

138
5/1/2017

10580/

10580/

AGREEMENT BETWEEN

This agreement made at Karachi on this _____ day of _____
between:

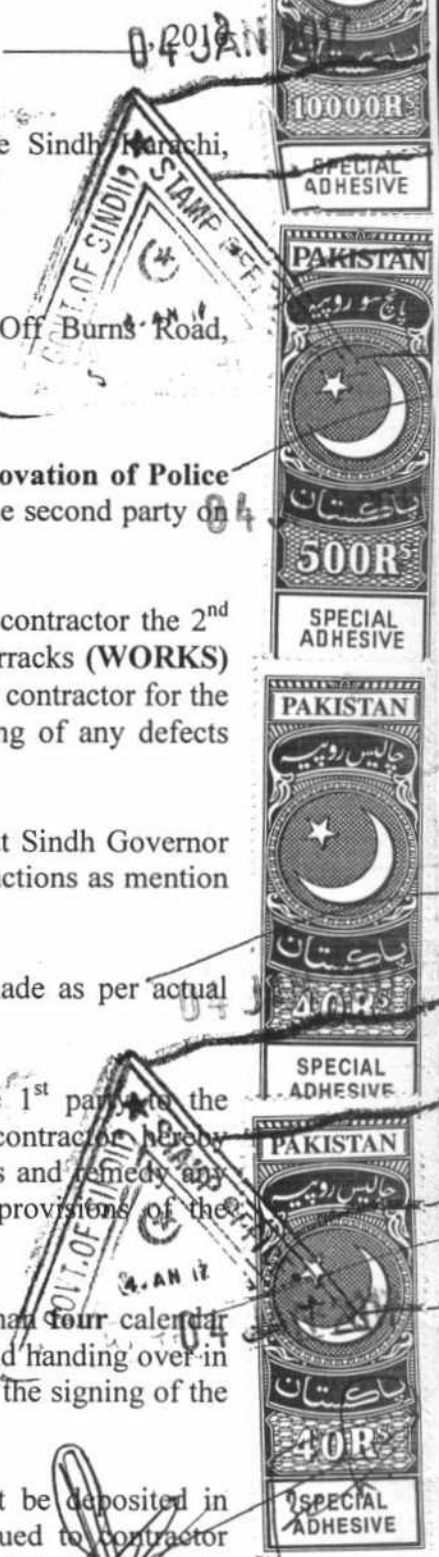
Military Secretary to Governor Sindh, Governor's House Sindh Karachi,
hereinafter called the Client 1st party

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 on the following terms and conditions

- 1) Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair & Renovation of Police Barracks (**WORKS**) at Sindh Governor House and has accepted a bid 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/-**
- 2) The work of Repair & Renovation of Police Barracks at Sindh Governor 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.
- 4) In consideration of the payments to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby conveys with the 1st party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract.
- 5) 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.
- 6) 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.




Handwritten signature and date: 04 JAN 2017
 Stamp: COURT OF SINDH
 Office: Sindh Office, City Court Karachi
 Date: 04 JAN 2017


- 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.
- 8) 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.
- 10) 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.

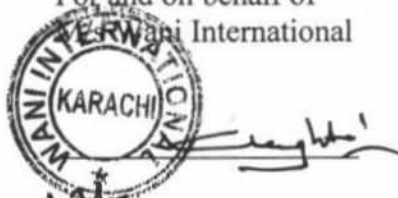
For and behalf of:
MILITARY SECRETARY TO GOVERNOR SINDH




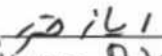
Witness:
Signature 
Name Faizan Ali
Title Alster

Witness: 
Signature
Name Rashid Ali
Title Sub-Engineer

For and on behalf of
VERWANI International



Witness:
Signature 
Name Aftab Shazad
Title Supervisor

Witness:
Signature 
Name Aigaz Alster
Title Foreman

NIC# 31301-6674593-4



938/4112/2

9630/

AGREEMENT BETWEEN

This agreement made at Karachi on this _____ day of _____
between:

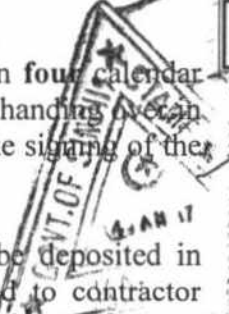
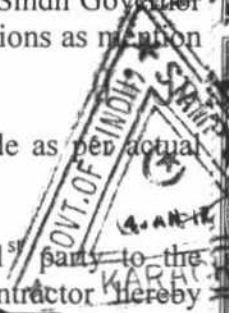
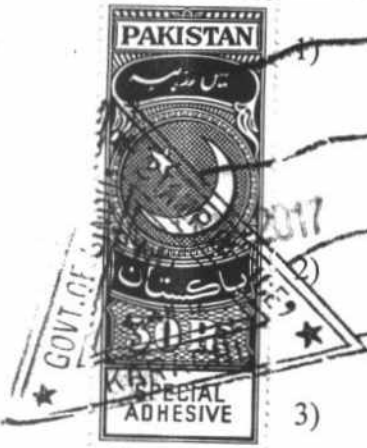
Military Secretary to Governor Sindh, Governor's House Sindh Karachi,
hereinafter called the Client 1st party

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 party by the following terms and conditions

- 1) Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair & Renovation of Ranger Barracks (**WORKS**) at Sindh Governor House and has accepted a bid 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/-**
- 2) The work of Repair & Renovation of Ranger Barracks at Sindh Governor House shall be conducted as per approved design, instructions as mentioned in tender documents.
- 3) That mode of payment to the second party shall be made as per actual quantities executed at site.
- 4) In consideration of the payments to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby conveys with the 1st party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract.
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04 JAN 2017

Handwritten signature


THE SUPERINTENDING
Stamp Office, City Court
Karachi


- 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.
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- 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.
- 10) Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

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For and behalf of:
MILITARY SECRETARY TO GOVERNOR SINDH





Witness:
Signature 
Name Faizan Ali
Title Al/ctm

Witness: 
Signature _____
Name Rashid Ali
Title Sub-Engineer

For and on behalf of
M/s Wani International




Witness:
Signature 
Name Aftab Shazaal
Title Supervisor

Witness:
Signature 
Name Aiyaz Akhtar
Title Foreman
NIC 31301-6674593-5



Rs 63270/-
No =

30/12/16

AGREEMENT BETWEEN

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


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

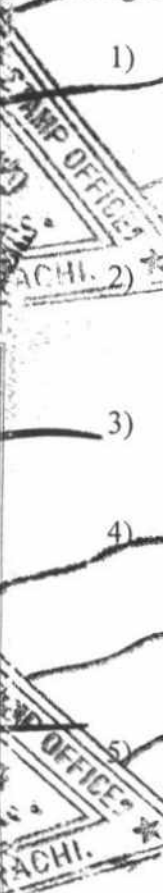
AND

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 following terms and conditions

- 1) 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 bid 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/-**
- 2) 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.
- 3) That mode of payment to the second party shall be made as per actual quantities executed at site.
- 4) In consideration of the payments to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby conveys with the 1st party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract.
- 5) 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.
- 6) 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 SIKKA, MBT, CMCI etc.


05 30-12-16.





- 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.
- 8) 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.
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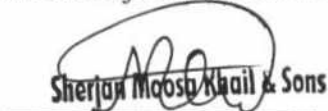
For and behalf of:
MILITARY SECRETARY TO GOVERNOR SINDH



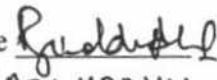
Witness:
Signature 
Name Fauzan Ali
Title Alclerk


Witness: 
Signature _____
Name Rashid Ali
Title Sub - Engineer

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


Sherjan Mosakhail & Sons

Proprietor

Witness:
Signature 
Name RAZI UDDIN
Title _____

Witness: 
Signature _____
Name M. Habib Khan
Title M. Contractor



Rs: 11340
No: 30/12/16

AGREEMENT BETWEEN

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

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 bid 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/-**

- 2) The work of Repair & Renovation of Dispensary at Sindh Governor 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.
- 4) In 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.
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Stamp Office, City Karachi
30 DEC 2016


- 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.
- 8) 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.
- 10) Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

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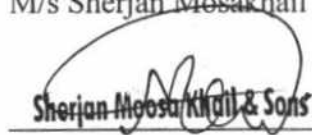
For and behalf of:
MILITARY SECRETARY TO GOVERNOR SINDH



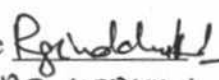
Witness: 
Signature _____
Name Faizan Ali
Title A/clerk


Witness: 
Signature _____
Name Rashid Ali
Title Sub-Engineer

For and on behalf of
M/s Sherjan Meo Khalil & Sons



Proprietor.

Witness: 
Signature _____
Name RAZ UDDIN
Title _____

Witness: 
Signature _____
Name Nasir Khan
Title M. Contractor





SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

No. SOE(MSG)4(98)/2016-17/142
09 January, 2017

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:)



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

No. SOE(MSG)4(98)/2016-17/41
09 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:)



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

No. SOE(MSG)4(98)/2016-17/10-C
05 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 paise 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:)



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

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
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(Mujeebullah Hashmi)
SECTION OFFICER (ESTT:)

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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Repair & Renovation of Police Barracks
- 4) TENDER NUMBER SOE(MSG)4(98)2016-17 Dated 07-11-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Police Barracks
- 6) FORUM THAT APPROVED THE SCHEME Government of Sindh
- 7) TENDER ESTIMATED VALUE 3,047 (M)
- 8) ENGINEER'S ESTIMATE 3,047 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Wani International
- 16) CONTRACT AWARD PRICE 3,020,329/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
3,020,329/- Wani International
3,041,818/- Sherjan Moosakhail & Sons
3,035,594/- Shamshair Khan & Company

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO No

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No. 30377
No	

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	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 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	
No	No

Signature & Official Stamp of
Authorized Officer


Muhammad Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
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

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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Repair & Renovation of Ranger Barracks
- 4) TENDER NUMBER SOE(MSG)4(98)2016-17 Dated 07-11-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Ranger Barracks
- 6) FORUM THAT APPROVED THE SCHEME Government of Sindh
- 7) TENDER ESTIMATED VALUE 2.756 (M)
- 8) ENGINEER'S ESTIMATE 2.756 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Wani International
- 16) CONTRACT AWARD PRICE 2,749,879 6/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
2,749,879 6/- Wani International
2,822,678/- Sherjan Moosakhail & Sons
2,754,728/- Shamshair Khan & Company

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO No

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 _____

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

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

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

Yes	Sr. No. 30377
No	

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	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 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	
No	No

Signature & Official Stamp of
Authorized Officer


M. Iqbal Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
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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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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Repair & Renovation of Dispensary
- 4) TENDER NUMBER SOE(MSG)4(98)2016-17 Dated 07-11-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Dispensary
- 6) FORUM THAT APPROVED THE SCHEME Government of Sindh
- 7) TENDER ESTIMATED VALUE 3.339 (M)
- 8) ENGINEER'S ESTIMATE 3.339 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sherjan Mosakhail & Sons
- 16) CONTRACT AWARD PRICE 3,239,413/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
3,239,413/- Sherjan Mosakhail & Sons
4,294,370/- Shamshair Khan & Company
3,957,890/- SMK & Construction

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO No

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No. 30377
No	

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	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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


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

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

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

Yes	
No	No


Signature & Official Stamp of
M. Hashmi Hashmi
Authorized Officer
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
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

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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Repair & Renovation of Staff Colony
- 4) TENDER NUMBER SOE(MSG)4(98)2016-17 Dated 07-11-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Staff Colony
- 6) FORUM THAT APPROVED THE SCHEME Government of Sindh
- 7) TENDER ESTIMATED VALUE 18.076 (M)
- 8) ENGINEER'S ESTIMATE 18.076 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sherjan Mosakhail & Sons
- 16) CONTRACT AWARD PRICE 18,076,395/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
18,076,395/- Sherjan Mosakhail & Sons
23,555,644/- Shamshair Khan & Company
20,601,079/- SMK & Construction

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO No

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No. 30377
No	

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	

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 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	
No	No


Signature & Official Stamp of **Hashmi**
Authorized Officer
Military Nursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi

FOR OFFICE USE ONLY

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

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

ABSTRACT COST

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"x6x 1/4 " floor on wall facing on requirement color 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 6,10,15,20,30,40,50 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 conductor 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		

	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				

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

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"x6x 1/4 " floor on wall facing on requirement color 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 6,10,15,20,30,40,50 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 conductor 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	P. kg	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		

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				

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

ABSTRACT COST

S. #	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01	Dismantling cement concrete 1:2:4 80x10/-0"x8'-0"+6'-0"+4'-0"x0'-6" 3	% Cft	2400		
02	Removing cement plaster 4x8x10'-0"x12'-0"+12'-0"+10'-6"+6'-0"+8'-6"	% Sft	33000		
03	Dismantling glazed tiles 1x5x90x18'-0"x5'x0" = 40500 1x90x5'-0"x4'-0" = 1800	% Sft	42300		
04	Cement concrete 1:2:4 1x80x10'-0"x8'-0"x6'-0"x0'x6" = 2800 2 1x80x100'-0"x60'-0"x0'-6" = 24000	% Sft	26800		
05	Cement plaster 1:7 4x88x4x10'-0"x12'-0"+6'-0"+8'-6" 3	% Sft	29332		
06	Provide and laying tiles glazed 6"x6x 1/4 " floor on wall facing on requirement color pattern of site specification jointed white cement 1:2 greek motar 3/4" etc complete	% Sft	19800		
07	Provide and fixing in position door and window and ventilation for first class load frame 1 1/2" thick etc complete Door 20x3'-0"x7'-0"=420 Window 46x4'-0"x3'-6"=644 Ventilation 15x2'0"x1'-6"=56.25	Sft	1120.25		
08	Provide and fixing circuit breaker 6,10,15,2030,40,50 and 60amp DP (TB- 58) on proposal board etc 1x30nos=30	Nos	30		
09	Wiring for light on fan point 3/29 pvc insulated wire 20mm 3/4" channel patti on surface required	Point	300		
10	Provide and laying (Main or sub Main) PVC insulated with size 7/29 cooper conductor PVC on conduct on surface 1x70x30m	Mm	2100		

11	Provide and laying GI Pipe specified and complete $\frac{1}{2}$ " dia 1x30x40'-o"= 1200 $\frac{3}{4}$ " Dia 1x36x30'-o"= 1086 1" Dia 1x45x40'-o"= 1800	Rft Rft Rft	1200 1086 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 = <u>8400</u> 15170 77440-15120=62320	Sft	62320		
	Total				

INTEGRITY PACT

1 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 execute 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.

5 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

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.

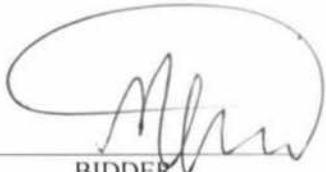
10 Validity

- 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 _____


on behalf of ~~Military Secretary~~
EMPLOYER
to Governor Singh


BIDDER

Witness:

1. _____

2. _____

Witness:

1. _____

2. _____

INTEGRITY PACT

1 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 Chughtai (Name of person)** representing the **M/S Wani International (Name of Bidder)** as the other part hereby execute 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 or 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

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 _____


On behalf of Military Secretary
EMPLOYER to Governor Smith


BIDDER

Witness:

1. _____

2.  _____

Witness:

1.  _____

2.  _____

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

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.
2. 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"
5. 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 Shamsheer Khan and Company.
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. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi
Member



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

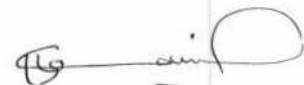
MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD UNDER THE SECTION OFFICER (ESST.) MILITARY SECRETARY WING / CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).

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.
2. 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"
5. 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 Shamsheer Khan and Company.
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. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi
Member



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


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

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.
2. 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"
5. 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 Shamsheer Khan and Company.
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. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi
Member



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

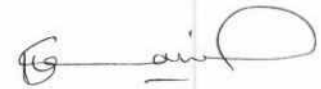
MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD UNDER THE SECTION OFFICER (ESST.) MILITARY SECRETARY WING / CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).

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.
2. 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"
5. 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 Shamsheer Khan and Company.
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. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi
Member



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

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

NIT NO.SOE(MSG)4(98)/2016-2017 dated 07-11-2016

Sr. No.	Name of Contractor	PEC Valid 2016	Elect License	Last 03 year certificate	Last 3 years completion of work / Project	Machinery & Equipment	Tender Issued		Income Tax Return Last 03 Years/Bank Statement	Sindh Board of Revenue Certificate	Remarks
							NTN Certificate	Affidavit			
01.	M/s. Wani International	✓	✓	✓	x	x	✓	✓	✓	✓	Responsive
02.	M/s. Sherjan Mosakhail & Sons	✓	✓	✓	✓	✓	✓	✓	✓	✓	Not Responsive
03	M/s Shamsheer Khan & Company	✓	✓	x	✓	✓	✓	✓	Two years	✓	Not Responsive



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

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

NIT NO.SOE(MSG)4(98)/2016-2017 dated 07-11-2016

Sr. No.	Name of Contractor	PEC Valid 2016	Elect License	Last 03 Year certificate	Last 3 years completion of work / Project	Machinery & Equipment	Tender Issued		Income Tax Return Last 03 Years/Bank Statement	Sindh Board of Revenue Certificate	Remarks
							NTN Certificate	Affidavit			
01.	M/s. Sherjan Mosakhail & Sons	✓	✓	✓	✓	✓	✓	✓	✓	✓	Responsive
02.	M/s. SMK Construction Company	✓	✓	X	✓	✓	✓	✓	✓	✓	Not Responsive
03	M/s Shamsheer Khan & Company	✓	✓	X	✓	✓	✓	Two years	✓	✓	Not Responsive



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


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

NIT NO.SOE(MSG)4(98)/2016-2017 dated 07-11-2016

Sr. No.	Name of Contractor	PEC Valid 2016	Elect License	Last 03 Year certificate	Last 3 years completion of work / Project	Machinery & Equipment	Tender Issued		Income Tax Return Last 03 Years/Bank Statement	Sindh Board of Revenue Certificate	Remarks
							NTN Certificate	Affidavit			
01.	M/s. Sherjan Mosakhail & Sons	✓	✓	✓	✓	✓	✓	✓	✓	✓	Responsive
02.	M/s. SMK Construction Company	✓	✓	X	✓	✓	✓	✓	✓	✓	Not Responsive
03	M/s Shamsheer Khan & Company	✓	✓	X	✓	✓	✓	Two years	✓	✓	Not Responsive


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

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

NIT NO.SOE(MSG)4(98)/2016-2017 dated 07-11-2016

Sr. No.	Name of Contractor	PEC Valid 2016	Elect License	Last 03 Year certificate	Last 3 years completion of work / Project	Machinery & Equipment	Tender Issued		Income Tax Return Last 03 Years/Bank Statement	Sindh Board of Revenue Certificate	Remarks
							NTN Certificate	Affidavit			
01.	M/s. Wani International	✓	✓	✓	x	x	✓	✓	✓	✓	Responsive
02.	M/s. Sherjan Mosakhail & Sons	✓	✓	✓	✓	✓	✓	✓	✓	✓	Not Responsive
03	M/s Shamsheer Khan & Company	✓	✓	x	✓	✓	✓	Two Years	✓	✓	Not Responsive



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



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



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

OFFICE OF THE MILITARY SECRETARY TO GOVERNOR SINDH


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 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 -
- 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/-	Rs. 3.339 (M)	1 st Lowest	Responsive recommended for award of work
2	M/s. SMK Construction Company	Rs. 3,957,890/-		2 nd Lowest	Responsive / Highest
3	M/s Shamsheer Khan & Company	Rs.4,294,370/-		3 rd Lowest	Responsive / Highest


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


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



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

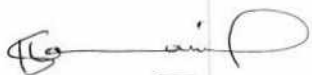
OFFICE OF THE MILITARY SECRETARY TO GOVERNOR SINDH


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/-	Rs. 18.076 (M)	1 st Lowest	Responsive recommended for award of work
2	M/s. SMK Construction Company	Rs.20,601,079/-		2 nd Lowest	Responsive / Highest
3	M/s Shamsher Khan & Company	Rs.23,555,644/-		3 rd Lowest	Responsive / Highest


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


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



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


OFFICE OF THE MILITARY SECRETARY TO GOVERNOR SINDH


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 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
 - **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/-	Rs. 2.756 (M)	1 st Lowest	Responsive recommended for award of work
2	M/s. Sherjan Moosakhail & Sons	Rs.2,822,678/-		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. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi



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

OFFICE OF THE MILITARY SECRETARY TO GOVERNOR SINDH

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 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 Wani International	Rs.3,020,329/-	Rs. 3.047 (M)	1 st Lowest	Responsive recommended for award of work
2	M/s. Sherjan Moosakhail & Sons	Rs.3,041,818/-		2 nd Lowest	Responsive / Highest
3	M/s Shamsher Khan & Company	Rs.3,035,594/-		3 rd Lowest	Responsive / Highest



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



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



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

COMPARATIVE STATEMENT

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)

Description	M/s. Wani International	M/s. Sherjan Mosakhail & Sons	M/s Shamsheer Khan & Company	-
Repair & Renovation of Police Barracks	3,020,329/-	3,041,818/-	3,035,594/-	-
Total Bid Cost	3,020,329/-	3,041,818/-	3,035,594/-	-

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



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

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR & RENOVATION OF RANGER 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 2.756 (M)

Description	M/s. Wani International	M/s. Sherjan Mosakhail & Sons	M/s Shamsheer Khan & Company	-
Repair & Renovation of Ranger Barracks	2,749,879.6/-	2,822,678/-	2754728/-	-
Total Bid Cost	2,749,879.6/-	2,822,678/-	2,754,728/-	-

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



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



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



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

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR & RENOVATION OF DISPENSARY 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 3.339 (M)

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

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



Mr. Muhammad Hanif Sheikh
Assistant Engineer (DSC)
Military Secretary Wing,
Sindh Governor's House



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



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

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR & RENOVATION OF STAFF COLONY 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 **18.076 (M)**

Description	M/s. Sherjan Mosakhail & Sons	M/s Shamsheer Khan & Company	M/s SMK & Construction	
Repair & Renovation of Staff Colony	18076395/-	23,555,644/-	20,601,079/-	
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.



Mr. Muhammad Tariq Shaikh
Divisional Accounts Officer
Office of the A.G Sindh,



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



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

THE LIST OF PARTICIPANTS OF PROCUREMENT COMMITTEE

- | | | |
|---|--|----------|
| 1 | Mr. Mujeeullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor's House, Karachi | Chairman |
| 2 | Muhammad Hanif Sheikh,
Divisional Accounts Officer,
Office of the A.G. Sindh, Karachi | Member |
| 3 | Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing,
Sindh Governor House | Member |


(MUJEEBULLAH HASHMI)
SECTION OFFICER/DDO
MILITARY SECRETARY WING
SINDH GOVERNOR HOUSE KARACHI



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

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

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

ATTENDANCE 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	
02	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Member	
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member	



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

**REPAIR & RENOVATION OF DISPENSARY AT SINDH
GOVERNOR HOUSE KARACHI.**

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

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	
02	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Member	
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member	



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

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

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

ATTENDENCE SHEET
TENDERS OPENING/INSPECTION COMMITTEE

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



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

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

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

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	
02	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Member	
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member	



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

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

Tender Opening Date29-11-2016

Tender Opening Time02:00 Hours

ATTENDANCE SHEET OF TENDERS REPRESENTATIVE

S.NO	FIRM	DESIGNATION	SIGNATURE
1	Wani International	Manager	
2	M/S Shehramosalee & Sons	Director	
3	SHAMSHALE KHAN CO.	SUPERVISOR	
4			
5			



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

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

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

ATTENDENCE SHEET OF TENDERS REPRESENTATIVE

S.NO	FIRM	DESIGNATION	SIGNATURE
1	Wani International	Manager	
2	M/s Shejannosa/Khail & Sons.	Director J.	
3	SHAMSHERE KHAN & CO.	Supervisor	
4			
5			



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

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

Tender Opening Date29-11-2016

Tender Opening Time02:00 Hours

ATTENDENCE SHEET OF TENDERS REPRESENTATIVE

S.NO	FIRM	DESIGNATION	SIGNATURE
1	M/S SHERJAM MOSAKHAL AND SONS.	Director	
2	M/S SMK & Co	Manager	
3	SHAMSHER KHAN ^{CO}	SUPERVISOR	
4			
5			



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

**REPAIR & RENOVATION OF DISPENSARY AT SINDH
GOVERNOR HOUSE KARACHI.**

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

ATTENDENCE SHEET OF TENDERS REPRESENTATIVE

S.NO	FIRM	DESIGNATION	SIGNATURE
1	M/S SHERJANI MOSAKHI AND SONS	Director.	
2	M/S SMK & Co	Manager	
3	SHAMSHER KHAN & Co	SUPERVISOR	
4			
5			