

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/PBD-I/2010-11/520
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sectt: # 1, Kyc (Coloring, Painting work)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.58,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.58,337/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Zaheer Ahmed Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.58,323/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S Zaheer Ahmed Khan & Co..
- (ii) M/S S. Sajid Enterprises.
- (iii) M/S Mustafa Associates.
- 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 Executive 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.8449, ID No.4064/2011
No	

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
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 ARRANGEMENT, 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	✓

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

Print

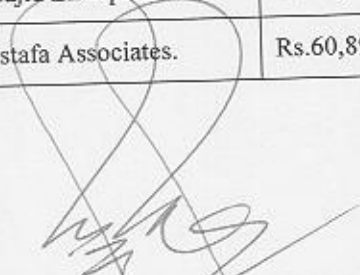
Save

Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.
3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.I, Karachi (Coloring, Painting Work in office of the Honorable Minister) (Ms: Shazia Marri).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8449, SPPRA ID # 4064/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 18-05-2011 ✓
12. **Bid Evaluation Report:**

S 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
01.	M/S. Zaheer Ahmed Khan & Co.	Rs.58,323/-	1	58,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. S. Sajid Enterprises.	Rs.59,451/-	2	58,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Mustafa Associates.	Rs.60,894/-	3	58,000/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 679
Provincial Buildings Division-I
Karachi dated: 18/05/2011.

To,

M/S. Zaheer Ahmed Khan & Co,
Government Contractor,
Karachi.

SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.I, KARACHI. (COLORING, PAINTING WORK IN OFFICE OF THE HONORABLE MINISTER) (MS: SHAZIA MARI).

Your offer on B-1/ B-2 tender for the above mentioned work at 20% above amounting to Rs.54,527/- (on schedule item) and Non-Schedule Item amounting to Rs.3,796/-and Grand Total: Rs.58,323/- (Rupees= Fifty Eight Thousand Three Hundred & Twenty Three 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.V, 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.


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.V, 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.

rece

elect

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No.1, Karachi. (Coloring, Painting work in office of the Honorable Minister) (Ms: Shazia Mari).

ESTIMATED COST RS. 0.058(M)

EARNEST MONEY RS.1,160/-

DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/520

DATED: 29-04-2011

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULED ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
--------	----------------------------	---	--	---------------------------------------	---------

- | | | | | | |
|----|-----------------------------|-----------------------|------------|-------------|--------|
| 1. | M/S. Zaher Ahmed Khan & Co. | 20% above Rs.54,527/- | Rs.3,796/- | Rs.58,323/- | lowest |
| 2. | M/S. S. Sajid Enterprises. | 22% above Rs.55,436/- | Rs.4,015/- | Rs.59,451/- | |
| 3. | M/S. Mustafa Associates. | 24% above Rs.56,344/- | Rs.4,550/- | Rs.60,894/- | |


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


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

TENDER FOR THE WORKS.

Issued to M/S. Zaheer Ahmed Khan & Co Tender fee Rs. 300/- Received vide D.R No. 02 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

20% Above.
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule rate.

- (a) General Description M/R to Sindh Secretariat Building No.I, Karachi (Coloring, Painting work in office of the Honorable Minister) (Ms: Shazia Marri).
- (b) Estimated Cost. Rs.0.058 (M)
- (c) Earnest Money. Rs.1,160/-
- (d) Security Deposit 10%
- (e) Percentage if any to be Deducted.
- (f) Time of Completion. 01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the amount the sum of money mentioned in the said conditions.

Order No. 5332382 Date: 17-5-11 Branch HAB 2 Yousef Plaza B-2 for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 1160/- is herewith forwarded sending the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 1160/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

[Signature]
Signature Of Contractor
Before submission of the tender.

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

earnest m
a receipt
6.
rejecting

NAME OF WORK: M/R TO SINDH SECRETARIAT NO:1, KARCHI
 7TH FLOOR MINISTER (Ms. Shazia Marri)
 " SCHEDULE *B* "

S.NO:	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORKS).					
1.	Ordinary Distemper Oil bound distemper or paint on walls (54-b/P-15)	2380.0- Sft	108/90	%Sft	2592/-
(Rupees. One hundred & eight. And ninety paise.)					
2.	Preparing the surface and painting with matt finish in/c rubbing brick) filling the voids with Zink/chalk/ plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approve make etc complete (New surface).(b) 2md & subsequent coat (36-A+B+B/61).	2380.0- Sft	1433/63	%Sft	34106/-
(Rupees. Fourteen hundred thirty three. And three paise)					
3.	Painting guard bars gates iron bars grating, railings in/c standard braces (etc and similar open work(i) first coat each subsequent coat (76/4-d-i+ii).	307.0- Sft	326/13	%Sft	9811/-
(Rupees. Three hundred twenty six. And thirteen paise)					
4.	French polishing complete (b) On old work (78/7-b) 580.0-Sft.	580.0- Sft	1024/10	%Sft	5940/-
(Rupees. One thousand & twenty four. And ten paise)					
5.	P/F approved quality mort ice lock (68/21).	02-Nos	909/79	Each	1820/-
(Rupees. Nine hundred & nine. And seventy nine. Paise)					
				20%	Total Rs: 45439/-
				Add: 20% above Rs:-	9088/-
				Total Part-"A", S.I. Rs:-	54527/-
PART-"B" NON-SCHEDULE ITEMS.					
1.	S/F hydraulic door closer with adjustable speed of approved quality (Medium size).	02-Nos	1449/-	Each	2898/-
2.	S/F call bell (ding dong) of approved quality & sound.	1-No	248/-	Each	248/-
3.	S/F flush type switch/socket of 10-Amps fitted on existing switch board with necessary connection as directed by the Engineer Incharge.	09-Nos	39/-	Each	351/-
4.	S/F Power Plug 20-Amps of approved quality.	01-No	299/-	Each	299/-
				Total Part-"B", N.S.I. Rs:-	3796/-
				Total Part-"A", S.I. Rs:-	54527/-
				G: Total Part(A+B) Rs:	58223/-

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

ss. vi A.Cs.

earnest
a recei

6
reiectii

- 1. No Cartage will be paid on any items of works.
- 2. No Premium shall be paid on Non-schedule items.
- 3. Arbitrative clause stand deleted from agreement.
- 4. Water shall be arranged by the Contractor.

CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

ss. vi A.Cs.

earnest n
a receipt

6.
rejecting

NAME OF WORK: M/R TO SINDH SECRETARIAT NO:1, KARCHI
7TH FLOOR MINISTER (Ms. Shazia Masri)

" SCHEDULE "B" "

S.NO:	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORKS).					
1.	Ordinary Distemper Oil bound distemper or paint on walls (54-b/P-15)	2380.0- Sft	108/90	%Sft	2592/-
(Rupees. One hundred & eight. And ninety paise.)					
2	Preparing the surface and painting with matt finish in/c rubbing brick) filling the voids with Zink/chalk/ plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approve make etc complete (New surface).(b) 2nd & subsequent coat (36-A+B+B/61).	2380.0- Sft	1433/03	%Sft	34106/-
(Rupees. Fourteen hundred thirty three. And three paise)					
3.	Painting guard bars gates iron bars grating, railings in/c standard braces (etc and similar open work(i) first coat each subsequent coat (76/4-d-i+ii).	301.0- Sft	326/13	%Sft	9811/-
(Rupees. Three hundred twenty six. And thirteen paise)					
4.	French polishing complete (b) On old work (78/7-b).580.0-Sft.	580.0- Sft	1024/10	%Sft	5940/-
(Rupees. One thousand & twenty four. And ten paise)					
5.	P/F approved quality mort ice lock (68/21).	02-Nos	909/79	Each	1820/-
(Rupees. Nine hundred & nine. And seventy nine. Paise)					
					Total Rs: 45439/-
					Add: 20% above Rs:- 9997/-
					Total Part-"A", S.I. Rs:- 55436/-
PART-"B" NON-SCHEDULE ITEMS.					
1.	S/F hydraulic door closer with adjustable speed of approved quality (Medium size).	02-Nos	1500/-	Each	3000/-
2.	S/F call bell (ding dong) of approved quality & sound.	1-Nos	300/-	Each	300/-
3.	S/F flush type switch/socket of 10-Amps fitted on existing switch board with necessary connection as directed by the Engineer Incharge.	09-Nos	45/-	Each	405/-
4.	S/F Power Plug 20-Amps of approved quality.	01-No	310/-	Each	310/-
					Total Part-"B", N.S.I. Rs:- 4015/-
					Total Part-"A", S.I. Rs:- 55436/-
					G: Total Part(A+B) Rs: 59451/-

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

W.A.Cs.

earnest money for de
a receipt for the retu

6. The Officer comp
reicesting all or any of the tenders

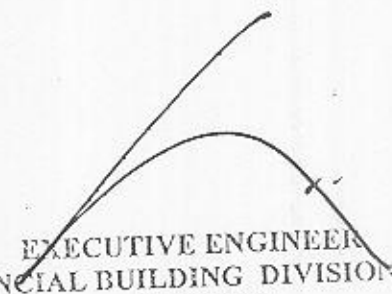
No Cartage will be paid on any items of works.
No Premium shall be paid on Non-schedule items.
Arbitrative clause stand deleted from agreement.
Water shall be arranged by the Contractor.



CONTRACTOR.



ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.



EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

ss. VI A.Cs.

earnest money for
a receipt for the r

6. The Office
all on 200

TENDER FOR THE WORKS.

Issued to M/S. Mustafa Associates Tender fee Rs.300/-Received vides D.R No.08 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO.1
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

24% above.
Percent ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description

M/R to Sindh Secretariat Building No.1, Karachi
(Coloring, Painting work in office of the Honorable Minister)
(Ms: Shazia Marri).

(b) Estimated Cost.

Rs.0.058 (M)

(c) Earnest Money.

Rs.1,160/-

(d) Security Deposit

10%

(e) Percentage if any to be Deducted.

(f) Time of Completion.

01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4326819 Date: 17-2-11 Branch HR 2 AL Badli Squ B-2 for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B.

The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

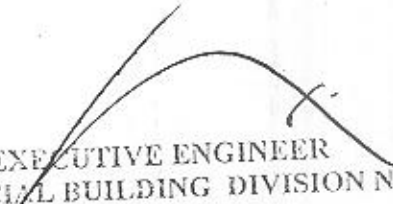
shall authorize to
earnest money 1
a receipt for the

6. The Officer
rejecting all or any of

No Carriage will be paid on any items of works.
No Premium shall be paid on Non-schedule items.
Arbitrative clause stand deleted from agreement.
Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

ss. vi A.Cs.

shall authorize the Treasury
earnest money for deposit
a receipt for the return of

6. The Officer commanding
rejecting all or any of the

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/PBD-I/2010-11/520
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sectt: # 1, Kyc (Misc: Electric Works).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Public Electric store.
- 16) CONTRACT AWARD PRICE Rs.98,546/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S Public Electric store.
- (ii) M/S Pakistan Electric Works.
- (iii) M/S Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.8449, ID No.4064/2011 <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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 CONTRACT, IF A ROAD:
(If yes, enclose a copy)

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

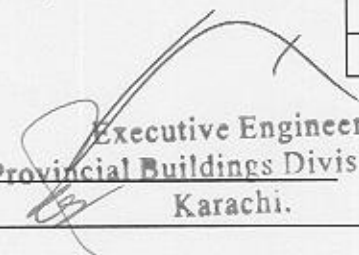
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

Print


Save

Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.
3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.I, Karachi (Misc: Electric Works).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8449, SPPRA ID # 4064/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 18-05-2011
12. **Bid Evaluation Report:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Pubic Electric store.	Rs.98,546/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Pakistan Electric Works.	Rs.1,01,350/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.1,05,594/-	3	1,00,000/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 678
Provincial Buildings Division-I
Karachi dated: 19/05/2011.

To,
M/S. Public Electric Store,
Government Contractor,
Karachi.

SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.I, KARACHI. (MISC: ELECTRIC WORK).

Your offer on B-1/ B-2 tender for the above mentioned work at 20% above amounting to Rs.38,274/- (on schedule item) and Non-Schedule Item amounting to Rs.60,272/-and Grand Total: Rs.98,546/- (Rupees= Ninety Eight Thousand Five Hundred & Forty Six Only) being the lowest, is hereby accepted.

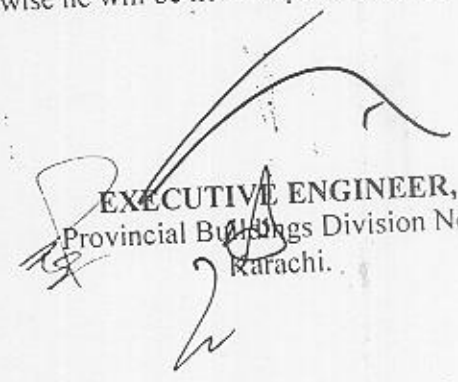
You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly according to the standard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


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.V, 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.

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No.1, Karachi. (Misc: Electric Work).
ESTIMATED COST RS. 0.100(M)
EARNEST MONEY RS. 2,000/-
DATE OF ISSUE: 17-05-2011. **DATE OF OPENING:** 18-05-2011.
N.I.T NO: TC/G-55/ 520 **DATED:** 29-4-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
1.	M/S. Public Electric store.	20% above Rs.38,274/-	Rs.60,272/-	Rs.98,546/-	lowest
2.	M/S. Pakistan Electric Works.	22% above Rs.38,912/-	Rs.62,438/-	Rs.1,01,350/-	
3.	M/S. Subhan Traders.	20% above Rs.38,274/-	Rs.67,320/-	Rs.1,05,594/-	


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


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

TENDER FOR THE WORKS.

Issued to M/S. Public Electric Store Tender fee Rs. 300/- Received vide D.R No. 06 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum) at.

20% Above
Percent ~~ABOVE~~ ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to Sindh Secretariat Building No. I, Karachi (Misc: Electric Works).
(b) Estimated Cost.	Rs. 0.100 (M)
(c) Earnest Money.	Rs. 2,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 10026891 Date: 16-5-11 Branch ABZ Frang Rd Br. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

[Signature]
Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

Name of work.

M/R TO SINDH SECTT: NO. I KARACHI (Misc: ELECTRIC WORKS)

* SCHEDULE 'B' *

SCHEDULE ITEMS (ELECTRIC WORKS) PART *A*.

S. #	Description	Qty	Rate	Unit	Amount	
1	Providing and fixing A.C one way SP 5-amps switch type on metal board recessed in the wall or columns and covered with fiber sheet. (5/P-10).	216-Nos.	56/10	Each	12118/-	
(Rupees. Fifty six. And ten paise)						
2	P/F Energy saver superior quality in/c fixing on existing holder etc complete (6/P-33).	33-Nos	497/-	Each	16401/-	
(Rupees. Four hundred ninety seven)						
	P/F flush type 2-pin 5-amps S.P plug socket switch and shoe unit on prepared board recessed in walls or columns and covered with plastic sheet.(12/P-11)..	36-Nos.	93/78	Each	3376/-	
(Rupees. Ninety three. And seventy eight paise)						
CHECKED					Total Rs :-	31895/-
					Add: 20% above.	6379/-
					Part (A) Total: Rs :-	38274/-
PART *B* NON SCHEDULE ITEMS.						
	P/F 40-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	110/-	Each	5500/-	
	P/F 20-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	12-Nos.	95/-	Each	1140/-	
	P/F 40-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	25-Nos.	140/-	Each	3500/-	
	P/F 20-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	06-Nos.	99/-	Each	594/-	
	P/F 40-watts Starter (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	30/-	Each	1500/-	
	P/F 20-watts starter (Philips) of approved quality & make as directed by Engineer Incharge.	12-Nos.	25/-	Each	300/-	
	P/F Bulb 160-watts 220 volts of approved quality & make as directed by Engineer Incharge.	03-Nos	99/-	Each	297/-	
	P/F 400 watts chock (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	1100/-	Each	3300/-	
	P/F 400-watt H.P.I.T bulb (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	1299/-	Each	3897/-	

0	P/F 400-watts / IGNITOR (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	289/-	Each	867/-
1	P/F Double tube fancy light fixture (China) complete with 2x36 watts tube rods, chock, starter etc complete as directed by Engineer Incharge.	05-Nos	560/-	Each	7500/-
2	P/F Fancy type fan dimmer of approved quality & make as directed by Engineer Incharge.	20-Nos	24/-	Each	2480/-
3	P/F 20-amps 220-volts power plug of approved quality in/c PVC back box with porcelain 3-pin top. as directed by Engineer Incharge.	12-Nos	33/-	Each	3960/-
4	P/F 15-amps 220-volts light plug of approved quality in/c PVC back box with porcelain 3-pin top as directed by Engineer Incharge.	12-Nos	235/-	Each	2820/-
5	P/F ceiling fan capacitor 3.5uf of approved quality & make as directed by Engineer Incharge.	12-Nos	55/-	Each	660/-
6	P/F PVC top of approved quality & make as directed by Engineer Incharge.	06-Nos	1970/-	Each	118/-
7	P/F 3/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	54/-	Each	108/-
8	P/F 1" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	25/-	Each	150/-
9	P/F 1-1/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	95/-	Each	190/-
10	P/F 1/2" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	70/-	Each	140/-
11	P/F fancy type button holder thread type of approved quality & make as directed by Engineer Incharge.	12-Nos	48/-	Each	576/-
12	P/F 3/0.29 PVC wire (Million) of approved quality & make as directed by Engineer Incharge.	90-Meter	22/-	P.Met:	1980/-
13	P/F 23/0.76 PVC twin core wire fitted on surface with wire clips of approved quality & make as directed by Engineer Incharge.	90-Meter	30/-	P.Met:	2700/-
14	P/F 56" sweep ceiling fan (Pak, GFC, Millat) of approved quality & make as directed by Engineer Incharge.	05-Nos	3199/-	Each	15995/-
				Part *B* Total Rs:	66272/-
				Part (A) Total: Rs :-	38274/-
				G.Total (A + B) Rs	98546/-
				Say Rs.	

CONDITION.

Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

[Handwritten Signature]

SCHEDULE 'B' SS6

[Handwritten Signature]

2. No Cartage will be paid on any items of work.
3. No Premium shall be paid on Non-schedule items.
4. Arbitration clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

[Signature]

REDDLE W 556

L (111) G/69-1

[Signature]
Execut
Provincial Buil
Karachi.

TENDER FOR THE WORKS.

Issued to M/S. Pakistan Electric Works Tender fee Rs. 300/- Received vide D.R No. 10 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO.1
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

22% above
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to Sindh Secretariat Building No.I, Karachi (Misc: Electric Works).
(b) Estimated Cost.	Rs.0.100 (M)
(c) Earnest Money.	Rs.2,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicabile and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3521790 Date: 24-3-11 Branch AB 2 Ancholi Society Bv for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2500/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2500/- shall be retained by Government an account of such security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

Executive Engineer
Provincial Buildings Division No.1
Karachi.

Name of work.

M/R TO SINDH SECTT: NO. I KARACHI (Misc: ELECTRIC WORKS)

' SCHEDULE 'B' '

SCHEDULE ITEMS (ELECTRIC WORKS) PART *A*.

S. #	Description	Qty	Rate	Unit	Amount
01	Providing and fixing A.C one way SP 5-amps switch type on metal board recessed in the wall or columns and covered with fiber sheet. (5/P-10).	216-Nos.	56/10	Each	12118/-
(Rupees. Fifty six. And ten paisa)					
02	P/F Energy saver superior quality in/c fixing on existing holder etc complete (6/P-33).	33-Nos	497/-	Each	16401/-
(Rupees. Four hundred ninety seven.)					
03	P/F flush type 2-pin 5-amps S.P plug socket switch and shoe unit on prepared board recessed in walls or columns and covered with plastic sheet.(12/P-11)..	36-Nos.	93/78	Each	3376/-
(Rupees. Ninety three. And seventy eight paisa)					
Total Rs :-					31895/-
Add: 22% above.					7017/-
Part (A) Total: Rs :-					38912/-
PART *B* NON SCHEDULE ITEMS.					
1	P/F 40-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	112/-	Each	5600/-
2	P/F 20-watts tube rod (Philips) of approved quality & make as directed by Engineer Incharge.	12-Nos.	100/-	Each	1200/-
3	P/F 40-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	25-Nos.	145/-	Each	3625/-
4	P/F 20-watts Chock (Philips) of approved quality & make as directed by Engineer Incharge.	06-Nos.	102/-	Each	612/-
5	P/F 40-watts Starter (Philips) of approved quality & make as directed by Engineer Incharge.	50-Nos.	35/-	Each	1750/-
6	P/F 20-watts starter (Philips) of approved quality & make as directed by Engineer Incharge.	12-Nos.	30/-	Each	360/-
	P/F Bulb 160-watts 220 volts of approved quality & make as directed by Engineer Incharge.	03-Nos	50/-	Each	150/-
	P/F 400 watts chock (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	1200/-	Each	3600/-
	P/F 400-watt H.P.I.T bulb (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	1350/-	Each	4050/-

CHECKED

H. P. W. X

SCHEDULE 'B' 556

L (11) G/69-1

Executive Engineer
Provincial Buildings Division No. I
Karachi.


0	P/F 400-watts / IGNITOR (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	291/-	Each	873/-
1	P/F Double tube fancy light fixture (China) complete with 2x36 watts tube rods, chock, starter etc complete as directed by Engineer Incharge.	05-Nos	1550/-	Each	7750/-
2	P/F Fancy type fan dimmer of approved quality & make as directed by Engineer Incharge.	20-Nos	126/-	Each	2520/-
3	P/F 20-amps 220-volts power plug of approved quality in/c PVC back box with porcelain 3-pin top. as directed by Engineer Incharge.	12-Nos	340/-	Each	4080/-
4	P/F 15-amps 220-volts light plug of approved quality in/c PVC back box with porcelain 3-pin top as directed by Engineer Incharge.	12-Nos	240/-	Each	2880/-
5	P/F ceiling fan capacitor 3.5uf of approved quality & make as directed by Engineer Incharge.	12-Nos	57/-	Each	684/-
6	P/F PVC top of approved quality & make as directed by Engineer Incharge.	06-Nos	19/-	Each	114/-
17	P/F 3/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	50/-	Each	100/-
18	P/F 1" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	70/-	Each	140/-
19	P/F 1-1/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	105/-	Each	210/-
20	P/F 1/2" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	80/-	Each	160/-
21	P/F fancy type button holder thread type of approved quality & make as directed by Engineer Incharge.	12-Nos	50/-	Each	600/-
22	P/F 3/0.29 PVC wire (Million) of approved quality & make as directed by Engineer Incharge.	90-Meter	25/-	P.Met:	2250/-
23	P/F 23/0.76 PVC twin core wire fitted on surface with wire clips of approved quality & make as directed by Engineer Incharge.	90-Meter	32/-	P.Met:	2880/-
24	P/F 56" sweep ceiling fan (Pak, GFC, Millat) of approved quality & make as directed by Engineer Incharge.	05-Nos	3250/-	Each	16250/-
					Part *B* Total Rs: 62438/-
					Part (A) Total: Rs :- 38912/-
					G.Total (A + B) Rs 101350/-
					Say Rs.

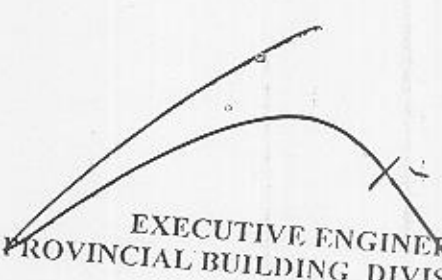
CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.


CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Subhan Traders Tender fee Rs. 300/- Received vides D.R No. 09 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent 2.0% ABOVE ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to Sindh Secretariat Building No. I, Karachi (Misc: Electric Works).
(b) Estimated Cost.	Rs. 0.100 (M)
(c) Earnest Money.	Rs. 2,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 5412712 Date: 17-5-11 Branch HR2 Sindh Secret Bv for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

1	P/F 400-watts / IGNITOR (Imported) of approved quality & make as directed by Engineer Incharge.	03-Nos	290/-	Each	870/-
2	P/F Double tube fancy light fixture (China) complete with 2x36 watts tube rods, chock, starter etc complete as directed by Engineer Incharge.	05-Nos	1600/-	Each	8000/-
3	P/F Fancy type fan dimmer of approved quality & make as directed by Engineer Incharge.	20-Nos	130/-	Each	2600/-
4	P/F 20-amps 220-volts power plug of approved quality in/c PVC back box with porcelain 3-pin top. as directed by Engineer Incharge.	12-Nos	350/-	Each	4200/-
5	P/F 15-amps 220-volts light plug of approved quality in/c PVC back box with porcelain 3-pin top as directed by Engineer Incharge.	12-Nos	250/-	Each	3000/-
6	P/F ceiling fan capacitor 3.5uf of approved quality & make as directed by Engineer Incharge.	12-Nos	60/-	Each	720/-
7	P/F PVC top of approved quality & make as directed by Engineer Incharge.	06-Nos	20/-	Each	120/-
8	P/F 3/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	60/-	Each	120/-
9	P/F 1" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	80/-	Each	160/-
10	P/F 1-1/4" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	110/-	Each	220/-
11	P/F 1/2" wooden screw of approved quality & make as directed by Engineer Incharge.	02-Paket	60/-	Each	120/-
12	P/F fancy type button holder thread type of approved quality & make as directed by Engineer Incharge.	12-Nos	100/-	Each	1200/-
13	P/F 3/0.29 PVC wire (Million) of approved quality & make as directed by Engineer Incharge.	90-Meter	30/-	P.Met:	2700/-
14	P/F 23/0.76 PVC twin core wire fitted on surface with wire clips of approved quality & make as directed by Engineer Incharge.	90-Meter	35/-	P.Met:	3150/-
15	P/F 56" sweep ceiling fan (Pak, GFC, Millat) of approved quality & make as directed by Engineer Incharge.	05-Nos	3500/-	Each	17500/-
				Part B* Total Rs:	67320/-
				Part (A) Total/Rs:-	38274/-
				G.Total (A + B) Rs	105594/-
				Say Rs.	

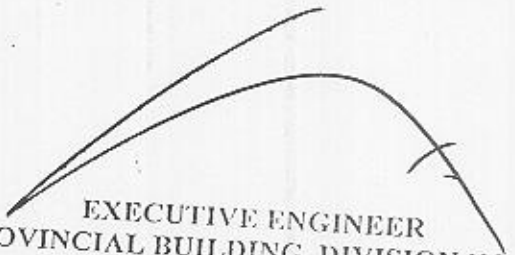
CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.

2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.

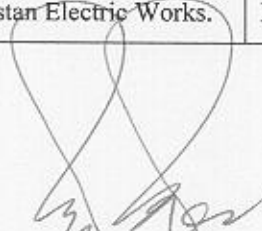

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.


BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.
3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged by short circuiting).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8449, SPPRA ID # 4064/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 18-05-2011

12. Bid Evaluation Report:

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Pubic Electric store.	Rs.99,979/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Subhan Traders.	Rs.1,01,963/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Pakistan Electric Works.	Rs.1,04,962/-	3	1,00,000/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 677
Provincial Buildings Division-I
Karachi dated: 19/05/2011.

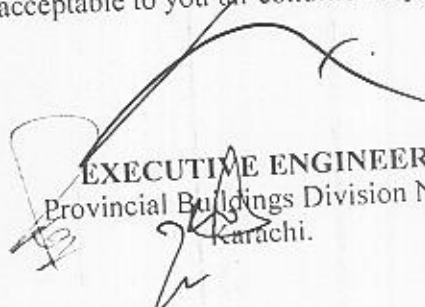
To, M/S. Public Electric Store,
Government Contractor,
Karachi.

SUBJECT: M/R TO SINDH SECRETARIAT BUILDING NO.III, KARACHI (WIRING
WORK DAMAGED BY SHORT CIRCUITING).

Your offer on B-1/ B-2 tender for the above mentioned work at 19.90% above amounting to Rs.70,662/- (on schedule item) and Non-Schedule Item amounting to Rs.29,317/-and Grand Total: Rs.99,979/- (Rupees= Ninety Nine Thousand Nine Hundred & Seventy Nine Only) being the lowest. is hereby accepted.

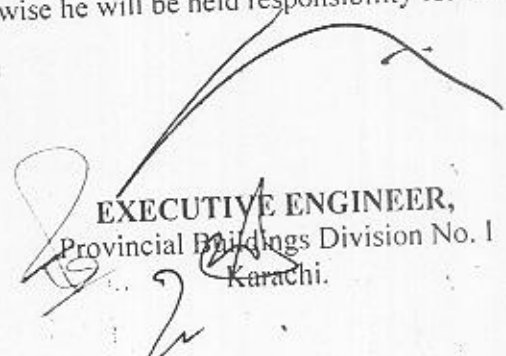
You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the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


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.V, 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.

TENDER FOR THE WORKS.

issued to M/S. Public Electric Store Tender fee Rs. 300/- Received vide D.R No. 06 Dated: 17-05-2011 Date of opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

19.90% Above
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule rate.

(a) General Description	M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged by short circuiting).
(b) Estimated Cost.	Rs.0.100 (M)
(c) Earnest Money.	Rs.2,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 10026889 Date: 16-5-11 Branch AB 2 Tariq Rd B.T. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

Name of work.

M/R TO SINDH SECTT: NO. III (OLD KDA BUILDING) KARACHI
(WIRING WORK DAMAGED BY SHORT CIRCUITING)

SCHEDULE 'B'

S.#	Description	Qty	Rate	Unit	Amount
01	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. (1/ P-1).	06-Nos.	439/21/-	P/Point.	2634
(Rupees Four hundred Thirty Nine & Ps. Twenty One) or					
02	Providing circuit breaker 100 amps triple pole in/c fixing on a prepared board and necessary connection. (5/P-20).	03- Nos	9138/25	Each	27414
(Rupees Nine Thousand ^{one hundred} Thirty Eight & PS. Twenty Five) or					
03	Providing circuit breaker 6-amps to 63-amps D.P in/c fixing on a prepared board and necessary connection. (2/P-20).	15.00- Nos.	948/02	Each	14220
(Rupees Nine Hundred Forty Eight & Ps: Two) or					
04	P/F 1-40 watts tube light complete with 40-watts 4"-0 long rod, chock, starter and putty with Philips components in/c necessary electric connection and fixing on wall or ceiling etc complete.(1/ P-33).	03- Nos.	396/-	Each	1188/-
(Rupees Three hundred Ninety Six) or					
05	Wiring for mains with 3-7/.029 wire 660 volts grade, in 1" conduit on surface as required (29/ P-5).	413.00- Rft	32/62	PRft	13416
(Rupees Thirty Two & PS. Sixty Three) or					
					Total Rs. 58924
					Add: 14.90% above Rs. 1172
					(A) Total 7086
"B "Non Schedule Items."					
1	Wiring for main 4-7/064 (16mm ²) PVC wire in million supreme make 1-1/4" dia PVC pipe surface mounted in/c band 01-socket etc complete as per directed by the Engineer Incharge.	114.00- Rft 106.00	249/-	PRft	26394


SCHEDULE 'B' 556

Wiring for main 2-7/44 PVC wire in 1/2" dia PVC pipe surface mounted in/c bend, socket etc complete as directed by the Engineer incharge.	37.00-Rft	79/-	PRft	2923/-
			(B) Total Rs :-	2937/-
			G.Total (A + B).Total Rs :-	99979/-
			Say Rs:	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, enforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.


 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Subhan Traders Tender fee Rs. 300/- Received vide D.R No. 09 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

22% Above
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged by short circuiting).
(b) Estimated Cost.	Rs.0.100 (M)
(c) Earnest Money.	Rs.2,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 5412711 Date: 17-5-11 Branch HB2 Sindh Secret Bv for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

Wiring for main 2-7/44 PVC wire in 3/4" dia PVC pipe surface mounted in/c bend, socket etc complete as directed by the Engineer Incharge.	37.00- Rft	82/-	PRft	3034/-
			(B) Total Rs :-	30064/-
			(A) Total Rs;	71899/-
			G.Total (A + B).Total Rs :-	101963/-
			Say Rs:	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR

[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Pakistan Electric Works Tender fee Rs. 300/- Received vide D.R No. 10 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.


Percent 26% Above ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items to work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged by short circuiting). |
| (b) Estimated Cost. | Rs.0.100 (M) |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 1238855 Date: 24-3-11 Branch UB2 Super Highway Br. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

Name of work.

M/R TO SINDH SECTT: NO. III (OLD KDA BUILDING) KARACHI
(WIRING WORK DAMAGED BY SHORT CIRCUITING)

SCHEDULE 'B'

S. #	Description	Qty	Rate	Unit	Amount
01	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. (1/P-1).	06-Nos.	439/21/-	PPoint	2634
(Rupees Four hundred Thirty Nine & Ps. Twenty One) or					
02	Providing circuit breaker 100 amps triple pole in/c fixing on a prepared board and necessary connection. (5/P-20).	03- No	9138/25	Each	27411
(Rupees Nine Thousand ^{One hundred} Thirty Eight & PS. Twenty Five) or					
03	Providing circuit breaker 6-amps to 63-amps D.P in/c fixing on a prepared board and necessary connection. (2/P-20).	15.00-Nos.	948/02	Each	14220
(Rupees Nine Hundred Forty Eight & Ps: Two) or					
04	P/F 1-40 watts tube light complete with 40-watts 4"-0 long rod, chock, starter and putty with Philips components in/c necessary electric connection and fixing on wall or ceiling etc complete. (1/ P-33).	03- Nos.	396/-	Each	1188/-
(Rupees Three hundred Ninety Six) or					
05	Wiring for mains with 3-7/029 wire 660 volts grade, in 1" conduit on surface as required (29/ P-5).	413.00-Rft	32/68	PRft	13476
(Rupees Thirty Two & PS. Sixty Three) or					
Total Rs.					58934
Add: 26 % above Rs.					15328
(A) Total					74262
"B "Non Schedule Items."					
	Wiring for main 4-7/064 (16mm ²) PVC wire in million supreme make 1-1/4" dia PVC pipe surface mounted in/c band 01-socket etc complete as per directed by the Engineer Incharge.	117.00-Rft 106.00	260/	PRft	27560

SCHEDULE 'B' SS:

M. V. [Signature]


[Large handwritten signature]

Wiring for main 2-7/44 PVC wire in 1/4" dia PVC pipe surface mounted in/c bend, socket etc complete as directed by the Engineer incharge.	37.00- Rft	85/-	PRft	3145
				(B) Total Rs :- 3070
				(A) Total Rs; 7425
				B.Total (A + B) Total Rs :- 10496
				Say Rs:

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.


 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

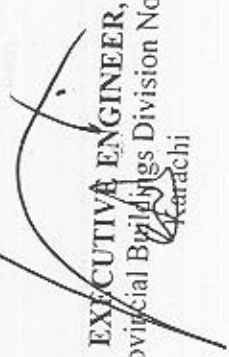
(5)

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No.III, Karachi (Wiring work damaged by short circuiting).
ESTIMATED COST RS. 0.100 (M)
DATE OF ISSUE: 17-05-2011.
EARNEST MONEY RS.2,000/-
DATE OF OPENING: 18-05-2011.
N.I.T NO: TC/G-55/ 520
DATED: 29-4-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
1.	M/S. Pubic Electric store.	19.90% above Rs.70,662/-	Rs.29,317/-	Rs.99,979/-	lowest
2.	M/S. Subhan Traders.	22% above Rs.71,899/-	Rs.30,064/-	Rs.1,01,963/-	
3.	M/S. Pakistan Electric Works.	26% above Rs.74,257/-	Rs.30,705/-	Rs.1,04,962/-	


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


EXECUTIVE ENGINEER,
 Provincial Buildings Division No. I,
 Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.8449, ID No.4064/2011
<input checked="" type="checkbox"/>	
No	

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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 COMMITMENT, IF A ROAD:
(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	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

Print


Save

Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.
3. Tender description / Name of work / item: M/R to Sindh Secretariat Building No.III, Karachi (day to day Complaints).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8449, SPPRA ID # 4064/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 18-05-2011
12. Bid Evaluation Report:

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. M. Dawood & Co	Rs.99,964/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. S. Sajid Enterprises.	Rs.1,01,715/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Mustafa Associates.	Rs.1,03,383/-	3	1,00,000/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Secretariat Building No. V, Karachi (Day to day completion).
ESTIMATED COST RS.0.100 (M)
EARNEST MONEY RS.2,000/-
DATE OF ISSUE: 17-05-2011. **DATE OF OPENING:** 18-05-2011.
N.I.T NO: TC/G-55/520 **DATED:** 29-04-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
1.	M/S. M. Dawood & Co	19.90% above Rs.99,964/-	NIL	Rs.99,964/-	lowest
2.	M/S. S. Sajid Enterprises.	22% above Rs.1,01,715/-	NIL	Rs.1,01,715/-	
3.	M/S. Mustafa Associates.	24% above Rs.1,03,383/-	NIL	Rs.1,03,383/-	


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


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

TENDER FOR THE WORKS.

Issued to M/S. M. Dawood & Co Tender fee Rs. 300/- Received vides D.R No. 04 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

19.90% Above
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Sindh Secretariat Building No. V, Karachi (Day to day complements). |
| (b) Estimated Cost. | Rs.0.100 (M) |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 5412714 Date: 17-5-11 Branch HIS 2. Sindh Secd Bv for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

Name of work. M/R TO SINDH SECRETARIAT BUILDINGS NO.V KARACHI
(DAY TO DAY COMPLAINTS.)

SCHEDULE 'B'

S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	8310.83 β-Sft.	108/90	%Sft	9050/-
(Rupees. One hundred & eight. And ninety paisa)					
2.	Distemping (b) two coats. (S.24(b)/P-60).	2986.96 β-Sft	204/22	%Sft.	7000/-
(Rupees. Two hundred & two. And twenty two paisa)					
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (Sl.29 (a+b) /P-78).	6931.0 0-Sft	608/53	%Sft.	42177/-
(Rupees. Six hundred & eight. And fifty three. Paisa)					
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	9560.1 4561.18 8- Sft	550/36	%Sft	25146/-
(Rupees. Five hundred fifty. And thirty six. Paisa)					
CHECKED					Total Rs: 83373/-
					Add: 19.90/above. 16591/-
					Total Rs: 99964/-

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB- DIVISION NO. V
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. S. Sajid Enterprises Tender fee Rs. 300/- Received vides D.R No. 05 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.


22% ✓
Percent ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Sindh Secretariat Building No. V, Karachi (Day to day works). |
| (b) Estimated Cost. | Rs.0.100 (M) |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 10026890 Date: 16-5-11 Branch AR 2 Tarnopol Rd BV. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-I forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

Name of work. M/R TO SINDH SECRETARIAT BUILDINGS NO.V KARACHI
(DAY TO DAY COMPLAINTS.)

SCHEDULE 'B'


S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	8310.83 3-Sft.	108/90	%Sft	9050/-
	(Rupees. One hundred & eight. And ninety paisa)				
2.	Distemping (b) two coats. (S.24(b)/P-60).	2986.96 3-Sft	204/22	%Sft.	7000/-
	(Rupees. Two hundred & two. And twenty two paisa)				
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (Sl.29 (a+b) /P-78).	6931.0 0-Sft	608/53	%Sft.	42177/-
	(Rupees. Six hundred & eight. And fifty three. Paisa)				
4.	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	9569.1 4569.1 8- Sft	550/36	%Sft.	25146/-
	(Rupees. Five hundred fifty. And thirty six. Paisa)				
				Total Rs:	83373/-
				Add: 22% above.	18342/-
				Total Rs:	101715/-

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB- DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Mustafa Associates Tender fee Rs. 300/- Received vides D.R No. 08 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum as

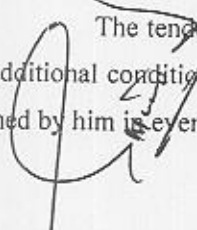
24% Above
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Sindh Secretariat Building No. V, Karachi (Day to day completions). |
| (b) Estimated Cost. | Rs. 0.100 (M) |
| (c) Earnest Money. | Rs. 2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4320820 Date: 17-2-11 Branch HB 2 Al. Badar Squ Bv for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-I forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.


Signature Of Contractor
Before submission of the tender.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

Name of work. M/R TO SINDH SECRETARIAT BUILDINGS NO.V KARACHI
(DAY TO DAY COMPLAINTS.)

SCHEDULE 'B'

S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	8310.83 3-Sft.	108/90	%Sft	9050/-
(Rupees. One hundred & eight. And ninety paise)					
2.	Distemping (b) two coats. (S.24(b)/P-60).	2986.96 3-Sft	204/22	%Sft	7000/-
(Rupees. Two hundred & two ^{four} . And twenty two paise)					
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (Sl.29 (a+b) /P-78).	6931.0 0-Sft	608/53	%Sft.	42177/-
(Rupees. Six hundred & eight. And fifty three. Paise)					
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	9569.1 4569.18 8- Sft	550/36	%Sft	25146/-
(Rupees. Five hundred fifty. And thirty six. Paise)					
				Total Rs:	83373/-
				Add: 24 ⁰⁰ above.	26010
				Total Rs:	109383

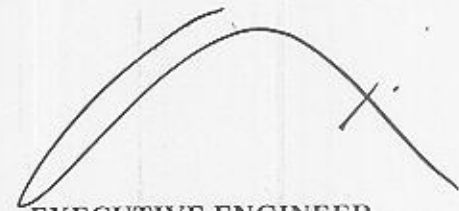
CHECKED

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

SS.V Day to Day

From,

Executive Engineer,
Provincial Buildings Division No. I
Karachi.

To,

Assistant Engineer,
Provincial Buildings Sub Division No. 5
Karachi

No. DB/ORIGINAL/M&R-S.ESTT/ 284 Karachi dated: 06-5-2011

SUBJECT:

SANCTION OF THE ESTIMATE.

Under the power delegated in Finance Department, Notification No. (A&A)/II-II/69 dated: 05-11-1969, further orders issued by Finance Department vide Notification No. FD/B&E-1/2 (18)75-94(P-IX) dated: 05-01-2009. Technical Sanction is hereby accorded to the following works subject to strict codal formalities and financial regularities

M/n to Sindh Sectt # 5 Karachi
(Day to Day Complaints)

For Rs. = 1,00,000/-

The expenditure is debitabale to the Head _____

For the year 2010-2011, there should be no excess over the Technical Sanctioned amount.

DA/as above

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

Copy to Account Branch (Local) along with estimate.

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

D:\MIS\DB\SANCTION OF THE ESTIMATE.doc

6.
rejecting

FACE SHEET

FUND HEAD : PROVINCIAL
MAJOR HEAD :
MINOR HEAD :
SERVICE HEAD :
DEPARTMENT HEAD : M/R TO SINDH SECRETARIAT BUILDINGS NO.V
KARACHI (DAY TO DAY COMPLAINTS.)
AMOUNT : Rs. 100000/-

The Estimate has been framed in the office of the Executive Engineer, Provincial Buildings Division No. 1 Karachi for the probable Expenditure that will be incurred on the above noted work

SPECIFICATION

The work will be carried out as per PWD's specification through Government approved Contractor the Buildings Department Government of Sindh Hyderabad.

GENERAL DESCRIPTION

Day to Day

a receipt f

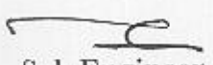
6. I
reicting a

Name of work.

M/R TO SINDH SECRETARIAT SUI, KARACHI (DAY TO DAY COMPLAINTS.)

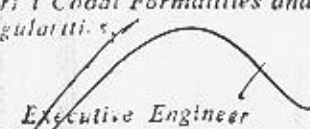
ABSTRACT OF COST.

S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	7849.00 8310.83 Sft	108/90	%Sft	8517 9052/-
2.	Distemping (b) two coats. (S.24(b)/P-60).	835.37 2986.96 Sft	204/22	%Sft.	1706 7022/-
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).	6334.00 6931.00 Sft	608/53	%Sft.	3866 42177/-
4.	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	4546.00 4569.18 Sft	550/36	%Sft	25019 25146/-
		83373/-	Total Rs:		73938
		16675/-	Add:20% above.		147887-
		100048/-	A) Total Rs:		887267-
	PART *C* NON SCHEDULE ITEMS. Say Rs.		1,00,000/-		
1	P/F plain galvanized iron sheet of 18 to 20 SWG i/c necessary frame work of angle iron or GI pipe & fixing sheet with welding plant from shop to site and back to shop i/c cartage and painting 3-coats as instructed by the Engineer Incharge. (TQR)	18.00 Sft	525/-	P/Sft	9450/-
8	P/F sanitary fittings CP OR powder coated heavy gauge of approved quality and make fitted with complete accessories as instructed by the Engineer Incharge.(TQR)				
8b	Pillar cock 1/2" dia	02-Nos	1050/-	Each	2100/-
8c	Stop cock 1/2" dia	02-Nos	950/-	Each	1900/-
8.d	Bib cock 1/2" dia	04-Nos	850/-	Each	3400/-
			B) Total Rs:-		11450/-
			A) Total Rs:-		887267
			G.Total (A+B) Total Rs:-		100176
			Say Rs:-		100000


Sub Engineer.


ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVISION NO.V,
KARACHI.

Technically Sanctioned for Rs. = 1,00,000/-
(Rupees... One Lakh Only)
Subject to Strict Codal Formalities and
Financial Regulations.


Executive Engineer
Provincial Buildings Division No-1
KARACHI

SS V Day to Day

a receipt f

6. I
rejecting a

work.

M/R TO SINDH SECRETARIAT BUILDINGS NO.V KARACHI
(DAY TO DAY COMPLAINTS.)"MEASUREMENT SHEET."

1	Scraping.			
	(A)	FF G. bath (I)	1x2(11.42+13.75)8.0	402.72-Sft.
		Partition	2x2x5.0x4.83	96.60-"
		G. bath (II)	1x2(18.33+11.50)7.75	462.36-"
		Partition	2x2x5.17x5.0	103.40-"
		O.H. Tank pillar	3x2x2.50x4.0	600.00-" 60.00
		X- corridor wall	1x2x45.66x6.42	586.27-"
		-do-	1x2x7.83x6.42	100.53-"
		Long -do-	1x2x100.0x7.75	1550.00-"
		-do-	1x2x45.0x7.75	697.50-"
		X- corridor	5x1x15.42x7.75	597.52-"
			5x1x5.0x7.75	193.75-"
			5x1x11.50x7.75	445.62-"
			5x1x10.50x7.75	406.87-"
			5x1x16.50x7.75	639.37-"
		Room No. 117	1x2(18.0+10.50)9.0	513.00-"
		-do- 116	1x2(18.0+12.50)14.0	854.00-"
			(I) Total	7111.99-Sft 7109.51
		Deduction.		
		G. bath (I) V.	3x2.58x4.83	37.38- Sft
		W.	1x2.66x3.75	09.97-"
		V	1x3.50x3.50	12.25-"
		G. bath (I) W	2x2.83x4.0	22.64-"
		V	3x2.66x3.75	29.92-"
		V	3x1.83x2.0	10.98-"
		V	1x3.50x3.50	12.25-"
		X- corridor open	2x7.75x6.42	99.51-"
		Door	5x3.50x1.83	32.02-"
		Ver	2x5.83x2.0	23.32-"
		Ver	1x2.0x5.17	10.34-"
		Long corridor door	1x3.08x1.83	05.63-"
		-do-	1x3.17x1.83	05.80-"
		-do-	4x5.0x1.83	36.60-"
		-do-	1x3.58x1.83	06.55-"
		-do-	1x4.08x1.83	07.46-"
			1x4.17x4.83	20.14-"
		ver	18x2.0x3.83	137.88-"
		-do-	1x6.0x2.0	12.00-"
		-do-	1x5.83x2.0	26.00-" 11.66
		-do-	2x2.83x2.0	11.32-"
		X- corridor	5x3.50x1.83	32.02-"
		Ver	1x2.0x4.0	08.00-"
		Ver	1x2x6.17	12.34-"
		Room No. 117	1x5.0x7.0	35.00-"
		Ver	2x3.83x2.0	15.32-"
			1x5.50x2.0	11.00-"
		Room No. 116	2x5.83x7.0	46.64-"
			1x4.0x7.0	28.00-"
			(II) Total	758.10-Sft 778.52
		Net Qty: (I - II)	7111.99 (-) 758.10	6354.00 6931.00

SS.V Day to Day

a receipt fo

6. Tt
reiecting all

	X- Corridor	1x 45.66x5.0	456.60- Sft
		1x2x7.83x5.0	78.30- "
	Long X- corridor wall	1x2x100.0x5.0	1000.00- "
		1x2x45.0x5.0	450.00- "
		5x1x15.42x5.0	385.50- "
		5x1x5.0x5.0	125.00- "
		5x1x11.50x5.0	287.50- "
		5x1x10.50x5.0	262.50- "
		5x1x16.50x5.0	412.50- "
		6931.00 (B) Total	3457.30- Sft
	G. Total Qty: (A +B) 6354.00 (+) 3457.30		9811.30-Sft/10388.00
		Allowed 80% $\frac{9811.30 \times 80}{100} = 7849.04$	7849.00- Sft
		$9811.30 - 7849.04 = 1962.26$	1962.26- Sft
2	Distemping.		
	I FF G. bath ceiling.	1x11.42x13.75	154.17- Sft 157.00
	II -do-	1x18.33x11.50	210.79- "
	X- road -do-	1x45.66x8.0	365.28- "
	-do-	1x7.83x8.0	62.64- "
	-do-	1x100.0x8.0	800.00- "
	Long	1x45.0x8.0	360.00- "
	X-corridor	5x15.42x3.50	270.00- "
		5x5.0x3.50	87.50- "
		5x11.50x3.50	201.00- "
		5x10.50x3.50	183.75- "
		5x16.50x3.50	289.00- "
		Total	335.37- Sft 2986.96
3	Emulsion paint.		
		Qty: Same as Item No. 01./Part A	6354.00-Sft 6931.00
4	Painting doors & windows.		
		5x2x3.50x7.0	245.00- Sft
		1x2x3.08x7.0	43.12- " 64.68
		1x2x3.17x7.0	43.00- " 44.38
		4x2x5.0x7.0	280.00- "
		1x2x3.58x7.0	50.12- "
		1x2x4.08x7.0	57.00- "
		5x2x3.50x7.0	245.00- "
	Room No. 117	1x2x5.0x7.0	70.00- "
	-do- 116	1x2x4.0x7.0	56.00- "
		Qty: same as Item No. 1/Part B	3457.00- "
		Total	4546.00-Sft. 4569.18
PART 'B' NON-SCHEDULE ITEMS.			
1	P/F plain galvanized iron sheet of 18 to 20 SWG	1x2.0x9.0	18.00-Sft.
2.	P/F sanitary fitting plastic coated		
a	Pillar cock 1/2" dia.	01 x 01	01- No.
b	Stop cock 1/2" dia.	01 x 01	01- No.
c	Bib cock 1/2" dia.	01 x 01	01- No.

Sub Engineer.

ASSISTANT ENGINEER,
PROVINCIAL BUILDINGS SUB DIVISION NO.V,
KARACHI.

S.S.V Day to Day

receipt for

6. The
rejecting all c

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/PBD-I/2010-11/520
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Govt: Hospital Korangi # 5 Coloring work in wards etc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Joya Contractors.
- 16) CONTRACT AWARD PRICE Rs.99,958/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S Joya Contractor
- (ii) M/S M. Dawood & 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:

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

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

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

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

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

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

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

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

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 ARRANGEMENT, 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	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

Print

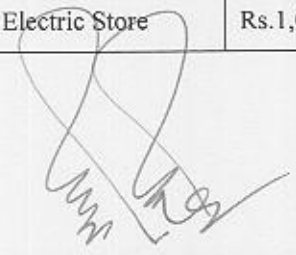
Save


Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-1/2010-2011/520 dated: 29-04-2011.
3. Tender description / Name of work / item: M/R to Sindh Government Hospital Korangi No.5, (Coloring work in Wards etc).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8449, SPPRA ID # 4064/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 18-05-2011
12. **Bid Evaluation Report:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Joya Contractors.	Rs.99,958/-	1	1,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. M. Dawood & Co.	Rs.1,01,743/-	2	1,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Public Electric Store	Rs.1,04,587/-	3	1,00,000/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.8449, ID No.4064/2011
<input checked="" type="checkbox"/>	
No	

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

NO. TC/G-55/W.O/ 683.
Provincial Buildings Division-I
Karachi dated 20/05/2011.

To,

M/S. Joya Contractor,
Government Contractor,
Karachi.

**SUBJECT: M/R TO SINDH GOVERNMENT HOSPITAL KORANGI NO.5 KARACHI,
(COLORING WORK IN WARDS ETC).**

Your offer on B-1/ B-2 tender for the above mentioned work at 19.70% above amounting to Rs.83,547/- (on schedule item) and Non-Schedule Item amounting to Rs.16,411/- and Grand Total: Rs.99,958/- (Rupees= Ninety Nine Thousand Nine Hundred & Fifty Eight 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.V, 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.

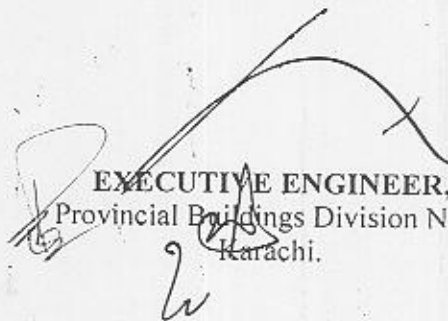
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest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




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.V, 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.

TENDER FOR THE WORKS.

Issued to M/S. Jova Contractors Tender fee Rs. 300/- Received vides D.R. No. 03 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

19.70% Above.
Percent ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Sindh Government Hospital Korangi No.5, Karachi (Coloring work in wards etc). |
| (b) Estimated Cost. | Rs.0.100 (M) |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 5412713 Date: 17-5-11 Branch HB 2 Sindh East B.V. for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of ~~the~~ conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

SCHEDULE 'B'

S.#	Description.	Qty:	Rate	Unit.	Amount	
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	4231.31 403/31 Sft	108/90	%Sft	46081/- 4370/10	
(Rupees. One hundred & eight. And ninety paisa)						
2.	Distemping (b) two coats. (S.24(b)/P-60).	1855.00 1955.71 Sft	204/22	%Sft.	37899/- 3974/10	
(Rupees. Two hundred & two. And twenty two paisa)						
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (S1.29 (a+b)/P-78).	4231.31 403/31 Sft	608/53	%Sft.	257491/- 2453/10	
(Rupees. Six hundred & eight. And fifty three. Paisa)						
4.	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	1148.26 1537/11 Sft	550/36	%Sft	63191/- 8460/10	
(Rupees. Five hundred fifty. And thirty six. Paisa)						
					Total Rs:	41375/10
					Add: 19.70% above.	8151/10
					A) Total Rs:	49526/10
PART *B* ELECTRIC WORKS (SCHEDULE ITEMS)						
1	Providing circuit breaker 60-amps to 50-amps triple pole in/c fixing on a prepared board and necessary connection. (20/4)	04- Nos	6157/43	Each	24630/-	
(Rupees. Six thousand one hundred fifty seven. And forty three. Paisa)						
2	Providing circuit breaker 06 to 63-amps D.P. in/c fixing on a prepared board and necessary connection. (20/2)	04- Nos	948/02	Each	3792/-	
(Rupees. Nine hundred forty eight. And Two paisa)						
					Total Rs:	28422/10
					Add: 19.70% above.	5599/10
					B) Total Rs:	34021/10
PART *C* NON SCHEDULE ITEMS.						
1	P/F UPVC water supply pipe 2" dia AGM or Pak Arab make Schedule 40(E) ASTM standard 1785 without UPVC fittings which will be paid separately. This includes jointing pipe & fittings with PVC solvent cement /JTG solution and working at any height or floor & making holes in wall or floor and making good in CC 1:2:4 as directed by Engineer Incharge.	08- Rft	144/-	P/Rft	1152/-	

COMPARATIVE STATEMENT

NAME OF WORK: M/R to Sindh Government Hospital Korangi No.5 Karachi (Coloring work in wards etc).

ESTIMATED COST RS. 0.100(M)

EARNEST MONEY RS.2,000/-

DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/520

DATED: 29-04-2011

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
1.	M/S. Joya Contractors.	19.70% above Rs.83,547/-	Rs.16,411/-	Rs.99,958/-	lowest
2.	M/S. M. Dawood & Co.	22% above Rs.85,153/-	Rs.16,590/-	Rs.1,01,743/-	
3.	M/S. Public Electric Store	25% above Rs.87,247/-	Rs.17,340/-	Rs.1,04,587/-	


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


EXECUTIVE ENGINEER,
 Provincial Buildings Division No. 1,
 Karachi

	UPVC water supply pipe 1/2" dia AGM or Pak Arab Make, schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, tee etc. This includes jointing with PVC solvent cement / JTG solution and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer Incharge.	20- Rft	65/-	P/Rft	1300/-
3	P/F GI pipe 2" dia of III. (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.,	09- Rft	224/-	P/Rft	2016/-
4	Repair / Rewinding of 7.50 H.P. Electric motor pumping set in/c removing old burnt wire rewinding with new copper wire of approved gauge and quality, varnishing etc. The cost includes removing from plate form, carriage from site to shop then return & re-fixing as directed by Engineer Incharge.	01- Job	11943/-	P/Job	11943/-
				C) Total Rs:-	16411/2
				B) Total Rs:-	34021/-
				A) Total Rs:-	49526/-
				G.Total (A+B+C) Total Rs:-	99958/-
				Say Rs:-	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

Sheer
ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB DIVISION NO. V
KARACHI.

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. M. Dawood & Co Tender fee Rs. 300/- Received vides D.R No. 04 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

22% ABOVE
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing attached to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Sindh Government Hospital Korangi No.5, Karachi (Coloring work in wards etc). |
| (b) Estimated Cost. | Rs.0.100 (M) |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 10026888 Date: 16-5-11 Branch AB2 Torrey Rd BV for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 2000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 2000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

[Handwritten Signature]

EXECUTIVE ENGINEER
Provincial Building Division No. I,
Karachi

[Handwritten Signature]

of work.

M/R TO SINDH GOVERNMENT HOSPITAL KORANGI No.5, KARACHI
(COLORING WORK IN WARDS ETC)

SCHEDULE 'B'

S.#	Description.	Qty:	Rate	Unit.	Amount
1.	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	4231.31 4031.31 Sft	108/90	%Sft	45691/- 4390/-
(Rupees. One hundred & eight. And ninety paisa)					
2.	Distemping (b) two coats. (S.24(b)/P-60).	1855.00 1955.71 Sft	204/22	%Sft.	4299/- 3774/-
(Rupees. Two hundred & two. And twenty two paisa)					
3.	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).	4231.31 4031.31 Sft	608/53	%Sft.	257400/- 24531/-
(Rupees. Six hundred & eight. And fifty three. Paisa)					
4.	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	1148.26 1537.12 Sft	550/36	%Sft	6319/- 8460/-
(Rupees. Five hundred fifty. And thirty six. Paisa)					
					Total Rs: 41375/-
					Add: 22% above. 9103/-
					A) Total Rs: 50478/-
PART *B* ELECTRIC WORKS (SCHEDULE ITEMS)					
1.	Providing circuit breaker 60-amps to 50-amps triple pole in/c fixing on a prepared board and necessary connection. (20/4)	04- Nos	6157/43	Each	24630/-
(Rupees. Six thousand one hundred fifty seven. And forty three. Paisa)					
2.	Providing circuit breaker 06 to 63-amps D.P. in/c fixing on a prepared board and necessary connection. (20/2)	04- Nos	948/02	Each	3792/-
(Rupees. Nine hundred forty eight. And Two paisa)					
					Total Rs: 28422/-
					Add: 22% above. 6253/-
					B) Total Rs: 34675/-
PART *C* NON SCHEDULE ITEMS.					
1.	P/F UPVC water supply pipe 2" dia AGM or Pak Arab make Schedule 40(E) ASTM standard 1785 without UPVC fittings which will be paid separately. This includes jointing pipe & fittings with PVC solvent cement /JTG solution and working at any height or floor & making holes in wall or floor and making good in CC 1:2:4 as directed by Engineer Incharge.	08-Rft	150/-	P/Rft	1200/-

	P/F UPVC water supply pipe 1/2" dia AGM or Pak Arab Make. schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, tee etc. This includes jointing with PVC solvent cement / JTG solution and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer Incharge.	20- Rft	66/-	P/Rft	1320/-
3	P/F GI pipe 2" dia of IIL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.,	09- Rft	230/-	P/Rft	2070/-
4	Repair / Rewinding of 7.50 H.P. Electric motor pumping set in/c removing old burnt wire rewinding with new copper wire of approved gauge and quality, varnishing etc. The cost includes removing from plate form, carriage from site to shop then return & re-fixing as directed by Engineer Incharge.	01- Job	12000/-	P/Job	12000/-
				C) Total Rs:-	16590/-
				B) Total Rs:-	34675/-
				A) Total Rs:-	50478/-
				G.Total (A+B+C) Total Rs:-	101743/-
				Say Rs:-	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.


 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB- DIVISION NO. V
 KARACHI.


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

TENDER FOR THE WORKS.

Issued to M/S. Public Electric Store Tender fee Rs. 300/- Received vide D.R No. 06 Dated: 17-05-2011 Date of opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

25%
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|--|
| (a) General Description | M/R to Sindh Government Hospital Korangi No.5, Karachi (Coloring work in wards etc). |
| (b) Estimated Cost. | Rs.0.100 (M) |
| (c) Earnest Money. | Rs.2,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 0001150 Date: 8-2-11 Branch The First Micro Finance Bank for malucily
the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 3000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the conditions otherwise the sum of Rs. 3000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

Sr	Description.	Qty:	Rate	Unit.	Amount
1	Scraping (b) Ordinary distemper oil bound distemper or paint on walls. (54-b P-15)	4231.31 (4c 3/3) Sft	108/90	%Sft	46087/- 4390/-
(Rupees. One hundred & eight. And ninety paisa)					
2	Distempering (b) two coats. (S.24(b)/P-66).	1955.71 Sft	204/22	%Sft.	37897/- 3994/-
(Rupees. Two hundred & two. And twenty two paisa)					
3	Preparing surface & painting with Emulsion paint (a) first coat (b) 2nd & each subsequent coat. (SI.29 (a+b) /P-78).	4231.31 (4c 3/3) Sft	608/53	%Sft.	25749/- 24531/-
(Rupees. Six hundred & eight. And fifty three. Paisa)					
4	Painting doors and windows any type (i) First coat (ii) Each subsequent coat (4-c P-76)	1148.26 (1537/2) Sft	550/36	%Sft	63197/- 8460/-
(Rupees. Five hundred fifty. And thirty six. Paisa)					
Total Rs:					41375/-
Add: 25% above.					10344/-
A) Total Rs:					51719/-
PART *B* ELECTRIC WORKS (SCHEDULE ITEMS)					
1	Providing circuit breaker 60-amps to 50-amps triple pole in/c fixing on a prepared board and necessary connection. (20/4)	04- Nos	6157/43	Each	24630/-
(Rupees. Six thousand one hundred fifty seven. And forty three. Paisa)					
2	Providing circuit breaker 06 to 63-amps D.P. in/c fixing on a prepared board and necessary connection. (20/2)	04- Nos	948/02	Each	3792/-
(Rupees. Nine hundred forty eight. And Two paisa)					
Total Rs:					28422/-
Add: 25% above.					7106/-
B) Total Rs:					35528/-
PART *C* NON SCHEDULE ITEMS.					
1	P/F UPVC water supply pipe 2" dia AGM or Pak Arab make Schedule 40(E) ASTM standard 1785' without UPVC fittings which will be paid separately. This includes jointing pipe & fittings with PVC solvent cement /JTG solution and working at any height or floor & making holes in wall or floor and making good in CC 1:2:4 as directed by Engineer Incharge.	08- Rft	160/-	P/Rft	1280/-

	P/F UPVC water supply pipe 1/2" dia AGM or Black Arab Make, schedule 40(E) ASTM standard with all necessary UPVC fittings like elbow, bend, etc. This includes jointing with PVC solvent cement / JTG connection and working at any height or floor and making holes in wall or floor and making good CC 1:2:4 as directed by Engineer incharge.	20- Rft	70/-	P/Rft	1400/-
3	P/F GI pipe 2" dia of III (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.,	09 ² Rft	240/-	P/Rft	2160/-
4	Repair / Rewinding of 7.50 H.P. Electric motor pumping set in/c removing old burnt wire rewinding with new copper wire of approved gauge and quality, varnishing etc. The cost includes removing from plate form, carriage from site to shop then return & re-fixing as directed by Engineer incharge.	01- Job	12500/-	P/Job	12500/-
				C) Total Rs:-	17340/-
				B) Total Rs:-	35528/-
				A) Total Rs:-	51719/-
				G Total (A+B+C) Total Rs:-	104587/-
				Day Rs:-	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.


CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

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/PBD-I/2010-11/520
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to I & I Depot Karachi (Misc: works).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.2,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENING DATE & TIME 18-05-2011 @ (1:00 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 Kazi Associates.
- 16) CONTRACT AWARD PRICE Rs.1,99,994/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S Kazi Associates.
(ii) M/S Zaheer Ahmed Khan & Co.
(iii) M/S Subhan Traders.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.8449, ID No.4064/2011
<input checked="" type="checkbox"/>	
No	

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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 COMMITMENT, IF A ROAD:
(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	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

Print

Save

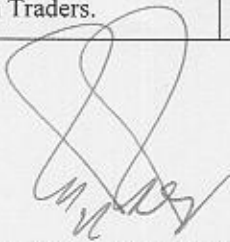
Reset


BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.
3. Tender description / Name of work / item: M/R to I & I Depot Karachi (Misc: works).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8449, SPPRA ID # 4064/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 18-05-2011

12. Bid Evaluation Report:

S 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
01.	M/S. Kazi Associates.	Rs.1,99,994/-	1	2,00,000/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Zaheer Ahmed Khan & Co.	Rs.2,06,568/-	2	2,00,000/-	Qualified as per Evaluation Criteria	
03.	M/S. Subhan Traders.	Rs.2,11,343/-	3	2,00,000/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/697.
Provincial Buildings Division-I
Karachi dated: 20/05/2011.

To,
M/S. Kazi Associates,
Government Contractor,
Karachi.

SUBJECT: M/R TO I & I DEPOT KARACHI (MISC: WORKS).

Your offer on B-1/ B-2 tender for the above mentioned work at 18.80% above amounting to Rs.97,625/- (on schedule item) and Non-Schedule Item amounting to Rs.1,02,369/- and **Grand Total: Rs.1,99,994/-** (Rupees= **One Lac Ninety Nine Thousand Nine Hundred & Ninety Four 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.V, 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.

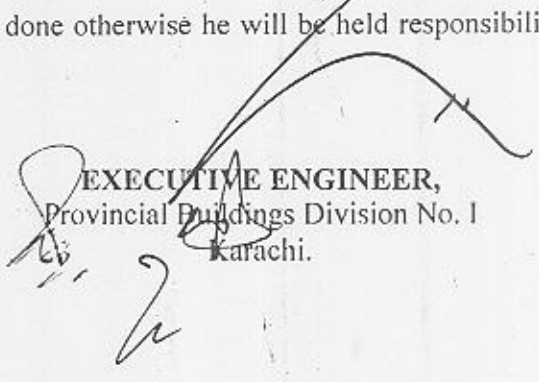
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest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


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I
Karachi.

Copy forwarded with compliments for information and necessary action to:

The Superintending Engineer, Provincial Buildings Circle, Karachi.

The Assistant Engineer, Provincial Buildings, Sub-Divisions No.V, 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.

TENDER FOR THE WORKS.

Issued to M/S. Kazi Associates Tender fee Rs. 500/- Received vide D.R No. 07 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

EMCA

19.80% Above
Percent ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum

showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule three of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- | | |
|---------------------------------------|---|
| (a) General Description | M/R to I & I Depot Karachi (Misc: works). |
| (b) Estimated Cost. | Rs.0.200 (M) |
| (c) Earnest Money. | Rs.4,000/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3294931 Date: 17-5-11 Branch MCB Sindh Sect B Y for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 4000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

EMCA
Signature Of Contractor
Before submission of the tender.

EMCA
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

***** COMPARATIVE STATEMENT *****

NAME OF WORK: M/R to I & I Depot Karachi (Misc: works).

ESTIMATED COST RS.0.200 (M)

EARNEST MONEY RS.4,000/-

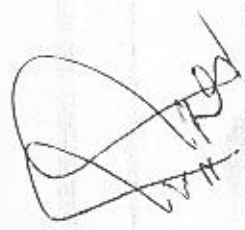
DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/520

DATED: 29-04-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+ NON SCHEDULE ITEM	REMARKS
1.	M/S. Kazi Associates.	18.80% above Rs.97,625/-	Rs.1,02,369/-	Rs.1,99,994/-	lowest
2.	M/S. Zaheer Ahmed Khan & Co.	21% above Rs.99,433/-	Rs.1,07,135/-	Rs.2,06,568/-	
3.	M/S. Subhan Traders.	24% above Rs.1,01,898/-	Rs.1,09,445/-	Rs.2,11,343/-	


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



EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi
18/5/11

	in/c making required No. of holes in walls, column & its back filling with CC as directed by the Engineer Incharge.					
3	Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C,C, topping as directed by the Engineer Incharge.	02- Truck	2998/-	P/Truck	5996/-	
4	P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete.	233.00 Sft	109/96	P Sft.	24609/-	
5	S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric connection etc complete.	09- Nos	2198/-	Each	19782/-	
					Total Part-"C" Rs	102369/-
					Total Part-"B" Rs.	16532/-
					Total Part-"A" Rs.	81093/-
					G: Total(A+B+C) Rs.	199994/-
					Say Rs.	

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref: to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.


CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

TENDER FOR THE WORKS.

sent to M/S. Zaher Ahmed Khan & Co Tender fee Rs. 500/- Received vides D.R No. 02 Dated: 17-05-2011 Date
opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent 211% Above ABOVE / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to I & I Depot Karachi (Misc: works).
(b) Estimated Cost.	Rs.0.200 (M)
(c) Earnest Money.	Rs.4,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3479988 Date: 17-5-11 Branch Branch A 2 - Head Office Hyderabad - e-Hafiz for B r.
the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 40000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 40000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

OF WORK M/R TO I & I DEPOT KALA PUL KARACHI
(MISC: WORKS).

" SCHEDULE 'B' "

	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORKS).					
1.	cement concrete brick or stone blast 1-1/2" to 2" gauze. (1:5:10) (4(c) /P-17)	466.24 Cft 167.24	3213/96	%Cft	5343/20 5375/-
(Rupees. Thirty two hundred thirteen. And ninety six. Paisa)					
2	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels. (d) 2" thick. (SI.16(d)/P-47).	101.48 Sft	1396/67	%Sft	1417/-
(Rupees. Thirteen hundred ninety six. And sixty seven. Paisa)					
3.	P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting tiles to proper profile. (SI.60/P-53)	368.00 Sft	13663/35	%Sft.	50281/-
(Rupees. Thirteen thousand six hundred sixty three. And thirty five. Paisa)					
	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar to ground floor super structure in/c raking out joints & curing etc complete.(SI.23/P-22)	162.93 Cft	6891/58	%Cft	11187/-
(Rupees. Six thousand eight hundred ninety one. And fifty eight paisa)					
					Total . Rs. 77691/-
Add. 21% Above /Below					Rs. 14335/-
G: Total Part-"A" S.I. Rs.					82595/-
SCHEDULE ITEMS PART-"B" (ELECTRIC WORKS).					
1.	P/F Energy saver superior quality in/c fixing on holder etc complete. (SI.6/P-33)	28- Nos.	497/-	Each	13916/-
Rupees. Four hundred ninety seven. Only					
					Total . Rs. 13916/-
Add. 21% Above /Below					Rs. 2922/-
G: Total Part-"B" S.I. Rs.					16838/-
PART-"C" NON-SCHEDULE ITEMS.					
1.	Wiring for mains with 2-7/0.029 VIR wire 660 volt grade, in 1" PVC conduit recessed or in capping and casing in the wall as required and instructed by Engineer Incharge.	576.00 Rft 556.00	52/-	P. Rft.	28912/-
2.	Wiring for main with 4-19/0.064 PVC insulated copper wire (Pakistan cable) in 2" PVC casing and capping fitted on surface	62.00 Rft	402/-	P. Rft.	24924/-

Kala pul.

making required No. of holes in walls, column & its back filling with CC as directed by the Engineer Incharge.

Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C.C, topping as directed by the Engineer Incharge.

P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete.

S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric connection etc complete.

02-
Truck

3200/-

P/Truck

6400/-

233.00
Sft

112/-

P/Sft.

26199/-

09- Nos

2380/-

Each.

20700/-

Total Part-"C" Rs 707135

Total Part-"B" Rs. 16838/-

Total Part-"A" Rs. 82595/-

G: Total(A+B+C) Rs. 206568


Say Rs.

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION NO. V
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I,
KARACHI.

TENDER FOR THE WORKS.

to M/S. Subhan Traders Tender fee Rs. 500/- Received vides D.R No. 09 Dated: 17-05-2011 Date of Opening
18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent 95/100 ABOVE- / BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule thereof and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

(a) General Description	M/R to I & I Depot Karachi (Misc: works).
(b) Estimated Cost.	Rs.0.200 (M)
(c) Earnest Money.	Rs.4,000/-
(d) Security Deposit	10%
(e) Percentage if any to be Deducted.	
(f) Time of Completion.	01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 2356542 Date: 22-1-11 Branch Sonari Bunde Quater B2 for
the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 6200/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 6200/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

NAME OF WORK M/R TO I & I DEPOT KALA PUL KARACHI
(MISC: WORKS).

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORKS).					
1.	cement concrete brick or stone blast 1-1/2" to 2" gauze. (1:5:10) (4(c) /P-17)	466.24 Cft/67.24	3213/96	%Cft	5343/20 5375/-
(Rupees. Thirty two hundred thirteen. And ninety six. Paisa)					
2	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels. (d) 2" thick. (Sl.16(d)/P-47).	101.49 Sft	1396/67	%Sft	1417/-
(Rupees. Thirteen hundred ninety six. And sixty seven. Paisa)					
3.	P/L tiles glazed 6"x6"x1/4 "on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete in/c cutting tiles to proper profile. (Sl.60/P-53)	368.00 Sft	13663/35	%Sft.	50281/-
(Rupees. Thirteen thousand six hundred sixty three. And thirty five. Paisa)					
	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar to ground floor super structure in/c raking out joints & curing etc complete.(Sl.23/P-22)	162.33 Cft	6891/58	%Cft	11187/-
(Rupees. Six thousand eight hundred ninety one. And fifty eight paisa)					
				Total . Rs.	69769/-
				Add. 24/0 Above /Below Rs.	16382/-
				G: Total Part-"A" S.I. Rs.	84612
SCHEDULE ITEMS PART-"B" (ELECTRIC WORKS).					
	P/F Energy saver superior quality in/c fixing on holder etc complete. (Sl.6/P-33)	28- Nos.	497/-	Each	13916/-
Rupees. Four hundred ninety seven. Only.					
				Total . Rs.	13916/-
				Add. 25/0 Above /Below Rs.	33667/-
				G: Total Part-"B" S.I. Rs.	17256
PART-"C" NON-SCHEDULE ITEMS.					
1.	Wiring for mains with 2-7/0.029 VIR wire 660 volt grade, in 1" PVC conduit recessed or in capping and casing in the wall as required and instructed by Engineer Incharge.	576.00 Rft 556.00	531/-	P.Rft.	29468
2.	Wiring for main with 4-19/0.064 PVC insulated copper wire (Pakistan cable) in 2" PVC casing and capping fitted on surface	62.00 Rft	4051/-	P.Rft.	25110/-

CHECKED

Kala pul..

(Handwritten signature and scribbles)

	in/c making required No. of holes in walls, column & its back filling with CC as directed by the Engineer Incharge.			
3	Removing of garbage bushes, old broken medicine bottles, tree lowes etc from site i/c loading on truck and disposing out side KMC premises and their leveling the site for C,C, topping as directed by the Engineer Incharge.	02- Truck	3300/-	P/Truck 6600/-
4	P/F false ceiling of gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire into ceiling etc complete.	233.00 Sft	1141/-	P/Sft. 26667/-
5	S/F fancy type light round shape with double holder & glass in/c metal brass with energy saver bulb 24-watts (02 Nos) in/c electric connection etc complete.	09- Nos	2400/-	Each. 21600/-
				Total Part-"C" Rs. 169445/-
				Total Part-"B" Rs. 17256/-
				Total Part-"A" Rs. 61642/-
				G: Total(A+B+C) Rs. 271343/-
				Say Rs. 271343/-

CONDITION.

1. Typographical errors in the schedule 'B' are the subject to the correction with ref to the schedule of rate (Gen: Vol: III, part:II, inforced: 2004 as approved by the Standing rates committee.
2. No Cartage will be paid on any items of works.
3. No Premium shall be paid on Non-schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL BUILDING SUB-DIVISION NO. V
 KARACHI.

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDING DIVISION NO. I,
 KARACHI.

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/PBD-I/2010-11/520
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S Flat No.37, at Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,91,380/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,91,380/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2011 @ (1:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Mustafa Associates.
- 16) CONTRACT AWARD PRICE Rs.1,91,243/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S Mustafa Associates
- (ii) M/S Subhan Traders
- (iii) M/S Zaheer Ahmed Khan & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.8449, ID No.4064/2011 <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
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 ARRANGEMENT, IF A ROAD:
(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	✓

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

Print

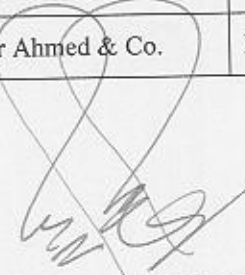
Save

Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Provincial Buildings Division No. I, Karachi.
2. Tender Reference No. No. TC/G-55/PBD-I/2010-2011/520 dated: 29-04-2011.
3. Tender description / Name of work / item: S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri).
4. Method of Procurement: Single stage – one envelope procedure.
5. Tender Published: SPPRA Sr. # 8449, SPPRA ID # 4064/2011.
6. Total Bid documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date: (if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 18-05-2011
12. **Bid Evaluation Report:**

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
01.	M/S. Mustafa Associates.	Rs.1,91,243/-	1	1,91,380/-	Qualified as per Evaluation Criteria	Recommended for award of work.
02.	M/S. Subhan Traders.	Rs.1,94,984/-	2	1,91,380/-	Qualified as per Evaluation Criteria	
03.	M/S. Zaheer Ahmed & Co.	Rs.2,00,114/-	3	1,91,380/-	Qualified as per Evaluation Criteria	


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


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

NO. TC/G-55/W.O/ 684
Provincial Buildings Division-I
Karachi dated: 20/05/2011.

To, M/S. Mustafa Associates,
Government Contractor,
Karachi.

SUBJECT: S/R TO D.S FLAT NO.37, AT BATH ISLAND KARACHI. (RES: OF MR. GHAZANFAR HUSSAIN QADRI).

Your offer on B-1/ B-2 tender for the above mentioned work at 20% above amounting to Rs.1,64,589/- (on schedule item) and Non-Schedule Item amounting to Rs.26,654/- and Grand Total: Rs.1,91,243/- (Rupees= One Lac Ninety One Thousand Two Hundred & Forty Three 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.



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.

TENDER FOR THE WORKS.

and to M/S. Mustafa Associates Tender fee Rs. 500/- Received vides D.R No. 08 Dated: 17-05-2011 Date of opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO.1
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at

Percent 20% Above / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule

- | | |
|---------------------------------------|---|
| (a) General Description | S/E to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri). |
| (b) Estimated Cost. | Rs.1,91,380/ 00 |
| (c) Earnest Money. | Rs.3,380/- |
| (d) Security Deposit | 10% |
| (e) Percentage if any to be Deducted. | |
| (f) Time of Completion. | 01 Month. |

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

My Order No. 3479995 Date: 17-5-11 Branch Benic AC - Hasil Khujaban-e-Hisr for BV
the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 4000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi

COMPARATIVE STATEMENT

NAME OF WORK: S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri).

ESTIMATED COST RS.1,91,380/-

EARNEST MONEY RS.3,830/-

DATE OF ISSUE: 17-05-2011.

DATE OF OPENING: 18-05-2011.

N.I.T NO: TC/G-55/520

DATED: 29-04-2011.

S. NO.	NAME OF AGENCY/ CONTRACTOR	SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	NON-SCHEDULE ITEMS RATES QUOTED BY THE CONTRACTOR	AMOUNT OF SCHEDULE+NON SCHEDULE ITEM	REMARKS
--------	----------------------------	---	---	--------------------------------------	---------

1.	M/S. Mustafa Associates.	20% above Rs.1,64,589/-	Rs.26,654/-	Rs.1,91,243/-	lowest
2.	M/S. Subhan Traders, <i>Subhan</i>	22% above Rs.1,67,334/-	Rs.27,650/-	Rs.1,94,984/-	
3.	M/S. Zaheer Ahmed & Co.	25% above Rs.1,71,446/-	Rs.28,668/-	Rs.2,00,114/-	

(Signature)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No.1
 Karachi.

(Signature)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi

(Signature)
(Signature)

SCHEDULE 'B'

NAME OF WORK

S/R TO D.S. FLAT NO. 37- AT GOR BATH ISLAND KARACHI.
(Residence of Mr. Ghazanfar Hussain Qadri)

NIT NO.TC/520

DATED

29-04-2011


S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/15)	6088.30 Sft 5760.61	108/90	%Sft	6630 6213/2
2	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1"-3/4" thick(without chowkhats) (S.I. 7-b/p-65)-(25-b/68) (Rs:309/52 - 81/14 = 228/38).	84.50 Sft	228/38	Sft	19298
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-b/74)	147.87 Sft	32/95	Sft	4872
4	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	147.87 Sft	86/58	Sft	12803
5	Painting Old surface s Painting doors and windows any type Each Subsequent coat.(S.I.NO.4-C-II/76)	965.50 Sft	550/36	% Sft	5314
6	Distempering two coats (S.I.NO.60/24-b)	1570.15 Sft	204/22	%Sft	3206
7	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)	4518.0 Sft 4191	836/28	%Sft	37783 35041/2
8	Applying chemical polishing on existing mosaic marble flooring/dado including cleaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55)	1401.42 Sft	16/62	Sft	23292
9	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	4-Nos	909/79	Each	3639
	Total				416837-113744/2
	Add % above 20%				227491-
	A				1364931
Part B Electric Items					
1	Providing and fixing surface type 3 pin 5 amps S.P surface plug socket switch and shoe unit on metal board recessed in walls or columns and covered with plastic sheet(S.I.NO-17-e/11)	12-Nos	166/97	Each	2004
	Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	6- Nos	442/02	Each	2652
3	Providing circuit breaker 60 to 53 amps T.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	1.0 NO	6157/43	Each	6157
4	Providing circuit breaker 6 amps to 63 amps D.P including fixing on a prepared board and necessary connection(S.I.NO.2/20)	4-Nos	948/02	Each	3792
5	Providing circuit breaker 30 amps to 50 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.3/20)	1-Nos	3837/63	Each	3838
6	Providing and fixing energy server superior	10-Nos	497/-	Each	4970

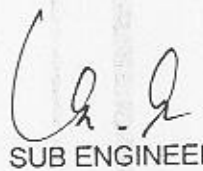
quality including fixing on existing holder etc complete(S.I.NO.6/33)				23413
Total				4683/-
Add % above 20%				28067/-
C				
Part D.N.S.I				
S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	1998/-	Each	1998/-
S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	35-Nos 43 Nos	104/-	Each	4472/-
3 Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	5-Nos 6 Nos.	3199/-	Each	19194/-
4 S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos	165/-	Each	990/-
Total C				26654/-
Grand Total				NSI = 26654/- S.G.W = 164589/- 191243/-

TERMS AND CONDTION

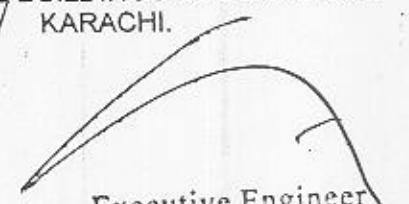
1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.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

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.

TENDER FOR THE WORKS.

MS. Subhan Traders Tender fee Rs. 500/- Received vides D.R No. 09 Dated: 17-05-2011 Date of Opening Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

22% Above
Percent ABOVE / -BELOW the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- (a) General Description S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri).
- (b) Estimated Cost. Rs. 1,01,380 /-
- (c) Earnest Money. Rs. 3,380/-
- (d) Security Deposit 10%
- (e) Percentage if any to be Deducted.
- (f) Time of Completion. 01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 3294924 Date: 17-5-11 Branch MCB Sindh Seal BSR for the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 4000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 4000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

SCHEDULE 'B'

NAME OF WORK

S/R TO D.S. FLAT NO. 37- AT GOR BATH ISLAND KARACHI.
(Residence of Mr. Ghazanfar Hussain Qadri)

MIT NO.TC/G-55 520

DATED

29-04-2011

DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-8/15)	6088.30 Sft 576.11	108/90	%Sft	6630 6275/-
First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1"-3/4" thick(without chowkhats) (S.I. 7-b/p-65)-(25-b/68) (Rs:309/52 - 81/14 = 228/38).	84.50 Sft	228/38	Sft	19298
3 Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-b/74)	147.87 Sft	32/95	%Sft	4872
Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	147.87 Sft	86/58	Sft	12803
5 Painting Old surface s Painting doors and windows any type Each Subsequent coat.(S.I.NO.4-C-II/76)	965.50 Sft	550/36	% Sft	5314
6 Distemping two coats (S.I.NO.60/24-b)	1570.15 Sft	204/22	%Sft	3206
7 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)	4518.0 Sft 4191.6	836/28	%Sft	32783 35049/-
8 Applying chemical polishing on existing mosaic marble flooring/dado including cleaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55)	1401.42 Sft	16/62	%Sft	23292
9 Providing and fixing approved quality mortice lock(S.I.NO.21/68)	4-Nos	909/79	Each	3639
Total				116837-113766/-
Add 22% above				22368-25024/-
A				140204-138770/-
Part B Electric Items				
1 Providing and fixing surface type 3 pin 5 amps S.P surface plug socket switch and shoe unit on metal board recessed in walls or columns and covered with plastic sheet(S.I.NO-17-e/11)	12-Nos	166/97	Each	2004
2 Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	6- Nos	442/02	Each	2652
3 Providing circuit breaker 60 to 53 amps T.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	1.0 NO	6157/43	Each	6157
4 Providing circuit breaker 6 amps to 63 amps D.P including fixing on a prepared board and necessary connection(S.I.NO.2/20)	4-Nos	948/02	Each	3792
5 Providing circuit breaker 30 amps to 50 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.3/20)	1-Nos	3837/63	Each	3838
6 Providing and fixing energy server superior	10-Nos	497/-	Each	4970


Quantity including fixing on existing holder etc complete(S.I.NO.6/33)				23413
Total				5181/-
Add % above 22%				28564/-
C				
Part D N.S.I				
S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	2100/-	Each	2100/-
S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. inmchage etc complete.	35-Nos 43 Nos	110/-	Each	4730/-
Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	5-Nos 6 Nos	3300/-	Each	19800/-
S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. inmchage including necessary electric connection etc complete	6-Nos	170/-	Each	1020/-
Total C				27650/-
Grand Total				167334/-

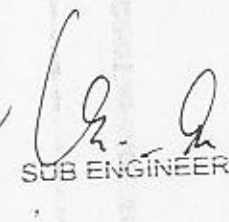
194984/-

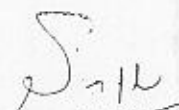
TERMS AND CONDITON


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

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPETITIVE MARKET RATES.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No. I,
Karachi.

TENDER FOR THE WORKS.

Submitted to M/S. Zaheer Ahmed Khan & Co Tender fee Rs. 500/- Received vide D.R No. 02 Dated: 17-05-2011 Date of Opening of Tender 18-05-2011.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. I
KARACHI.

I / We hereby tender for the execution for the Government of Sindh (There in before and here in after referred to as Government of the Works Specified in the under written memorandum with the specified time in such memorandum at.

Percent 25% ABOVE ABOVE / ~~BELOW~~ the estimated rates entered in the SCHEDULE "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instruction writing referred to in Rule there of and in Clause 12 of the annexed conditions to contract and agree that when material for the work are provided by the Government each materials and the rate to be paid for them shall be provide in Schedule of rate.

- (a) General Description S/R to D.S Flat No.37, at Bath Island Karachi. (Res: of Mr. Ghazanfar Hussain Qadri).
- (b) Estimated Cost. Rs.1,91,380 ~~(100)~~
- (c) Earnest Money. Rs.3,380/-
- (d) Security Deposit 10%
- (e) Percentage if any to be Deducted.
- (f) Time of Completion. 01 Month.

Should be this tender be accepted I / We hereby agree to abide by the fulfill at the terms & Provision of the condition of Contract annexed hereto so far as applicable and in default there of forfeit and pay the Government the sum of money mentioned in the said conditions.

Pay Order No. 4160316 Date: 25-2-11 Branch Bank Al-Hadith schms 5 elev for BY
the Government Treasury Sub-Treasury at Karachi in respect of the sum of the Rs. 6000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause 1 (a) of the said conditions otherwise the sum of Rs. 6000/- shall be retained by Government an account of such Security Deposit specified in Clause (B) the conditions.

M.B. The tendered is require to undertake that all terms and conditions of the printed B-1 forms inclusive of the additional conditions etc. approved by the Government will be binding on him and these will be included be and signed by him in even of acceptance of his tender.

Signature Of Contractor
Before submission of the tender.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

NAME OF WORK

SR TOOK PART NO. 37 AT 228/38 IN 400/1
(Residence of Mr. Ghazanfar Hussain Qatn)

NIT NO.TC/520

DATED

29-04-2011

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/15)	6088.30 Sft 5760.61	108/90	%Sft	6630 6278/-
2	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1"-3/4" thick(without chowkhats) (S.I. 7-b/p-65)-(25-b/68) (Rs:309/52 - 81/14 = 228/38).	84.50 Sft	228/38	Sft	19298
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-b/74)	147.87 Sft	32/95	Sft	4872
	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	147.87 Sft	86/58	Sft	12803
5	Painting Old surface s Painting doors and windows any type Each Subsequent coat.(S.I.NO.4-C-II/76)	965.50 Sft	550/36	% Sft	5314
6	Distemping two coats (S.I.NO.60/24-b)	1570.15 Sft	204/22	%Sft	3206
7	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)	4518.0 Sft 4/9/11	836/28	%Sft	37783 35049/-
8	Applying chemical polishing on existing mosaic marble flooring/dado including cleaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement.(S.I.,NO.70/55)	1401.42 Sft	16/62	Sft	23292
9	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	4-Nos	909/79	Each	3639
	Total				116837-1137/11
	Add % above 25%				38436/-
	A				142180/-
Part B Electric Items					
1	Providing and fixing surface type 3 pin 5 amps S.P surface plug socket switch and shoe unit on metal board recessed in walls or columns and covered with plastic sheet(S.I.NO-17-e/11)	12-Nos	166/97	Each	2004
2	Providing circuit breaker 6 to 63 amps D.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	6- Nos	442/02	Each	2652
3	Providing circuit breaker 60 to 53 amps T.P. i/c fixing on a prepared board & necessary connection (S.I.F-1/p20)	1.0 NO	6157/43	Each	6157
4	Providing circuit breaker 6 amps to 63 amps D.P including fixing on a prepared board and necessary connection(S.I.NO.2/20)	4-Nos	948/02	Each	3792
5	Providing circuit breaker 30 amps to 50 amps triple pole including fixing on a prepared board and necessary connection (S.I.NO.3/20)	1-Nos	3837/63	Each	3838
6	Providing and fixing energy server superior	10-Nos	497/-	Each	4970

	quality including fixing on existing holder etc complete(S.I.NO.6/33)			23413
	Total			5953/-
	Add % above 25%			29266/-
	C			
	Part D N.S.I			
1	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	2200/-	Each 2200/-
2	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	35-Nos 43 Nos	115/-	Each 4988/-
3	Supplying and fixing ceiling fan 56" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	5-Nos 6 Nos	3400/-	Each 20400/-
4	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos	180/-	Each 1080/-
	Total C			28668/-
	Grand Total			171446/-

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% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CERTIFIED THAT THE RATES ARE LOWEST, REASONABLE AND COMPITITIVE MARKET RATES.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

