
NAME	AND ADDRESS OF THE SUCCESSFU	IL BIDDER Wani International		
CONT	RACT AWARD PRICE	3.020.329/		
RANK	ING OF SUCCESSFUL BIDDER IN EV			
(1.e. 1 ,	2,3 EVALOATION BID).	3,041,818/- Sherjan Moosakhail & So	ns	
		2 025 504/ Chambal Khan & Campa		
		3,035,594/- Shamshair Khan & Compa	iny	
METH	OD OF PROCUREMENT USED : - (Tic	k one)		
a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes	Domestic/ Local	
b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE No	No	
c)	TWO STAGE BIDDING PROCEDUR	E No	No	
d)	TWO STACE TWO ENVELOPE DE	DDING PROCEDURE NO	NO	
u)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	No	
	FORUI TENDI ENGIN (For ci ESTIM TENDI NUMB (Attach NUMB BID EV (Enclos NAME CONTI RANK (i.e. 1 st , METH(a)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PE TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE T BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFU CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED : - (Tic a) SINGLE STAGE – ONE ENVELOPE b) SINGLE STAGE – TWO ENVELOPE c) TWO STAGE BIDDING PROCEDUR	FORUM THAT APPROVED THE SCHEME Government of Sindh FORUM THAT APPROVED THE SCHEME Government of Sindh TENDER ESTIMATED VALUE 3.047 (M) ENGINEER'S ESTIMATE 3.047 (M) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months TENDER OPENED ON (DATE & TIME) 29-11-2016 NUMBER OF BIDS RECEIVED 03 NUMBER OF BIDDER PROCUMENTS SOLD 03 NUMBER OF BIDDER PRESENT AT THE TIME OF OPENING OF BIDS 03 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NUMBER OF BIDDERS OF THE SUCCESSFUL BIDDER Wani International CONTRACT AWARD PRICE 3.020.329/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 3.020.329/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 3.041.818/- Single STAGE – ONE ENVELOPE PROCEDURE Yes METHOD OF PROCUREMENT USED : - (Tick one) 3.035.594/- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No	

,		OVING AUTHORITY		.on the test		
20)	WHET	THER THE PROCURE	EMENT WAS INCLU	JDED IN AN	NUAL	PROCUREMENT PLAN?
						Yes 🖌 No
21)	ADVE	RTISEMENT :				
	15	CDDD A Walate		Yes	Sr. No	30377
	i)	SPPRA Website (If yes, give date and	d SPPRA Identificatio	on No.)	_	
				No		
	ii)	News Papers	of newspapers and dat	Yes		10-11-2016 / Dawn 10-11-216/
		(II yes, give names)	of newspapers and dat		Khawi	sh 10-11-2016
				No		
221	NATE	RE OF CONTRACT				Dumesto/
22)	NATU	RE OF CONTRACT	$\boldsymbol{\lambda}$			Liscal
23)		HER QUALIFICATION		The second		
		enclose a copy)	ING/TENDERDOC	UMENTS?		Yes No 🗸
24)		HER BID EVALUAT		UMENTS?		Yes No 🗸
		enclose a copy)	ind/ TENDER DOC	OMERTS:		
						A
25)		HER APPROVAL OF OD OTHER THAN O			AS OBT	AINED FOR USING A
26)	WASE	BID SECURITY OBT	AINED FROM ALL	THE BIDDE	RS?	Yes 🖌 No
(7)		HER THE SUCCESSI BEST EVALUATED E			ATED	Yes 🖌 No
		HER THE SUCCESSI	FUL BIDDER WAS	TECHNICAL	LY	Yes No 🗸
	COMP	LIANT?				
0)	WUET	UED NAMES OF TH				ICES WERE READ OUT AT
		IME OF OPENING O		HEIK QUO	ILD IN	Yes V No
		HER EVALUATION RACT?	REPORT GIVEN	TO BIDD	ERS B	EFORE THE AWARD OF
	(Attach	copy of the bid evaluation	ation report)			Yes 🖌 No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
(if yes, result thereof)		
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	Yes
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCI	JREMENT? IF SO, DETAILS TO ROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAI	Yes No
38) SPECIAL CONDITIONS, IF ANY		7
(If yes, give Brief Description)	Yes	4
Chan Li	No	No
Hashmil'		
Signature & Official Stamp of Disbursing Officer Authorized Officertary Secretary Wing,		
Authorized Officiation Secretary House, Sindh Governor House, Karachi		
R OFFICE USE ONLY		

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

SINDH PUBLIC PROCUREMENT REC	GULATORY AUTHORITY
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CONTRACT EVALUATION FORM

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

1)	NAME	OF THE ORGANIZATION / DEPTT.	Sindh Governor House				
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial (Sindh)				
3)	TITLE	OF CONTRACT	Repair & Renovation of Ranger Barracks				
4)	TEND	ER NUMBER	SOE(MSG)4(98)2016-17 Dated 07-11-2016				
5)	BRIEF	DESCRIPTION OF CONTRACT	Repair & Renovation of Ranger Barrac	ks			
6)	FORUM	M THAT APPROVED THE SCHEME	Government of Sindh				
7)	TENDE	ER ESTIMATED VALUE	2.756 (M)				
8)		EER'S ESTIMATE 'il works only)	2.756 (M)				
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 04 Months				
10)	TENDE	ER OPENED ON (DATE & TIME)	29-11-2016				
1)		ER OF TENDER DOCUMENTS SOLD	03				
	(Attach	list of buyers)					
12)	NUMB	ER OF BIDS RECEIVED	03				
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03				
14)	BIDEV	ALUATION REPORT	Yes				
	(Enclos	e a copy)					
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER Wani International				
16)	CONTR	RACT AWARD PRICE	2,749,879.6/				
17)	RANKI	NG OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT				
	(i.e. 1 st ,	2 nd , 3 rd EVALUATION BID).	2,749,879.6/- Wani International				
			2,822,678/- Sherjan Moosakhail & Sol	ns			
			2,754,728/- Shamshair Khan & Compa	ny			
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)				
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Yes	Domestic/ Loca			
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE No	No			
	c)	TWO STAGE BIDDING PROCEDUR	E No				
				No			
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	No			

19)	APPROVING AUTHORITY FOR AWARD OF CO	JNTKAUT
20)	WHETHER THE PROCUREMENT WAS INCLUD	DED IN ANNUAL PROCUREMENT PLAN?
21)	ADVERTISEMENT :	
	CDDD & Walaria	Yes Sr. No. 30377
	SPPRA Website (If yes, give date and SPPRA Identification)	No.)
		No
	ii) News Papers	Yes Jung 10-11-2016 / Dawn 10-11-216/
	(If yes, give names of newspapers and dates	6) Khawish 10-11-2016
		No
22)	NATURE OF CONTRACT	Domesic/ Local / Int.
23)	WHETHER QUALIFICATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCU	MENTS?
	(If yes, enclose a copy)	Yes No 🗸
24)	WHETHER BID EVALUATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCU	MENTS? Yes No /
	(If yes, enclose a copy)	
25)	WHETHER APPROVAL OF COMPETENT AUTH	ORITY WAS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE E	
26)	WAS BID SECURITY OBTAINED FROM ALL TH	HE BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST	ST EVALUATED Yes 🖌 No
- 97	BID / BEST EVALUATED BID (in case of Consulta	
181	WHETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALLY Yes No 🗸
1000	COMPLIANT?	
(9)	WHETHER NAMES OF THE BIDDERS AND TH	IEIR QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes 🗸 No
0)	WHETHER EVALUATION REPORT GIVEN	TO BIDDERS BEFORE THE AWARD OF
	CONTRACT?	
	(Attach copy of the bid evaluation report)	Yes 🗸 No

f		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	Yes
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
35) WAS IT ASSURED BY THE PROCURING AGENCY	No	No
BLACK LISTED?	THAT	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	FION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Charles.	No	No
Signature & Official Stamp Wah Hashmi Authorized OfficerDisbursing Officer Drawing Secretary Wing, Military Secretary Wing,		
FOR OFFICE USE ONLY		
STOLLOW CON CLUX		





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.	Sindh Governor House			
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial (Sindh)			
3)	TITLE	OF CONTRACT	Repair & Renovation of Dispensary			
4)	TENDE	ER NUMBER	SOE(MSG)4(98)2016-17 Dated 07-11-2016			
5)	BRIEF	DESCRIPTION OF CONTRACT	Repair & Renovation of Dispensary			
6)	FORUM	I THAT APPROVED THE SCHEME	Government of Sindh			
7)	TENDE	ER ESTIMATED VALUE	3.339 (M)			
8)		EER'S ESTIMATE il works only)	3.339 (M)			
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 04 Months			
		R OPENED ON (DATE & TIME)	29-11-2016			
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	03			
12)	NUMB	ER OF BIDS RECEIVED	03			
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03			
14)		ALUATION REPORT e a copy)	Yes			
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER Sherjan Mosakhail & Son	S		
		ACT AWARD PRICE	3.239.413/			
		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 3,239,413/- Sherjan Mosakhail & Sons	5		
			4,294,370/- Shamshair Khan & Compa	iny		
			3.957,890/- SMK & Construction			
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)			
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Yes	Domestic/ Loca		
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE No	No		
	c)	TWO STAGE BIDDING PROCEDUR	E No	No		
	d)	TWO STAGE - TWO ENVELOPE BII	DDING PROCEDURE NO			
	-)	THE REPORT OF THE DISTURBED IN		No		
		PLEASE SPECIFY IF ANY OTHER 1 EMERGENCY, DIRECT CONTRACTING		AS ADOPTED		

)		OVING AUTHORITY FOR AWARD OF CONT	and .	
20)	WHET	THER THE PROCUREMENT WAS INCLUDED) IN AN	NUAL PROCUREMENT PLAN?
21)	ADVE	RTISEMENT :		
			Yes	Sr. No. 30377
	i)	SPPRA Website (If yes, give date and SPPRA Identification No	.)	
			No	
	ii)	News Papers	Yes	Jung 10-11-2016 / Dawn 10-11-216/
		(If yes, give names of newspapers and dates)		Khawish 10-11-2016
			No	
22)	NATU	IRE OF CONTRACT		Dometer Local 🖌 Int.
23)	WHET	THER QUALIFICATION CRITERIA		
,	WAST	INCLUDED IN BIDDING / TENDER DOCUME	NTS?	
	(If yes,	, enclose a copy)		Yes No 🗸
24)	WHET	THER BID EVALUATION CRITERIA	A	
	WASI	NCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes No 🗸
	(If yes,	, enclose a copy)		
(5)	WHET	HER APPROVAL OF COMPETENT AUTHOR	ITY WA	S OBTAINED FOR USING A
	METH	IOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes 🖌 No
61	WASD	NO SECURITY OPTANIES FROM ALL THE		
.0)	WASD	BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes V No
(7)	WHET	HER THE SUCCESSFUL BID WAS LOWEST	EVALU	ATED Yes 🖌 No
		BEST EVALUATED BID (in case of Consultance		
0	WHET	THE THE CHOOLSOFILL BIDDED WAS TOOL	NICH	
		HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	INICAL	LY Yes No
		HER NAMES OF THE BIDDERS AND THEI	QUOT	TED PRICES WERE READ OUT AT
	THE TI	IME OF OPENING OF BIDS?		Yes ✓ No
0)	WHET	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
	CONTR	RACT?		
	Anach	copy of the bid evaluation report)		Yes 🖌 No

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31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7 (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
(it yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	Yes
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCI	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 1
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
and Si	No	No
Signature & Official Stampon Hashml Authorized Officerisbursing Officer Military Secretary Wing,		
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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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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CONTRACT EVALUATION FORM

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

			0.00			
1)		OF THE ORGANIZATION / DEPTT.	Sindh Governor House Provincial (Sindh)			
2)		NCIAL / LOCAL GOVT./ OTHER				
3)	TITLE	OF CONTRACT	Repair & Renovation of Staff Colony			
4)	TEND	ER NUMBER	SOE(MSG)4(98)2016-17 Dated 07-11-	2016		
5)	BRIEF	DESCRIPTION OF CONTRACT	Repair & Renovation of Staff Colony			
6)	FORUM	A THAT APPROVED THE SCHEME	Government of Sindh			
7)	TENDE	ER ESTIMATED VALUE	18.076 (M)			
8)	Contraction of the second s	EER'S ESTIMATE (il works only)	18.076 (M)			
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 04 Months			
10)	TENDE	R OPENED ON (DATE & TIME)	29-11-2016			
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	03			
12)	NUMB	ER OF BIDS RECEIVED	03			
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03			
14)		ALUATION REPORT e a copy)	Yes			
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER Sherjan Mosakhail & Son	S		
16)	CONTR	RACT AWARD PRICE	18,076,395/-			
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 18,076,395/- Sherjan Mosakhail & Sor	15		
			23,555,644/- Shamshair Khan & Comp	any		
			20,601,079/- SMK & Construction			
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)			
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE No	No		
	c)	TWO STAGE BIDDING PROCEDUR	E No	No		
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE NO	NO		
	d)	Two STAGE - Two Envelope Bi		No		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED is		

	ATTRO	VING AUTHORITT	FOR AWARD OF CON	NIRACI_	
20)	WHETH	HER THE PROCUREN	MENT WAS INCLUDE	ed in ant	NUAL PROCUREMENT PLAN? Yes ✔ No
21)	ADVER	TISEMENT :			
	i)	SPPRA Website		Yes	Sr. No. 30377
	3×	(If yes, give date and	SPPRA Identification N	No.) No	
	115	New Person		NO	1
	ii)	News Papers (If yes, give names of	newspapers and dates)	Yes	Jung 10-11-2016 / Dawn 10-11-216/ Khawish 10-11-2016
				No	
			*	140	
22)	NATUR	E OF CONTRACT			Domentor Local V Int.
23)		ER QUALIFICATION			
		ICLUDED IN BIDDIN enclose a copy)	G / TENDER DOCUM	IENTS?	Yes No 🖌
			\sim		Yes No 🗸
24)		ER BID EVALUATIO	ON CRITERIA	ENTC?	Yes No 🗸
		enclose a copy)	IG/ TENDER DOCON	IENTS?	
	WILIPTI				CONTRACTOR FOR LICENCE
25)			EN COMPETENT AUTHO		S OBTAINED FOR USING A
				-	
26)	WAS BI	D SECURITY OBTAI	INED FROM ALL THI	E BIDDER	S? Yes ✓ No
27)	WHETH	IER THE SUCCESSFU	UL BID WAS LOWES	T EVALU	ATED Yes 🗸 No
			D (in case of Consultan		
28)	WHETH	IER THE SUCCESSFU	UL BIDDER WAS TEO	HNICALI	LY Yes No 🗸
	COMPL				
(9)	WHETH	IER NAMES OF THE	BIDDERS AND THE	EIR OUOT	ED PRICES WERE READ OUT AT
		ME OF OPENING OF			Yes 🖌 No
			REPORT GIVEN T	O BIDDE	ERS BEFORE THE AWARD OF
	CONTR. (Attach c	ACT? copy of the bid evaluati	on report)		Yes 🗸 No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	2	
(If yes, give reasons)	Yes	Yes
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(If yes, give detailed reasons.)	Tes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?		Yes 🗸 No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	E PROC	UREMENT? IF SO, DETAILS TO BROAD:
	1	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON M(THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZA	FION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
Jant S.	No	No
Authorized Officer ursing Officer		
Military Secretary Wing, Military Secretary House, Sindh Governor House,		
OFFICE USE ONLY		
or rou con orthr		

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

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NAME OF WORK: - REPAIR AND RENOVATION WORK OF POLICE BARRACKS AT SINDH GOVERNOR HOUSE KARACHI.

S. #	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01	Dismantling cement concrete 1:2:4	% Cft	240		
02	Removing cement plaster	% Sft	3300		
03	Dismantling glazed tiles	% Sft	4230		
04	Cement concrete 1:2:4	% Sft	2680		
05	Cement plaster 1:7	% Sft	2933		
06	Provide and laying tiles glazed $6^{\circ}x6x$ 1/4 " floor on wall facing on requirement coler pattern of site specification jointed white cement 1:2 greek motar ³ / ₄ " etc complete	% Sft	1980		
07	Provide and fixing in position door and window and ventilation for first class load frame 1 ¹ / ₂ " thick etc complete	Sft	112		
08	Provide and fixing circuit breaker 6,10,15,2030,40,50 and 60amp DP (TB-58) on proposal board etc	Nos	3		
09	Wiring for light on fan point 3/29 pvc insulated wire 20mm ³ / ₄ " channel patti on surface required	Point	30		
10	Provide and laying (Main or sub Main) PVC insulated with size 7/29 cooper condactor PVC on conduct on surface 1x70x30m	Mm	210		
11	Provide and laying GI Pipe specified and complete ¹ / ₂ " dia ³ / ₄ " Dia 1" Dia	Rft Rft Rft	120 108 180		
12	Provide and fixing 22"x16"lavotary	Nos	7		

ABSTRACT COST

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	basis etc complete			
13	Provide and fixing 24"x18"x8" size local made etc complete	Nos	2	
14	Provide and fixing WC white glazed earlier etc complete	Nos	1.5	
15	Color distemper on wall roof etc complete	Sft	6232	
16	CAR SHADE FOR POLICE MOBILE Shade size height 12/20'x7'=140sqft x 16/ 2240sqft GP sheet Nali, frame pipe 2"x2" 16mm, Pool pipe 4"x4" 16mm, frame with coloring	Sft	2240	
	Total			

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NAME OF WORK: - REPAIR AND RENOVATION WORK OF RANGER BARRACKS AT SINDH GOVERNOR HOUSE KARACHI.

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ABSTRACT COST

S. #	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01	Dismantling cement concrete 1:2:4	% Cft	360		
02	Removing cement plaster	% Sft	4950		
03	Dismantling glazed tiles	% Sft	6345		
04	Cement concrete 1:2:4	% Sft	4020		
05	Cement plaster 1:7	% Sft	4399.80		
06	Provide and laying tiles glazed $6^{\circ}x6x$ 1/4 " floor on wall facing on requirement coler pattern of site specification jointed white cement 1:2 greek motar ³ / ₄ " etc complete	% Sft	2970		
07	Provide and fixing in position door and window and ventilation for first class load frame 1 ¹ / ₂ " thick etc complete	Sft	290		
08	Provide and fixing circuit breaker 6,10,15,2030,40,50 and 60amp DP (TB-58) on proposal board etc	Nos	4.50		
09	Wiring for light on fan point 3/29 pvc insulated wire 20mm ³ / ₄ " channel patti on surface required	Point	45		
10	Provide and laying (Main or sub Main) PVC insulated with size 7/29 cooper condactor PVC on conduct on surface 1x70x30m	Mm	315		
11	Provide and laying GI Pipe specified and complete ¹ / ₂ " dia ³ / ₄ " Dia 1" Dia	Rft Rft Rft	180 162.90 270		
12	Provide and fixing 22"x16"lavotary basis etc complete	Nos	10.50		
13	Provide and fixing 24"x18"x8" size	Nos	03		

	local made etc tile work complete			
14	Provide and fixing WC white glazed earlier etc complete	Nos	2.25	
15	Color distemper/weather sheet and oil paint on wall roof etc complete	Sft	9348	
16	Ranger Mesk Shade Shade Size 18' x 18' 1"x1" engle frame shade Color sheet 26guage Bottom sheet 20 guage Sport pipe 2"x2" Round pipe Cartages	Sft	324	
	Total			

NAME OF WORK: - REPAIR AND RENOVATION WORK FOR DISPENSARY AT SINDH GOVERNOR HOUSE KARACHI.

ABSTRACT COST

S. #	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01	Provide & laying steel fixing cutting labor charges wastages etc all complete Repair of Boundary wall of dispensary		1780		
02	Change of tiles for External ground floor of dispensary	Sft	400		
03	Change of internal floor tiles	Sft	576		
04	Roof treatment	Sft	980		
05	Provide and fixing exhaust fan complete	Nos	12		
06	Providing & fixing Split AC 2ton Fixing and installation (Mitsubishi or equivalent) inverter complete with all respects.	Nos	06		
07	Provide & fixing UPS system complete with all respects.	Nos	01		
08	Provide and fixing nets for window complete with all respects	Sft	140		
09	Providing & applying matt finish /coloring work complete with all respects	% Sft	5940		
10	Provide and laying best quality of Main Door complete with all respects	Nos	02		
11	Supplying & fixing Bath room flush tank, damaging pipe, commode sheet and accessories set (5 pieces I/c towel rod, brush holder, soap tray, shelf of approved quality and design etc complete.	Nos	03		
12	Providing & fixing bracket fan etc complete 12".	Each	12		
13	Provide and laying drip stand complete with all respects	Each	03		
14	Provide and laying nebulizer complete with all respects	Each	01		
15	(ELECTRICAL WORK) Provide & making hole with appoxi existing building and new building	P. hole	120		

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16	P/L Electric wire 7/.044 concealed PVC standard gauge wire from source to switch board with complete safety precaution	P.Mtr	300	
17	Providing and making connection light point	Each	40	
18	Providing & fixing light plug 5-10 Amp with Patti.	Each	18	
19	Providing & fixing power plug Amp with Patti.	Each	18	
20	Providing & fixing electric / call bell of approved quality and make etc complete.	Each	03	
21	Providing & fixing LED 9 watts of superior quality including fixing of approved make & shade etc complete.	Each	80	
22	Providing & fixing fancy wall light with superior quality including fixing of approved make & shade etc complete.	Each	40	
23	P/L Electric wire 7/.029 concealed PVC standard gauge wire from source to switch board with complete safety precaution.	Each	110	
24	Wiring for call bell with $1/1.13(3/.029)$ PVC insulated wire in 20 mm $(3/4")$ PVC conduit on surface as required.	Each	04	
25	Wiring for Light or Fan point with $1/1.13(3/.029)$ PVC insulated wire in 20 mm $(1/2")$ PVC conduit on surface as required.	Each	436	
26	FURNITURE ITEMS Provide & placing best quality patient bed complete with respects	Nos	02	
27	Provide & placing best quality wheel chair complete with respects	Nos	02	
28	Providing & placing best quality of patient chair complete with all respects.	Nos	12	
29	Providing & placing best quality of revolving chair complete with all respects.	Nos	04	
30	Provide & laying Polish work complete with all respects	Job	890	
31	Provide & placing best quality chair complete with all respects	Nos	12	
32	Provide & placing best quality tables complete with all respects	Nos	02	
	Total			

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NAME OF WORK: - REPAIR AND RENOVATION WORK OF STAFF COLONY AT SINDH GOVERNOR HOUSE KARACHI.

S. # DESCRIPTION UNIT RATE QTY AMOUNT 01 Dismantling cement concrete 1:2:4 % Cft 2400 80x10/-0"x8'-0"+6'-0"+4'-0"x0'-6" 3 02 Removing cement plaster % Sft 33000 4x8x10'-0"x12'-0"+12-0"+10'-6"+6'-0"+8'-6" 03 Dismantling glazed tiles % Sft 42300 1x5x90x18'-0"x5'x0" = 405001x90x5'-0"x4'-0" =1800 Cement concrete 1:2:4 % Sft 04 26800 1x80x10'-0"x8'-0"x6'-0"x0'x6" =2800 2 1x80x100'-0"x60'-0"x0'-6" =24000 05 % Sft 29332 Cement plaster 1:7 4x88x4x10'-o"x12'-o"+6'-o"+8'-6" 3 Provide and laying tiles glazed 6"x6x 06 % Sft 19800 1/4 " floor on wall facing on requirement coler pattern of site specification jointed white cement 1:2 greek motar 3/4" etc complete 07 Provide and fixing in position door and Sft 1120.25 window and ventilation for first class load frame 1 1/2" thick etc complete Door 20x3'-o"x7'-o"=420 Window 46x4'-o"x3'-6"=644 Ventilation 15x2'o"x1'-6"=56.25 08 Provide and fixing circuit breaker Nos 30 6,10,15,2030,40,50 and 60amp DP (TB-58) on proposal board etc 1x30nos=30 09 Wiring for light on fan point 3/29 pvc Point 300 insulated wire 20mm 3/4" channel patti on surface required Provide and laying (Main or sub Main) 10 Mm 2100 PVC insulated with size 7/29 cooper condactor PVC on conduct on surface 1x70x30m

ABSTRACT COST

11	Provide and laying GI Pipe specified and complete ¹ / ₂ " dia 1x30x40'-o"= 1200	Rft	1200	
	³ / ₄ " Dia 1x36x30'-o"= 1086	Rft	1086	
	1" Dia 1x45x40'-o"= 1800	Rft	1800	
12	Provide and fixing 22"x16"lavotary basis etc complete	Nos	70	
13	Provide and fixing 24"x18"x8" size local made etc complete	Nos	20	
14	Provide and fixing WC white glazed earlier etc complete	Nos	15	
15	Color distemper on wall roof etc complete 1x2x80x10'-o'44'-o'=77440 D/D Door 160x7'-o"x3'xo"=3360x2=6720 Window 300x4'-o'x3'-6'x2 =8400 15170 77440-15120=62320	Sft	62320	
	Total			

INTEGRITY PACT

General

Whereas, Military Secretary to Governor Sindh, representing the Sindh Governor House Karachi, Government of Sindh, hereinafter referred to as the Employer on one part, and Mirza Khan (*Name of person*) representing the M/S Sherjan Moskhail & Sons (*Name of Bidder*) as the other part hereby expecute this agreement as follows:

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of the employing agency/or his authorized representative should be the signing authority. For the bidders, the bidder himself or his authorized representative must sign the Integrity Pact (IP). If the winning bidder had not signed during the submission of the bid, the tender shall be cancelled.

2 Objectives

Now, therefore, the Employer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:-

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the Employer:

The Employer Commits itself to the following:-

- 3.1 The Employer hereby undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 3.2 The Employer further confirms that its officials has not favored any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.

All the officials of the Employer shall report to the head of the employing agency or an appropriate Government office any attempted or completed violation of clauses 3.1 and 3.2.

3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

4 Commitments of Bidders

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following :-

- 4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other contract with the Government.
- 4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer of their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.3

Sanctions for Violation

The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or any one, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of Bhutan, 2004, and the Anti-Corruption Act, 2006.

The Employer/relevant agency shall also take all or any one of the following actions, wherever required:-

- 5.1 To immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- 5.2 To immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 The Earnest Money / Security Deposit shall stand forfeited.
- 5.4 To recover all sums already paid by the Employer.
- 5.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.
- 5.6 To cancel all or any other Contracts with the Bidder.
- 5.7 To debar the Bidder from entering into any bid from the government of Bhutan as per the Debarment Rule.

6. Conflict of Interest

- 6.1 A conflict of interest involves a conflict between the public duty and private interests (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflict of Interest would arise in a situation when any concerned members of both the parties are related either directly or indirectly, or has any association or had any confrontation. Thus, conflict of interest of any tender committee member must be declared in a prescribed form (sample form attached).
- 6.2 The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee

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member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

7 Examination of Books of Accounts

7.1 In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Employer/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

8. Monitoring and Arbitration

8.1 The respective procuring agency shall be responsible for monitoring and arbitration of IP as per the Procurement Rules.

9 Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

- 10.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Employer and the Bidder.
- 10.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement are true and correct to the best of our knowledge and belief.
The Parties hereby sign this Integrity pact at ____

on behalf of Military Secretary EMPLOYER to Governor Smell

BIDDE

Witness:

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Witness:

on

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INTEGRITY PACT

General

Whereas, Military Secretary to Governor Sindh, representing the Sindh Governor House Karachi, Government of Sindh, hereinafter referred to as the Employer on one part, and Rashid Chugtai (*Name of person*) representing the M/S Wani International (*Name of Bidder*) as the other part hereby expecute this agreement as follows:

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of the employing agency/or his authorized representative should be the signing authority. For the bidders, the bidder himself or his authorized representative must sign the Integrity Pact (IP). If the winning bidder had not signed during the submission of the bid, the tender shall be cancelled.

2 Objectives

Now, therefore, the Employer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:-

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the Employer:

The Employer Commits itself to the following:-

- 3.1 The Employer hereby undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 3.2 The Employer further confirms that its officials has not favored any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.

3.3 All the officials of the Employer shall report to the head of the employing agency or an appropriate Government office any attempted or completed violation of clauses 3.1 and 3.2.

3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

4 Commitments of Bidders

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following :-

- 4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other contract with the Government.
- 4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer of their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

Sanctions for Violation

The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or any one, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of Bhutan, 2004, and the Anti-Corruption Act, 2006.

The Employer/relevant agency shall also take all or any one of the following actions, wherever required:-

- 5.1 To immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- 5.2 To immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 The Earnest Money / Security Deposit shall stand forfeited.
- 5.4 To recover all sums already paid by the Employer.
- 5.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.
- 5.6 To cancel all or any other Contracts with the Bidder.
- 5.7 To debar the Bidder from entering into any bid from the government of Bhutan as per the Debarment Rule.

6. Conflict of Interest

- 6.1 A conflict of interest involves a conflict between the public duty and private interests (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflict of Interest would arise in a situation when any concerned members of both the parties are related either directly or indirectly, or has any association or had any confrontation. Thus, conflict of interest of any tender committee member must be declared in a prescribed form (sample form attached).
- 6.2 The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee

5

member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

7 Examination of Books of Accounts

7.1 In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Employer/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

8. Monitoring and Arbitration

8.1 The respective procuring agency shall be responsible for monitoring and arbitration of IP as per the Procurement Rules.

9 Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

- 10.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Employer and the Bidder.
- 10.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement are true and correct to the best of our knowledge and belief.

The Parties hereby sign this Integrity pact at _

on behall of Military secretary EMPLOYER TO GOVER DET Sindh

BIDDER

Witness:

Witness:

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<u>(INUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD</u> <u>UNDER THE SECTION OFFICER (ESST.) MILITARY SECRETARY WING /</u> <u>CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).</u>

Meeting of the Procurement Committee held on 29-11-2016 to open the Financial/Technical Bid for the bidder invited for the work vide N.I.T. No: SOE(MSG)4(98)/2016-2017 dated 07-11-2016 for the work Repair & Renovation of Dispensary at Sindh Governor's House Karachi.

- 1. Bidders / representatives, who were present, signed the attendance sheet.
- The Sealed tender box was opened at 2:00 PM and all the tenders were removed from Box and place on the table.
- 3. There was no enveloped marked "withdrawal"
- 4. There was no enveloped marked "Modification"
- After counting the tenders, each tender envelope was identified by given it a serial No. divided by total No of tenders received detailed below:
 - 1/3 M/S Sherjan Mosakhail & Sons.
 - 2/3 M/S SMK Construction Company.
 - 3/3 M/S Shamsher Khan and Company.
- 6. Bid opening sheet was prepared containing the information relating to Bids announced at the opening.
- Relevant details i.e. name of Bidder, total amount of each Bid, amount of call deposit, name of Bank, etc were read aloud against each serial No. in the bid opening sheet.
- 8. The Chairman Procurement Committee encircles the rate and total bid prices and then the Chairman signed the Bid opening sheet.

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing Member

Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi Member

<u>MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD</u> <u>UNDER THE SECTION OFFICER (ESST.) MILITARY SECRETARY WING /</u> <u>CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).</u>

Meeting of the Procurement Committee held on 29-11-2016 to open the Financial/Technical Bid for the bidder invited for the work vide N.I.T. No: SOE(MSG)4(98)/2016-2017 dated 07-11-2016 for the work Repair & Renovation of Staff Colony at Sindh Governor's House Karachi.

- 1. Bidders / representatives, who were present, signed the attendance sheet.
- The Sealed tender box was opened at 2:00 PM and all the tenders were removed from Box and place on the table.
- 3. There was no enveloped marked "withdrawal"
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Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing Member

Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi Member

<u>MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD</u> <u>UNDER THE SECTION OFFICER (ESST.) MILITARY SECRETARY WING /</u> <u>CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).</u>

Meeting of the Procurement Committee held on 29-11-2016 to open the Financial/Technical Bid for the bidder invited for the work (Works) vide N.I.T. No: SOE(MSG)4(98)/2016-2017 dated 07-11-2016 for the work Repair & Renovation of Ranger Barracks at Sindh Governor's House Karachi.

- 1. Bidders / representatives, who were present, signed the attendance sheet.
- The Sealed tender box was opened at 2:00 PM and all the tenders were removed from Box and place on the table.
- 3. There was no enveloped marked "withdrawal"
- 4. There was no enveloped marked "Modification"
- After counting the tenders, each tender envelope was identified by given it a serial No. divided by total No of tenders received detailed below:
 - 1/3 M/S Wani International.
 - 2/3 M/S SHerjan Moosakhail & Sons.
 - 3/3 M/S Shamsher Khan and Company.
- Bid opening sheet was prepared containing the information relating to Bids announced at the opening.
- 7. Relevant details i.e. name of Bidder, total amount of each Bid, amount of call deposit, name of Bank, etc were read aloud against each serial No. in the bid opening sheet.
- 8. The Chairman Procurement Committee encircles the rate and total bid prices and then the Chairman signed the Bid opening sheet.

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing Member

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi Member

Mr. Molechullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

<u>MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD</u> <u>UNDER THE SECTION OFFICER (ESST.) MILITARY SECRETARY WING /</u> <u>CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).</u>

Meeting of the Procurement Committee held on 29-11-2016 to open the Financial/Technical Bid for the bidder invited for the work (Works) vide N.I.T. No: SOE(MSG)4(98)/2016-2017 dated 07-11-2016 for the work Repair & Renovation of Police Barracks at Sindh Governor's House Karachi.

- 1. Bidders / representatives, who were present, signed the attendance sheet.
- The Sealed tender box was opened at 2:00 PM and all the tenders were removed from Box and place on the table.
- 3. There was no enveloped marked "withdrawal"
- 4. There was no enveloped marked "Modification"
- After counting the tenders, each tender envelope was identified by given it a serial No. divided by total No of tenders received detailed below:
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- 6. Bid opening sheet was prepared containing the information relating to Bids announced at the opening.
- 7. Relevant details i.e. name of Bidder, total amount of each Bid, amount of call deposit, name of Bank, etc were read aloud against each serial No. in the bid opening sheet.
- 8. The Chairman Procurement Committee encircles the rate and total bid prices and then the Chairman signed the Bid opening sheet.

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing Member

Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi Member

REPAIR & RENOVATION OF POLICE BARRACKS AT SINDH GOVERNOR'S HOUSE, KARACHI

03	02.	01.	Sr. No.	
M/s Shamsher. Khan & Company	M/s. Sherjan Mosakhail & Sons	M/s. Wani International	Name of Contractor	
<	<	\ر 2015	PEC Valid 2016	
<	۲.	۲	Elect License	15
x	ĸ	۲	Last 03 year certificate	
۲.	<	×	Last 3 years completion of work / Project	
~	<	×	Machinery & Equipment	τ.
5	۲.	<	NTN Certificate	Tender Issued Tender Received
~	۲.	<	Affidavit	sued
√ Two years	<	*	Income Tax Return Last 03 Years/Bank Statement	03 Nos. 03 Nos.
<	<	۲.	Sindh Board of Revenue Certificate	
Not Responsive	Not Responsive	Responsive	Remarks	

Mr. Muhammad Hanif Sheikh E

Divisional Accounts Officer Office of the A.G Sindh,

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Assistant Engineer (BSC) Military Secretary Wing, Mr. Muhammad Basit

Sindh Governor's House

Mr. Mujeebullah Hashmi

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Sindh Governor's House Military Secretary Wing Section Officer/DDO

REPAIR & RENOVATION OF DISPENSARY AT SINDH GOVERNOR'S HOUSE, KARACHI

	I WO VPars									
	- <	<	۲	<	<	×	<		Khan & Company	
							8	٢	M/s Shamsher	03
	<	۲.	۲	\$	<	×		× 2015	Construction Company	02.
				-					M/s. SMK	
	۲	۲	۲	۲	~	۲	<	<	Sons	
-	Statement						e l	~	M/s. Sherjan	01.
x Sindh st Board of Revenue	Income Tax Return Last 03	Affidavit	NTN Certificate	Machinery & Equipment	Last 3 years completion of work / Project	Last 03 Year certificate	Elect License	PEC Valid 2016	Name of Contractor	No.
	03 Nos.	leceived	lender Received					2		,
_	03 Nos.	ssued	Tender Issued							

Mr. Mujeebullah Hashmi Military Secretary Wing Section Officer/DDO

Sindh Governor's House

Assistant Engineer (BSC) Mr. Muhammad Basit 1

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh,

E

Military Secretary Wing, Sindh Governor's House

REPAIR & RENOVATION OF STAFF COLONY AT SINDH GOVERNOR'S HOUSE, KARACHI

03 02. 01. Sr. NIT NO.SOE(MSG)4(98)/2016-2017 dated 07-11-2016 Khan & Company M/s Shamsher Construction Mosakhail & M/s. Sherjan Company M/s. SMK Contractor Name of Sons 2015 2016 PEC Valid < < < License Elect < < < certificate Last 03 year × × < work / Project completion of Last 3 years < 5 < Equipment Machinery < 20 < < Certificate NTN **Tender Received** Tender Issued 5 < < Affidavit < < < Two years Years/Bank **Return Last** Statement Income Tax 03 Nos. 03 Nos. < 8 Certificate Revenue Board of Sindh < < < Responsive Responsive Responsive Remarks Not Not

F b.

Mr. Muhammad Hanif Sheikh **Divisional Accounts Officer** Office of the A.G Sindh,

Mr. Mujeebullah Hashmi Sindh Governor's House Military Secretary Wing Section Officer/DDO 5

Assistant Engineer (BSC) Sindh Governor's House Military Secretary Wing,

Mr. Muhammad Basit

REPAIR & RENOVATION OF RANGER BARRACKS AT SINDH GOVERNOR'S HOUSE, KARACHI

~	-	-		1
03	02.	01.	Sr. No.	
Khan & Company	M/s. Sherjan Mosakhail & Sons	International	Name of Contractor	
<	. 、	ر 2015	PEC Valid 2016	
5	۲.	5	Elect License	
×	~	۲	Last 03 year certificate	
~	x	×	Last 3 years completion of work / Project	
۲	<	×	Machinery & Equipment	
۲.	<	۲	NTN Certificate	Tender Issued Tender Received
۲.	<	۲.	Affidavit	ssued eceived
√ Two years	· · ·	۲	Income Tax Return Last 03 Years/Bank Statement	03 Nos. 03 Nos.
<	۲.	<	Sindh Board of Revenue Certificate	
Not	Not Responsive	Responsive	Remarks	

Mr. Muhammad Hanif Sheikh

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Divisional Accounts Officer

Office of the A.G Sindh,

Mr. Mujeebullah Hashmi Sindh Governor's House Military Secretary Wing Section Officer/DDO m

Assistant Engineer (BSC) Sindh Governor's House Military Secretary Wing, Mr. Muhammad Basit

BID EVALUATION REPORT

N	ame of Procedure Agency	Military Secretary to Governor Sindh
•	Tender Reference No.	SOE(MSG)4(98)/2016-17 Dated 07-11-2016
•	Tender Description / Name of Work	Repair & Renovation of Dispensary at Governor House, Sindh Karachi.
•	Method of Procurement	Single Stage One Envelope Method
•	Tender Published	Daily Jang dated 10-11-2016 & others
•	Total Bid Documents Sold	03 Nos
•	Total Bids Received	03 Nos
•	Technical Bid Opening Date	N/A
•	No. of Bids Technically Qualified	N/A
•	Bid(s) Rejected	- 1
•	Financial Bid Opening Date	29-11-2016

Bid Evaluation Report

Sr	Name of Bidder	Cost Offered by the Bidder (PKR)	Engineer's Estimate	Ranking in Terms of Cost	Reasons for Acceptance / Responsive Rejection
1	M/s Sherjan Mosakhail & Son	Rs. 3,239,413/-		1 st Lowest	Responsive recommended for award of work
2	M/s. SMK Construction Company	Rs. 3,957,890/-	Rs. 3.339 (M)	2 nd Lowest	Responsive / Highest
3	M/s Shamsher Khan & Company	Rs.4,294,370/- ·		3 rd Lowest	Responsive / Highest

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing

Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

460

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi

BID EVALUATION REPORT

Name of Procedure Agency	Military Secretary to Governor Sindh
Tender Reference No.	SOE(MSG)4(98)/2016-17 Dated 07-11-2016
Tender Description / Name of Work	Repair & Renovation of Staff Colony at Governor House, Sindh Karachi.
Method of Procurement	Single Stage One Envelope Method
Tender Published	Daily Jang dated 10-11-2016 & others
Total Bid Documents Sold	03 Nos
Total Bids Received	03 Nos
Technical Bid Opening Date	N/A
No. of Bids Technically Qualified	N/A
• Bid(s) Rejected	
Financial Bid Opening Date	29-11-2016

Bid Evaluation Report

Sr.	Name of Bidder	Cost Offered by the Bidder (PKR)	Engineer's Estimate	Ranking in Terms of Cost	Reasons for Acceptance / Responsive Rejection
1	M/s Sherjan Mosakhail & Son	Rs. 18,076,395/-		1 st Lowest	Responsive recommended for award of work
2	M/s. SMK Construction Company	Rs.20,601,079/-	Rs. 18.076 (M)	2 nd Lowest	Responsive / Highest
3	M/s Shamsher Khan & Company	Rs.23,555,644/-		3 rd Lowest	Responsive / Highest

Mr. Muhammad Basit

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing

Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

The

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi

BID EVALUATION REPORT

N	ame of Procedure Agency	Military Secretary to Governor Sindh
•	Tender Reference No.	SOE(MSG)4(98)/2016-17 Dated 07-11-2016
•	Tender Description / Name of Work	Repair & Renovation of Ranger Barracks at Governor House, Sindh Karachi.
•	Method of Procurement	Single Stage One Envelope Method
•	Tender Published	Daily Jang dated 10-11-2016 & others
•	Total Bid Documents Sold	03 Nos
•	Total Bids Received	03 Nos
•	Technical Bid Opening Date	N/A
•	No. of Bids Technically Qualified	N/A
•	Bid(s) Rejected	
•	Financial Bid Opening Date	29-11-2016
		15

Bid Evaluation Report

Sr.	Name of Bidder	Cost Offered by the Bidder (PKR)	Engineer's Estimate	Ranking in Terms of Cost	Reasons for Acceptance / Responsive Rejection
1	M/s Wani International	Rs.2,749,879.6/-		1 st Lowest	Responsive recommended for award of work
2	M/s. Sherjan Moosakhail & Sons	Rs.2,822,678/-	Rs. 2.756 (M)	2 nd Lowest	Responsive / Highest
3	M/s Shamsher Khan & Company	Rs.2,754,728/-		3 rd Lowest	Responsive / Highest

Mr. Muhammad Basit

Assistant Engineer (BSC) Military Secretary Wing

Mr. Mujeebullah Hashm Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

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Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi

BID EVALUATION REPORT

Name of Procedure Agency

Military Secretary to Governor Sindh

Tender Reference No. SOE(MSG)4(98)/2016-17 Dated 07-11-2016
 Tender Description / Name of Work Repair & Renovation of Police Barracks at Governor House, Sindh Karachi.
 Method of Procurement Single Stage One Envelope Method
 Tender Published Daily Jang dated 10-11-2016 & others
 Total Bid Documents Sold 03 Nos
 Total Bids Received 03 Nos

Technical Bid Opening Date
 N/A

- No. of Bids Technically Qualified
 N/A
- Bid(s) Rejected
- Financial Bid Opening Date

Bid Evaluation Report

Sr.	Name of Bidder	Cost Offered by the Bidder (PKR)	Engineer's Estimate	Ranking in Terms of Cost	Reasons for Acceptance / Responsive Rejection
1	M/s Wani International	Rs.3,020,329/-		1 st Lowest	Responsive recommended for award of work
2	M/s. Sherjan Moosakhail & Sons	Rs.3,041,818/-	Rs. 3.047 (M)	2 nd Lowest	Responsive / Highest
3	M/s Shamsher Khan & Company	Rs.3,035,594/-		3 rd Lowest	Responsive / Highest

29-11-2016

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing

Mr. Mujecbullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor House, Karachi

919 CN.

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer office of the A.G. Sindh, Karachi

NAME OF WORK: REPAIR & RENOVATION OF POLICE BARRACKS AT SINDH GOVERNOR HOUSE KARACHI.

NIT NO. SOE (MSG)4(98)/2016-17/ DATED 07-11-2016 Date of Issue Upto 29-11-2016 (01:00 PM) DATE of Opening 29-11-2016 (02:00 PM)

Estimated cost 3.047 (M)

	Renair & Renovation of Police	Description
ce 3,020,329/-		M/s. Wani International
3,041,818/-		M/s. Sherjan Mosakhail & Sons
3,035,594/-		M/s Shamsher Khan & Company
r		30

Certified that the rate quoted by M/s. Wani International is found lowest.

46

Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh,

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House

Mr. Mujeebullah Hashmi Sindh Governor's House Military Secretary Wing Section Officer/DDO

NAME OF WORK: REPAIR & RENOVATION OF RANGER BARRACKS AT SINDH GOVERNOR HOUSE KARACHI.

NIT NO. <u>SOE (MSG)4(98)/2016-17/ DATED 07-11-2016</u> Date of Issue Upto 29-11-2016 (01:00 PM) DATE of Opening <u>29-11-2016 (02:00 PM)</u>

Estimated cost 2.756 (M)

I otal Bid Cost	Barracks	Description
2,749,879.6/-	2,749,879.6/-	M/s. Wani International
2,822,678/-	2,822,678/-	M/s. Sherjan Mosakhail & Sons
2,754,728/-	2754728/-	M/s Shamsher Khan & Company
•	,	,

Certified that the rate quoted by M/s. Wani International is found lowest.

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Divisional Accounts Officer Unice of the A.G Sindh,

Mr. Muhammad Fasit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House

Mr Mujeebullah Hashmi Sindh Governor's House Military Secretary Wing Section Officer/DDO

NAME OF WORK: REPAIR & RENOVATION OF DISPENSARY AT SINDH GOVERNOR HOUSE KARACHI.

NIT NO. <u>SOE (MSG)4(98)/2016-17/ DATED 07-11-2016</u> Date of Issue Upto 29-11-2016 (01:00 PM) DATE of Opening <u>29-11-2016 (02:00 PM)</u>

Estimated cost 3.339 (M)

Repair & Renovation of Dispensary **Total Bid Cost** Description M/s. Sherjan Mosakhail & 3,239,413/-3,239,413/-Sons M/s Shamsher Khan & 4,294,370/-4,294,370/-Company M/s SMK & Construction 3,957,890/-3,957,890/-

Certified that the rate quoted by M/s. Sherjan Mosakhail & Sons is found lowest.

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Mr. Muhammad Hanif Sheikh

Mr. Muhammad Basit

Military Secretary Wing, Sindh Governor's House

Mr. Mujeebullah Hashmi Military Secretary Wing Sindh Governor's House Section Officer/DDO

NAME OF WORK: REPAIR & RENOVATION OF STAFF COLONY AT SINDH GOVERNOR HOUSE KARACHI.

NIT NO. <u>SOE (MSG)4(98)/2016-17/ DATED 07-11-2016</u> Date of Issue Upto 29-11-2016 (01:00 PM) DATE of Opening <u>29-11-2016 (02:00 PM)</u>

Estimated cost 18.076 (M)

Description	M/s. Sherjan Mosakhail & Sons	M/s Shamsher Khan & Company	M/s SMK & Construction
Repair & Renovation of Statt Colony	18076395/-	23.555.644/-	20 EN1 070/
Totol n 2 n		1	10,00,001
Total bid Cost	18,076,395/-	23,555,644/-	20,601,079/-

Certified that the rate quoted by M/s. Sherjan Mosakhail & Sons is found lowest.

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Divisional Accounts Officer Office of the A.G Sindh,

Mr. Muhammad Pasit

Assistant Engineer (BSC) Military Secretary Wing, Sinch Governor's House

Mr. Nujeebullah Hashmi Sindh Governor's House Military Secretary Wing Section Officer/DDO

THE LIST OF PARTICIPANTS OF PROCUREMENT COMMITTEE

- Mr. Mujeeullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor's House, Karachi
- 2 Muhammad Hanif Sheikh, Divisional Accounts Officer, Office of the A.G. Sindh, Karachi

Chairman

Member

Member

Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor House

3

(MUJEEBULLAH HASHMI)

SECTION OFFICER/DDO MILITARY SECRETARY WING SINDH GOVERNOR HOUSE KARACHI



REPAIR & RENOVATION OF STAFF COLONY AT SINDH GOVERNOR HOUSE KARACHI.

ATTENDENCE SHEET TENDERS OPENING/INSPECTION COMMITTEE

S.No	Name	Designation	Signature
01	Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor's House, Karachi	Chairman	Jan St
02	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Member	to int
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member	-Bf-



REPAIR & RENOVATION OF DISPENSARY AT SINDH GOVERNOR HOUSE KARACHI.

ATTENDENCE SHEET TENDERS OPENING/INSPECTION COMMITTEE

S.No	Name	Designation	Signature
01	Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor's House, Karachi	Chairman	2500 Si
02	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Member	Com Com
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member -	BH



REPAIR & RENOVATION OF RANGER BARRACKS AT SINDH GOVERNOR HOUSE KARACHI.

ATTENDENCE SHEPT TENDERS OPENING/INSPECTION COMMITTEE

S.No	Name	Designation	Signature
01	Mr. Mujeebullah Hashmi Section Officer/1000 Military Secretary Wing Sindh Governor's House, Karachi	Chairman	15alS:
02	Mr. Muhamm ad Hartif Sheikh Divisional Accounts Officer Office of the A.G. Sine Karachi	Monther	6 in C
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Ving, Sindh Governor's Harachi	Manabar	ASH.



REPAIR & RENOVATION OF POLICE BARRACKS AT SINDH GOVERNOR HOUSE MARACHI.

ATTENDENCE SHPOT TENDERS OPENING/INSPECTIC COMMITTEE

S.No	Name	Designation	Signature
01	Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor's House, Karachi	Chainnan	And Si
02	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Meiniser	To a P
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member	BH.





REPAIR & RENOVATION OF POLICE BARRACKS AT SINDH GOVERNOR HOUSE KARACHI.

S.NO	FIRM	DESIGNATION	SIGNATURE
1	Wani International	Manager	et ty W
2	M/s Sherjammosallers	Distector	Adr.).
3	SHAMSHALL KHANJCO.	Sullevisor	mffoir
4			
5			



REPAIR & RENOVATION OF RANGER BARRACKS AT SINDH GOVERNOR HOUSE KARACHI.

Tender Opening Date29-11-2016 Tender Opening Time02:00 Hours

S.NO	FIRM	DESIGNATION	SIGNATURE
1	Wani International	Manajer	Fityhi
2	M/S Sherjanmosa/Cliil S Sons.	DiJectoJ. (Men.
3	SHAMSHERE KHAN & CO.	Supervisor	mftain
4			
5			



REPAIR & RENOVATION OF STAFF COLONY AT SINDH GOVERNOR HOUSE KARACHI.

S.NO	FIRM	DESIGNATION	SIGNATURE
1	M/S SHERJAN MOSAKHANL AND SONS.	Distector.	Aer.
2	M/S SMK & CO	Mana Jer	(initial)
3	SHAMSHER LHAN and		Main
4			
5			



REPAIR & RENOVATION OF DISPENSARY AT SINDH GOVERNOR HOUSE KARACHI.

S.NO	FIRM	DESIGNATION	SIGNATURE
1	M/S SHERJAN MOSAKHU AND SONS	Distector.	Men.
2	M/SSMK & Co	Manader	1 Section
3	SHAMSHER KHAN Sco		Man
4			
5			