



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

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

No. TC/G-55/W.O/ 4184.

Karachi dated: 20-03-14.

To,

M/S. Muhammad Amin & Co.

Government Contractor,

Karachi.


**SUBJECT: S/R TO VIP SUIT NO.04, @ SHIREEN JINNAH COLONY KARACHI.
(RESIDENCE OF MR. GHULAM MUHAMMAD PATHAN).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.00% below**, Cost of WS&SF Work **0.10% below**, amounting to **Rs.3,74,403/-** (on schedule item) and Non-Schedule Item amounting to **Rs.1,06,183/-** and **Grand Total: Rs.4,80,586/-** (Rupees= **Four Lac Eighty Thousand Five Hundred & Eighty Six Only**) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.


It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.


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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.


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

SCHEDULE B

NAME OF WORK :- S/R to VIP Suit No.04t SJC Karachi (Residence of Mr Ghulam Muhammad Pathan)

ESTIMATE NO.PB/TS/DIVNI/393 DATED 23-12-2013

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/13)	3026.47 Sft	226/88	%Sft	6866
2	Distemping two coats (S.I.NO.54/24-b)	724.07 Sft	1043/90	%Sft	7559
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/61)	2302.00 Sft	1772/38	%Sft	40800
4	P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4 " thick commercial ply veneer shutter of 1 st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts,hinges,iron tower bolts, handles and cleats with cord and one mortice lock and knobs(S.I.9/58).	49.00 Sft	1227/36	P.Sft	60141
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO 60/47)	588.75 Sft	30509/77	%Sft	179626
6	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	445.56 Sft	1160/06	%Sft	5169
7	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 P-	130-Rft	49/97	P.Rft	6456 6496
8	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete duluxe model white (S.I.NO.84-a/114)	72.00	1592/69	Sft	114674
9	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-a/68)	42.00 Sft	193/53	Sft	8128
10	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO 22-a/61)	42.00 Sft	296/05	Sft	12434
11	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	3- No	1786/13	Each	5358
12	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73)	20.0 Sft	63/77	P.Sft	1275
TOTAL RS.					448486
Add: % above 20% below:-					89705/-
A					358821/-

PART B W/S AND S/F

1	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19b/19)	1 -Nos	3432/-	Each	3432
2.	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat superior pattern(s.i.no.4a/7	1 No	1161/80	Each	1162
3	Supplying & fixing bath room accessories set(7 piece)i/c towel rod, brush holder, soap tray , shelf of approved design i/c cost of screws, nuts etc. complete (master brand)(S.I.22/19)	1 Set	8122/-	Each	8122
4	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-Nos	2882/-	Each	2882
Total B					15598

CHECKED
0.10% below

155821/-

[Handwritten signature]

Part C NSI					
1	Making and fixing wooden cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	77.75Sft	950/-	P.Sft	73863/-
2	Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	36.0Sft	195/-	P.Sft	7020/-
3	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required	1 No.	1950/-	Each	1950/-
4	S/F of Steel Sink Bowl as approved shape & size g; with existing marble top etc complete	1-No	4000/-	Each	4000/-
5	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19350/-	Each	19350/-
Total C					106183/-
G.Total					480586/-
Say Rs					

TERMS AND CONDITON

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

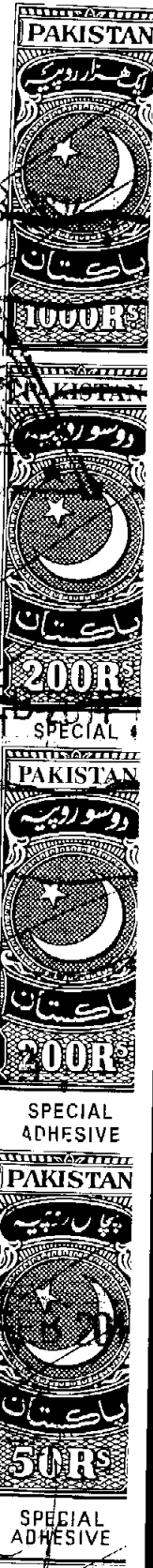
[Signature]
CONTRACTOR SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION I
KARACHI.

[Signature]
Executive Engineer
Provincial Buildings Division No.I
Karachi.

105

1450/-



FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to **VIP Suit No.04, @ Shireen Jinnah Colony Karachi (Residence of Mr. Ghulam Muhammad Pathan)** and amount of **Rs.4,80,586/- (Rupees= Four Lac Eighty Thousand Five Hundred & Eighty Six only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

OFFICE SUPERINTENDENT
Contract Office, City Council
Karachi

27 FEB 2014

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3652 dated: 20-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to VIP Suit No.4, Shireen Jinnah Colony Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,80,800/-
- 8) ENGINEER'S ESTIMATE Rs.4,80,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 07-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Muhammad Amin & Co.
- 16) CONTRACT AWARD PRICE Rs.4,80,586/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Muhammad Amin & Co.
(ii) M/S. Shahzaib Associates.
(iii) M/S. A.R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.18711, ID No.1575214324
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

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

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

No. TC/G-55/W.O/ 4185-

Karachi dated: 20-03-14

To,

M/S. K.B Associates,
Government Contractor,
Karachi.


**SUBJECT: S/R TO SECRETARY BUNGALOW NO.12 @ GOR BATH ISLAND KARACHI
(RESIDENCE OF MR. ASIF HYDER SHAH).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.00% below**, amounting to **Rs.1,258/-** (on schedule item) and Non-Schedule Item amounting to **Rs.9,22,641/-** and **Grand Total: Rs.9,23,899/-** (Rupees= **Nine Lac Twenty Three Thousand Eight Hundred & Ninety Nine Only**) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.


It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.


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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.


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

SCHEDULE B

NAME OF WORK

S/R TO SECRETARY BUNGALOW NO.12 AT GOR BATH IS LAND KARACHI
(RESIDENCE OF MR ASIF HYDER SHAH)

ESTIMATE NO. SEC B-12/GOR/T(1)/DS/854 DATED 20-12-2013

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Removing door with chowkats(S.I.33-a/12).	6-Nos ✓	142/18 ✓	Each	853 ✓
2	Removing widows and sky light with chowkats (S.I.33-b/12).	7-Nos ✓	102/85 ✓	Each	720 ✓
	Total				1573 ✓
	Less 2% below 20.00% ✓				315/- ✓
	A				1258/- ✓
	Part B NSI				
1	Providing & Fixing best quality Burma Teak doors & windows partially glazed with imported glass of high quality & Partially paneled 1-1/2" thick shutter i/c chowkat size 2X8" as per PWD specification i/c hold fasts hinges, brass tower bolts, handles eye hook brass hinges brass screw with teak wood cords etc complete.	329.75 ✓	2798/- ✓	Sft	922641/- ✓
	Total B				922641/- ✓
	G.Total				923899/- ✓
	Say Rs				923899/- ✓

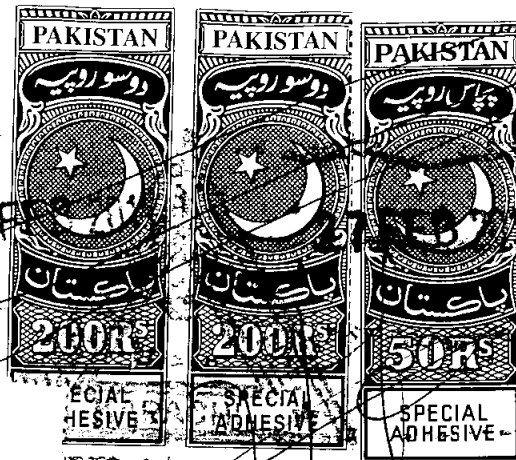
TERMS AND CONDTION

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I
Karachi.



450/-

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

27 FEB 2014

FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Servant Quarter No.07, adjacent to Additional Secretaries Flats (Former Sindh House) at GOR-I Bath Island, Karachi (Residence of Mr. Wilson Inayat, Junior Clerk) and amount of Rs.1,49,075/- (Rupees= One Lac Forty Nine Thousand & Seventy Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3652 dated: 20-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Scy: B-No.12 @ GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,24,600/-
- 8) ENGINEER'S ESTIMATE Rs.9,24,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 07-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S K.B Associates.
- 16) CONTRACT AWARD PRICE Rs.9,23,899/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. K.B Associates
(ii) M/S. A.R Enterprises.
(iii) M/S. Public Electric Store.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|-----------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Superintending Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.18711, ID No.1575214324
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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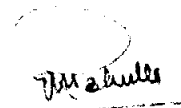
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(Muhammad Yousuf Bhutto)
General Engineer
Sindh Secretariat No. 4-A

FOR OFFICE USE ONLY

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

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

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

No. TC/G-55/W.O/ 4186.

Karachi dated: 20-03-14.

To,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.


SUBJECT: S/R TO SERVANT QUARTER NO.07, ADJACENT TO ADDITIONAL SECRETARIES FLATS (FORMER SINDH HOUSE) AT GOR-I BATH ISLAND, KARACHI (RESIDENCE OF MR. WILSON INAYAT, JUNIOR CLERK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.10% below**, Cost of Electric Work **10.10% below** Cost of WS&SF Work **At Par**, amounting to **Rs.1,24,587/-** (on schedule item) and Non-Schedule Item amounting to **Rs.24,488/-** and **Grand Total: Rs.1,49,075/-** (Rupees= **One Lac Forty Nine Thousand & Seventy Five Only**) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(01 Month)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.


The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.


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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.




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



OFFICE SUPERINTENDENT
Stamp Office, City Court

27 FEB 2014

FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.12 @ GOR Bath Island Karachi (Residence of Mr. Asif Hyder Shah) and amount of Rs.9,23,899/- (Rupees= Nine Lac Twenty Three Thousand Eight Hundred & Ninety Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3652 dated: 20-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Servant Qtr No.07, Adjacent to Add: Secretires Flat Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,50,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,49,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 07-02-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.1,49,075/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Shahzaib Associates.
(ii) M/S. Muhammad Amin & Co.
(iii) M/S. Public Electric Store.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.18711, ID No.1575214324
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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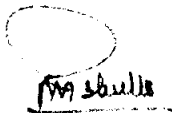
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer


Mohammad Yousof Bhatti
Assistant Engineer,
Construction Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

Print

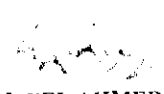
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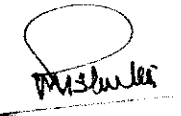
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3652 dated:20-01-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3652 dated: 20-01-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.12 @ GOR Bath Island Karachi (Residence of Mr. Asif Hyder Shah).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.18711				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	07-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. K.B Associates.	Rs.9,23,899/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.9,24,574/-	2 nd			Highest
3.	M/s. Public Electric Store.	Rs.9,26,238/-	3 rd			Highest


(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. 1,
 Karachi.


(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


(MUHAMMAD YOUSUF BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1,
 Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.12 @ GOR Bath Island Karachi (Residence of Mr. Asif Hyder Shah).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B-Low No.12 GOR Kyc:- T(i)/D.S/8541 dated: 20-12-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3652 Karachi dated: 20-01-2014


Date of Issue: 06-02-2014

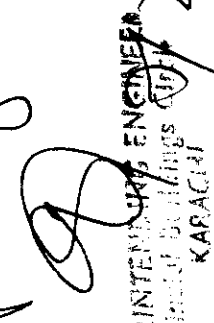
Date of opening: 07-02-2014

As per Sanctioned Estimate Description of Items.	Rate Quoted by the Bidders/Contractors.			
	M/S. K.B Associates.	M/S. A.R Enterprises.	M/S. Public Electric Store	
Cost of Civil Work.	Rs.1,573/-	Rs.1,573/-	Rs.1,573/-	Rs.1,573/-
Less: 20.00 % below	Rs.315/-	Rs.315/-	Rs.299/-	Rs.283/-
Total:	Rs.1,258/-	Rs.1,258/-	Rs.1,274/-	Rs.1,290/-
Cost of Non-Schedule Items.	Rs.9,23,300/-	Rs.9,22,641/-	Rs.9,23,300/-	Rs.9,24,948/-
Grand Total:	Rs.9,24,558/-	Rs.9,23,899/-	Rs.9,24,574/-	Rs.9,26,238/-
Say:	Rs.9,24,500/-			

The Rate Quoted by M/s. K.B. Associates, Government Contractor, Cost of Civil Work Schedule Items @ **20.00 % below** the Schedule Rate Rs.1,258/- & Non-Schedule Items Rs.9,22,641/-, and Grand Total Rs.9,23,899/- found lowest, hence recommended for favour of necessary approval.


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


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

Spec before me

SUPERINTENDING ENGINEER
Provincial Buildings Division
KARACHI

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3652 dated:20-01-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3652 dated: 20-01-2014.				
3.	Tender description / Name of work / item:	S/R to Servant Quarter No.07, adjacent to Additional Secretaries Flats (Former Sindh House) at GOR-I Bath Island, Karachi (Residence of Mr. Wilson Inayat, Junior Clerk).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.18711				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	07-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Shahzaib Associates.	Rs.1,49,075/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.1,49,604/-	2 nd			Highest
3.	M/s. Pakistan Electric Work.	Rs.1,50,220/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to Servant Quarter No.07, adjacent to Additional Secretaries Flats (Former Sindh House) at (OR-I Bath Island, Karachi (Residence of Mr. Wilson Inayat, Junior Clerk).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2013-2014/392 dated: 23-12-2013

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/3652 Karachi dated: 20-01-2014

Date of Issue: 06-02-2014

Date of opening: 07-02-2014

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.	
		M/S. Shahzaib Associates.	M/S. Muhammad Amin & Co.
Cost of Civil Work.	Rs.91,012/-	Cost of Civil Work.	Rs.91,012/-
Less: 20.00 % below	Rs.18,202/-	Less: 20.00 % below	Rs.18,202/-
Total:	Rs.72,810/-	Total:	Rs.72,810/-
Cost of Electric Work.	Rs.15,455/-	Cost of Electric Work.	Rs.15,455/-
Less: 10.00 % below	Rs.1,545/-	Less: 10.00 % below	Rs.1,545/-
Total:	Rs.13,910/-	Total:	Rs.13,910/-
Cost of WS&SF Work.	Rs.37,974/-	Cost of WS&SF Work.	Rs.37,974/-
At Par	---	At Par	---
Total:	Rs.37,974/-	Total:	Rs.37,974/-
Total Schedule Item	Rs.1,24,694/-	Total Schedule Item	Rs.1,24,694/-
Cost of Non-Schedule Items.	Rs.24,618/-	Cost of Non-Schedule Items.	Rs.24,618/-
Grand Total:	Rs.1,49,312/-	Grand Total:	Rs.1,49,604/-
Say:	Rs.1,49,300/-		

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Electric Work Schedule Items @ 10.10 % below WS&SF Work Schedule Items @ At Par the Schedule Rate Rs.1,24,587/- & Non-Schedule Items Rs.24,488/- & Grand Total Rs.1,49,075/- found lowest, hence recommended for favour of necessary approval.

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

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

Open before me


SUPERINTENDING ENGINEER
Provincial Buildings Circle, Karachi.

M. Amin


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3652 dated:20-01-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3652 dated: 20-01-2014.				
3.	Tender description / Name of work / item:	S/R to VIP Suit No.04, @ Shireen Jinnah Colony Karachi (Residence of Mr. Ghulam Muhammad Pathan).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.18711				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	07-02-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.4,80,586/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.4,85,650/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.4,87,367/-	3 rd			Highest


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to VIP Suit No.04, @ Shireen Jinnah Colony Karachi (Residence of Mr. Ghulam Muhammad Pathan).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIV\N:-1/2013-2014/393 dated: 23-12-2013

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/3652 Karachi dated: 20-01-2014

Date of Issue: 06-02-2014

Date of opening: 07-02-2014

As per Sanctioned Estimate Description of Items.	Rate Quoted by the Bidders/Contractors.	
	M/S. Muhammad Amin & Co.	M/S. Shahzaib Associates.
Cost of Civil Work.	Rs.4,48,526/-	Rs.4,48,526/-
Less: 20 % below	Rs.89,705/-	Rs.85,220/-
Total:	Rs.3,58,821/-	Rs.3,63,306/-
Cost of W/S & SF.	Rs.15,598/-	Rs.15,598/-
At Part	---	---
Total:	Rs.15,598/-	Rs.15,598/-
Total Schedule Item	Rs.3,74,419/-	Rs.3,78,904/-
Cost of Non-Schedule Items.	Rs.1,06,362/-	Rs.1,06,746/-
Grand Total:	Rs.4,80,781/-	Rs.4,85,650/-
Say:	Rs.4,80,800/-	Rs.4,85,650/-
		Total:
		Less: 19.00 % below
		Total:
		Cost of W/S & SF.
		Add: 2.00% above
		Total:
		Total Schedule Item
		Cost of Non-Schedule Items.
		Grand Total:

The Rate Quoted by M/s. Muhammad Amin & Co., Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below Cost of W/S & SF Schedule Items @ 0.10 % below the Schedule Rate Rs.3,74,403/- & Non-Schedule Items Rs.1,06,183/-, and Grand Total Rs.4,80,586/- found lowest, hence recommended for favour of necessary approval.

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

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

open before me
SUPERINTENDING ENGINEER,
Provincial Buildings Circle,
KARACHI