

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 & SERVICES DEPTT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT UP- Graduation of Eidgah Maternity Home into 100 Bedded Hospital (Mkai Masjid Chini 1500)
- 4) TENDER NUMBER NO-3173 dt 10-12-2013 & 3198 dt 23-12-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Civil Work
- 6) FORUM THAT APPROVED THE SCHEME P&D Deptt Govt of Sindh
- 7) TENDER ESTIMATED VALUE 5-4 & above
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 55.832 (Million)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Month
- 10) TENDER OPENED ON (DATE & TIME) 15-01-2014 (02:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 07 NOS (List Attached)
- 12) NUMBER OF BIDS RECEIVED 07 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Taugreer Enterprises
8 Complex Phase - II Akbar Road D.I. Khan
- 16) CONTRACT AWARD PRICE Rs 51225365/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Taugreer Enterprises
M/s Anwar Enterprises
M/s Ahmed & Co
& others.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|-------------------------------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DG(TS) KMC

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
<i>Daily Express Tribune + Daily Dunya (Copy attached)</i>			
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 04-04-2017

Signature & Official Stamp of Authorized Officer [Signature]

Signature & Official Stamp of [Signature]
Director General
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

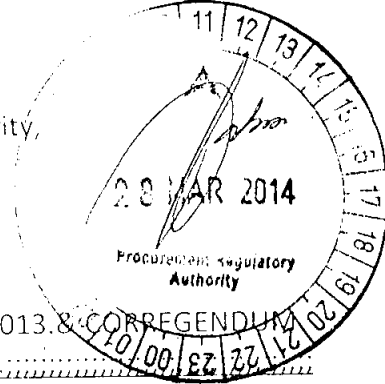
OFFICE OF EXECUTIVE ENGINEER
BUILDING-I(W&S)DEPARTMENT KARACHI.

NO:EE/BLDG:I/W&S/ 3347

DATED: 26/3/2014

To,


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



SUBJECT:


NIT NO.EE/BLDG:I/W&S/3173 DATED 10.12.2013. & CORREGENDUM
NO:EE/BLDG:I/W&S/3198 DATED 23.12.2013.

In conformity of Rule -42, the Bid Evaluation of the subjected NIT alongwith relevant statement are submitted herewith for hoisting the same on your respective Web-Site.


(MUHAMMAD YOUSUF)
EXECUTIVE ENGINEER
BUILDING-I (W&S)DEPARTMENT
KARACHI

Copy f.w.cs to :-

1. The Director General (T&S)W&S Department, KMC, Karachi.
2. The Superintending Engineer, W&S, Department, Karachi.


(MUHAMMAD YOUSUF)
EXECUTIVE ENGINEER
BUILDING-I (W&S)DEPARTMENT
KARACHI

OFFICE OF THE EXECUTIVE ENGINEER

BUILDING DIVISION.NO:I (W&S)DEPARTMENT, KARACHI

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rule 2010)

Name of Procuring Agency: Executive Engineer Building Division-I W&S Karachi.

Tender Reference No: N.I.T No: EE/Bldg:I/W&S/3173 dt:10.12.2013

Tender Description/Name of work/item: Corrigendum No:EE/TC/Bldg:I/W&S/3198 dated 23.12.2013
Up-Gradation of Eidgah Maternity Home into 100-Bedded Hospital Karachi(Civil Works).

Method of Procurement: Single Envelope

Tender Published: Daily Express tribun, Sindh Express, Daily Dunya & others

Total Bid documents Sold: 07 Nos

Total Bids received: 07 Nos

Technical Bid Opening date:(if applicable) Not Applicable

No. of Bid technically qualified(if applicable) Not Applicable.

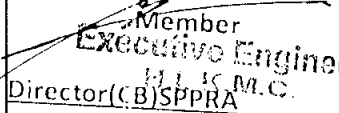
Bid(s) Rejected: Nil

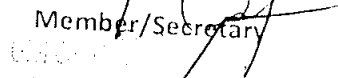
Financial Bid Opening date: 15.01.2014.


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
1	M/S Tauqeer Enterprises	Rs:5,12,25,365/- (as per Calculation)	1st Lowest		Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S Ammar Enterprises	Rs: 5,14,45,595/- (as per Calculation)	2nd Lowest		Qualified as per Evaluation Criteria	Responsive
3	M/S Ahmed & Co:	Rs: 5,20,91,193/- (as per Calculation)	3rd Lowest		Qualified as per Evaluation Criteria	Responsive
4	M/S Shehzad Yousuf Zai.	Rs: 5,84,25,806/- (as per Calculation)	4th Lowest		Qualified as per Evaluation Criteria	Responsive
5	M/S Perfect Contractor	Rs: 6,28,42,685/- (as per Calculation)	5th Lowest		Qualified as per Evaluation Criteria	Responsive
6	M/S Faqir Mohammad Contractor	Rs: 7,64,12,038/- (as per Calculation)	6th Lowest		Qualified as per Evaluation Criteria	Responsive
7	M/S Aaqib Builders	Rs:7,76,24,897/-	7th Lowest		Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Member Executive Engineer
Director(CB)SPPRA


Member/Secretary
Building Division-I
Works & Services Department Karachi.


Chairman

with a request to upload on SPPRA Web Site.

C.C. to:-

- 1 PS to Administrator, KMC Karachi.
- 2 Director General (T&S) KMC Karachi
- 3 Executive Engineer, Building Division-I(W&S) Department Karachi.

SUPPLY ENGINEER
WORKS & SERVICES DEPARTMENT,
GOVERNMENT OF SINDH
KARACHI.

OFFICE OF THE EXECUTIVE ENGINEER
BUILDING DIVISION- I (W&S) DEPARTMENT KARACHI

NO: T.C/G-55/EE/Bldg: I/2013-14/ 3379 KARACHI, DATED 04.4.2014

To,

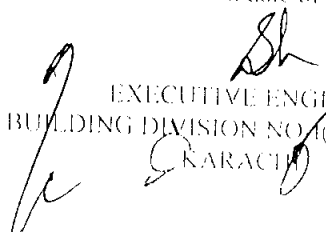
M/S TAUQEER ENTERPRISES,
C/8 Complex Phase-2 Abdul Hassan Isphani Road,
Gulshan-e-Iqbal,
Karachi.

WORK ORDER

SUBJECT: UP-GRADATION OF EIDGAH MATERNITY HOME INTO 100-BEDDED
HOSPITAL, KARACHI (Main Building Civil Works).....
REFERENCE:- Director General (T&S) KMC No. DG/T&S/KMC/634 Dated: 25.03.2014.

Your B-I tender for the above mentioned work at Part A, (G.F) 12% below RCC @ Par Fabrication 05% above Part "B" (F:F) @ 12% below RCC @ Par Fabrication 05% above Part "C" (S:F) 25% below RCC @ Par Fabrication 05% above Part "D" (T:F) 39% below RCC 39% below Fabrication 39% below on Schedule Items of Schedule of rates (General) for finished items of work 2012 comes to Rs: 5,12,25,365/- (Rupees:- Fifty one million two hundred twenty five thousand three hundred sixty five) only have been approved by the competent authority vide letter under reference with the following conditions.


1. The above noted rate includes the cost of iron steel bars and removal of rust from iron bars.
2. An undertaking in writing on Bond paper will have to be given by you to this office that if any changes in Schedule "B" estimates it will be acceptable to you, unconditionally.
3. The work should be executed strictly in accordance with the PWD specification and approved design and in conformity with the Schedule of progress applied to clause-2 of the contract agreement. In the events of your failure to comply with these condition to you contract agreement.
4. No extra items should be should be carried out unless specific permission/sanction is sought fro the competent authority.
5. Income Tax shall be deducted from the bills on the value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, you should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. No separate payment for carriage of material shall be made. Premium quoted by you covers the cost of carriage of building materials involved.
8. The arbitration clause from the agreement stands deleted.
9. All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
10. Shall frees from all kinds of rust and cement free from all impurities, Which confirm to the British standard specification shall only be allowed in use.
11. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs pr square inch.
12. Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
13. Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.
14. You are requested to please read the above mentioned condition strictly and to start the work immediately under the instruction supervision of Assistant Engineer Building Sub Division Saddar Karachi. The time of completion of 24 MONTHS only this will be reckoned within seven day from the date of issue of this work order or the actual date of start of work, which over is earlier.


EXECUTIVE ENGINEER
BUILDING DIVISION NO. (W&S) DEPTT
KARACHI

(2)

Copy f.w.cs for information to :-

1. The Accountant General Sindh Karachi.
2. Director General (F&S) Karachi Metropolitan Corporation for information with reference to his letter mentioned under reference.
3. The Assistant Engineer Building Sub-Division Saddar, Karachi along with a copy of Schedule B for information. The work should be executed strictly in accordance with the approved plan and drawing estimate, any deviation without specific written approval should be responsibilities of Assistant Engineer concerned. The actual date of start should please be report to this office in due course of time. The progress of work stage wise also be communicated time to time.


EXECUTIVE ENGINEER
BUILDING DIVISION NO. 4 (W&S) DEPTT
KARACHI



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Engr. Niaz Soomro
Director General (Technical Services)

4th Floor Civic Center, Gulshan-e-Iqbal Karachi
Phone 99231145-99230653 Fax 99230670

No. DG/TS/KMC/.....499...../

Dated. 28 - 11 - 2013

**SUBJECT:- UP-GRADATION OF EID GAH MATERNITY HOME INTO 100
BEDDED HOSPITAL, KARACHI (MAIN BUILDING CIVIL WORKS).**

In exercise of powers delegated to the undersigned West Pakistan Delegation of Powers Re-appropriation rules 1962 as corrected and amended by the Government of Sindh from time to time Technical Sanction is hereby accorded to the detail estimate amounting to **Rs. 55.832 Million** (Rupees Fifty Five Million Eight Hundred Thirty Two Thousands only) for the work mentioned below subject to the availability of funds and completion of codal formalities as required under rules in vogue.

S.No.	Name of Work	Sanctioned Amount
01.	Up-Gradation of Eid Gah Maternity Home into 100 Bedded Hospital, Karachi (Main Building Civil Works).	Rs. 55.832 (M)

The expenditure is debatable to the head of account SC-12056-Health (Capital).

RCC DESIGN :-

The details of RCC design for all members shall be re-checked by the Executive Engineer In Charge of the work as per site condition i/e Cube Strength of the concrete used with its water cement ratio and the quality of steel as used before actual execution of work.

QUANTITIES :-

The Executive Engineer is required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however, made on the actual quantities of work executed by them properly measured and checked by the competent authority of the Department.

CARRIAGE OF MATERIALS :-

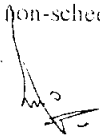
Should be by the shortest and by the cheapest mode of conveyance from recognized source / point subject to the understanding / certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

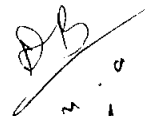
This technical sanction is accorded in the light of financial review given by the Executive Engineer concern and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by competent forum is received.

If any excess is anticipated, revised, rough cost estimate must be sent at once for its approval from competent forum. No premium is to be allowed on non-schedule items.

No premium is to be allowed on non-schedule items.


Director General (Technical Services)
Karachi Metropolitan Corporation


Copy forwarded for information to :-

1. The Executive Engineer, Buildings Division-I, W&S Deptt., Karachi.
2. The Accountant General Sindh, Karachi.



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Engr. Niaz Soomro
Director General (Technical Services)

4th Floor Civic Center, Gulshan-e-Iqbal Karachi
Phone 99231145-99230653 Fax 99230670

No. DG/TS/KMC/.....⁶³⁴...../

Dated. 25-03-2014

To,

The Executive Engineer,
Buildings Division - I, W&S Deptt.
Karachi.

SUBJECT:- APPROVAL OF TENDER.

Reference :- Your Note Sheet.

In exercise of powers vested in him under the East Pakistan Delegation of Powers 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate in strictly followed.

S.No.	Name of Work	Name of Lowest Bidder	Premium Quoted	Tender Cost
01.	Up-Gradation of Eid Gah Maternity Home into 100 Bedded Hospital, Karachi (Main Building Civil Works).	M/S Tauqeer Enterprises	Part - A (Ground Floor). Schedule items @ 12% Below RCC @ Par Fabrication @ 05% Above. Part - B (First Floor). Schedule items @ 12% Below RCC @ Par Fabrication @ 05% Above. Part - C (Second Floor). Schedule items @ 25% Below RCC @ Par Fabrication @ 05% Above. Part - D (Third Floor). Schedule items @ 39% Below RCC @ 39% Below Fabrication @ 39% Below.	Rs. 51,225,365/=

In case of any variation between provision of Schedule "B" as per accepted tender and technically sanctioned detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A Programme of work may be chalked out in concurrence with the contractor and acted upon strictly.

Any excess work / excess payment beyond the funds available with Executive Engineer if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

This approval and acceptance is subject to the following conditions :-

- The Executive Engineer shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items.
- No separate payment for carriage of materials shall be made, premium quoted by the contractor covers the cost of carriage of buildings materials involved.
- All materials required for construction shall be procured & brought at site by contractor at his own cost from approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistance cement and no premium over difference in cost shall be paid.
- Steel frees from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit, sand shall not be allowed to be used.
- Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor. Stone recovered from cutting hard rock will be staking on the site.
- No separate payment for carriage of material shall be made, premium quoted by the contractor covers the cost of carriage of building material.

All the 07 (Seven) Tenders documents received with your letter as per reference are returned herewith in originally receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office record.

07 (Seven) Tender Documents Original.

Director General (Technical Services)
Karachi Metropolitan Corporation

Copy forwarded for information to :-
1. The Accountant General Sindh, Karachi.

TRIBUNE

THE EXPRESS

INTERNATIONAL NEW YORK TIMES

PARTNER OF

Tuesday

DECEMBER 24, 2013

SAFAR 20, 1435 A.H.

RS20

tribune.com.pk

OFFICE OF THE EXECUTIVE ENGINEER
BUILDING DIVISION NO.1 (W & S) DEPARTMENT
NJ V ANNEX BUILDING M.A. JINNAH ROAD KARACHI PH: 32752515/0300-2301367
NO: EE/TC/SLDG/I/W&S/3198 DATED: 23-12-2013

CORRIGENDUM

SUBJECT: CORRIGENDUM IN NIT FOR THE WORK "UP-GRADATION OF EIDGAH MATERNITY HOME INTO 100-BEDDED HOSPITAL KARACHI (CIVIL WORK).

Referring the N.I.T No: EE/Bldg:I/W&S/3173 dated: 10-12-2013 for the subjected work published in daily News Papers due to the delay in publication of tenders in News Papers.

The following amendments shall be noted.

The last date of sale of tender, dropping and opening will be read as follows:

- 1) Last dated of sale upto 13-01-2014
- 2) Tender Dropping on 14-01-2014 (2:00 PM)
- 3) Tender Opening on 14-01-2014 (2:30 PM)

In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 29-01-2014 and the bidding documents will also be available upto 28-01-2014.

The other terms & condition will remained the same.

EXECUTIVE ENGINEER
BUILDING DIVISION NO.1
(W&S) DEPARTMENT
KARACHI

INF-KRY:NO. :071/13



آفس آف دی ایگزیکٹو انجینئر
 بلڈنگز ڈویژن نمبر 1 (ورکس اینڈ سروسز) ڈیپارٹمنٹ
 این جے وی ایگس بلڈنگ، ایم اے جناح روڈ کراچی، فون: 32752515/0300-2304367
 مورخہ: 23-12-2013
 نمبر: EE/TC/BLDG:AV&S/3198

تصیح

موضوع: NIT میں تیس بجے کے کام "عیاد گاہ میٹری ہوم کراچی کی 100 بستروں کے حامل ہسپتال میں ایپ گریڈیشن"
 بحوالہ: NIT نمبر EE/Bldg: I/W&S/3173 مورخہ 10.12.2013 برائے سٹیزر والا کام شائع شدہ مختلف
 اخبارات، ٹینڈرز کی اشاعت میں دیر ہو جانے کی وجہ سے درج ذیل ترسیلات نوٹ کی جائیں:
 ٹینڈرز کی فروخت، ان کے کس میں ڈالے جانے اور کھولے جانے کی تاریخ درج ذیل پر مشتمل ہے:
 (1) ٹینڈرز کی فروخت کی حتمی تاریخ مورخہ 13.01.2014 تک
 (2) ٹینڈرز کا کس میں ڈالا جانا مورخہ 14.01.2014 (دوپہر 2:00 بجے)
 (3) ٹینڈر کھٹائی مورخہ 14.01.2014 (دوپہر 2:30 بجے)
 کسی وجہ سے شنا ز کے جواب اگر سٹیزر والا تاریخوں تک نہ ملنے کی صورت میں ٹینڈر جمع کروانے اور کھولے
 جانے کی تاریخ 29.01.2014 ہوگی اور بلڈنگ دستاویز آتے مورخہ 28.01.2014 تک دستیاب ہوگی۔
 دیگر شرائط و ضوابط بلا کسی رد و بدل کیساں رہیں گی۔

ورنٹ
ایگزیکٹو انجینئر
 بلڈنگز ڈویژن 1،
 ورکس اینڈ سروسز ڈیپارٹمنٹ، کراچی

INF-KRY-3071/13

ورنٹ
ایگزیکٹو انجینئر
 INF-KRY-3

OFFICE OF THE EXECUTIVE ENGINEER

BUILDING DIVISION.NO:I (W&S)DEPARTMENT, KARACHI

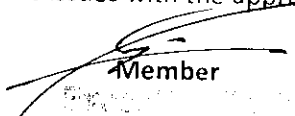
Bid Evaluation Report

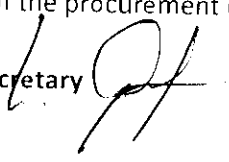
(In Compliance of Clause 45 SPP Rule 2010)

1	Name of Procuring Agency	Executive Engineer Building Division-I W&S Karachi.
2	Tender Reference No:	N.I.T No: EE/Bldg:I/W&S/3173 dt:10.12.2013 Corrigendum No:EE/TC/Bldg:I/W&S/3198 dated 23.12.2013
3	Tender Description/Name of work/item	Up-Gradation of Eidgah Maternity Home into 100-Bedded Hospital Karachi(Civil Works).
4	Method of Procurement.	Single Envelope
5	Tender Published	Daily Express tribun, Sindh Express, Daily Dunya & others
6	Total Bid documents Sold:	07 Nos
7	Total Bids received:	07 Nos
8	Technical Bid Opening date:(if applicable)	Not Applicable
9	No.of Bid technically qualified(if applicable)	Not Applicable.
10	Bid(s) Rejected:	Nil
11	Financial Bid Opening date:	15.01.2014.
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
1	M/S Tauqeer Enterprises	Rs:5,12,25,365/- (as per Calculation)	1st Lowest		Qualified as per Evaluation Criteria	Recommended for award of work
2	M/S Ammar Enterprises	Rs: 5,14,45,595/- (as per Calculation)	2nd Lowest		Qualified as per Evaluation Criteria	Responsive
3	M/S Ahmed & Co:	Rs: 5,20,91,193/- (as per Calculation)	3rd Lowest		Qualified as per Evaluation Criteria	Responsive
4	M/S Shehzad Yousuf Zai.	Rs: 5,84,25,806/- (as per Calculation)	4th Lowest		Qualified as per Evaluation Criteria	Responsive
5	M/S Perfect Contractor	Rs: 6,28,42,685/- (as per Calculation)	5th Lowest		Qualified as per Evaluation Criteria	Responsive
6	M/S Faqir Muhammad Contractor	Rs: 7,64,12,038/- (as per Calculation)	6th Lowest		Qualified as per Evaluation Criteria	Responsive
7	M/S Aaqib Builders	Rs:7,76,24,897/-	7th Lowest		Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Member


Member/Secretary

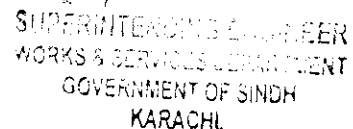

Chairman

Director(CB)SPPRA

with a request to upload on SPPRA Website.

C.C. to:-

- 1 PS to Administrator,KMC Karachi.
- 2 Director General (T&S)KMC Karachi
- 3 Executive Engineer,Building Division-I(W&S)Department Karachi.


SUPERINTENDING ENGINEER
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

301-A

OFFICE OF EXECUTIVE ENGINEER
BUILDING-I(W&S)DEPARTMENT KARACHI.

NO:EE/BLDG:I/W&S/ 3348

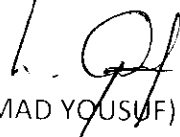
DATED: 26/3/2014

To,

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


SUBJECT: NIT NO:EE/BLDG:I/W&S/3173 DATED 10.12.2013
CORRIGENDUM NO:EE/BLDG:I/W&S/3198 DATED 23.12.2013

The minutes of meetings alongwith relevant documents for the subjected NIT are submitted herewith for your perusal & record please.


(MUHAMMAD YOUSUF)
EXECUTIVE ENGINEER
BUILDING-I (W&S)DEPARTMENT
KARACHI

Copy f.w.cs to :-

1. The Director General (T&S)W&S Department, KMC, Karachi.
2. The Superintending Engineer, W&S, Department, Karachi.


(MUHAMMAD YOUSUF)
EXECUTIVE ENGINEER
BUILDING-I (W&S)DEPARTMENT
KARACHI.

201
SPRA INWARD DIARY
NO: 725/0
DATED: 28/3

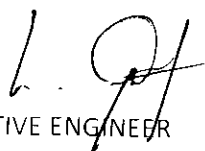
MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 15.01.2014, UNDER THE CHAIRMANSHIP OF SUPERINTENDING ENGINEER WORKS & SERVICES DEPARTMENT KARACHI(LIST OF PARTICIPANT ATTACHED)

Meeting of the Procurement Committee held on 15.1.2014 to open the tenders invited vide N.I.T.No:EE/Bldg:I/W&S/3173 dated 10.12.2013 and corrigendum No:EE/Bldg:I/W&S/3198 dated 23.12.2013.

- 1 Bidders/representatives who were present, signed the attendance sheet.
- 2 The sealed tender box was opened at 2.30 PM and all the tenders were removed from Box and placed on the table.
- 3 There was no enveloped marked "**withdrawl**"
- 4 There was no enveloped marked "**Modification**"
- 5 After counting the tenders, each tender envelop was identified by given it a serial No divided by total No of tenders received detailed below:
 - 1/7 M/S Tauqeer Enterprise
 - 2/7 M/S Faqir Muhammad Contracto
 - 3/7 M/S Ammar Enterprises
 - 4/7 M/S Perfect Contractor
 - 5/7 M/S Aaqib Builders
 - 6/7 M/S Shahzad Yousuf Zai
 - 7/7 M/S Ahmed & Co:
- 6 Bid opening sheet was prepared containing the information relating to Bids announced at the opening.
- 7 Relevent details i.e. name of Bidder, total amount of each Bid, amount of call deposit, name of Bank,etc were read aloud against each serial No in the bid opening sheet.
- 8 The Procurement Committee encircle the rate and total bid prices and then all the member signed the Bid opening sheet.

THE LIST OF PARTICIPANTS

- 1 Ch. Muhammad Ali In chair
Superintending Engineer
Works & Services Department,
Karachi/Chairman Procurement
Committee.
- 2 Mr. Tariq Rafi Member
Executive Engineer,
Health, KMC, Karachi/
(Member Procurement Committee.)
- 3 Mr. Muhammad Yousuf Member
Executive Engineer
Building Division No:1,
(W&S) Department, Karachi/
(Secretary/Member Procurement
Committee)


EXECUTIVE ENGINEER
BUILDING DIVISION NO:1
SECRETARY/MEMBER
PROCUREMENT COMMITTEE

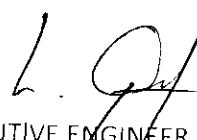
**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON
06.03.2014, UNDER THE CHAIRMANSHIP OF SUPERINTENDING ENGINEER
WORKS & SERVICES DEPARTMENT KARACHI(LIST OF PARTICIPANT ATTACHED)**

Meeting of Procurment Committee was held on 06.03.2014, under the chairmanship of the Chairman/Superintending Engineer, Works & Services Department, Karachi in the office of the Executive Engineer, Building Division No:I(W&S)Department, Karachi to consider, the Financial proposal/bid after airthmetical correction of N.I.No:EE/Bldg:I/W&S/3173 dated 10.12.2013 and corrigendum No:EE/Bldg:I/W&S/3198 dated 23.12.2013.

- 1 The meeting is held to consider the corrected bid amounts.
- 2 As letters were issued to M/S Ammar Enterprises & (2) M/S Tauqeer Enterprises vide No:EE/Bldg:I/W&S/3302 dated 28.02.2014 & No:EE/Bldg:I/W&S/3304 dated 28.02.2014 respectively.
- 3 Partecipant/ bidders signed the attendance sheet. (Attached)
- 4 Proprieter of M/S Ammar Enterprises see the corrections and he himself claculated the figures and reached the conclusion that arithmetical correction are made as per rules and he agreed to the values which were read aloud and noted by the bidders.
- 5 In the result, M/S Tauqeer Enterprises rancked as first lowest bidder and M/S Ammar Enterprises rancked as 2nd lowest bidder. Accordingly bid Evaluation Report is prepared for hoisting in the Web.
- 6 Finally all members of the Procurement Committee signed the Bid Evulation Report.

THE LIST OF PARTICIPANTS

- 1 Ch.Muhammad Ali In chair
Superintending Engineer
Works & Services Department,
Karachi/Chairman Procurement
Committee.
- 2 Mr. Tariq Rafi Member
Executive Engineer,
Health, KMC, Karachi/
(Member Procurment Committee.)
- 3 Mr. Muhammad Yousuf Member
Executive Engineer
Building Division No:I,
(W&S)Department,Karachi/
(Secretary/Member Procurement
Committee)

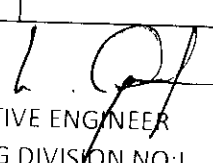

EXECUTIVE ENGINEER
BUILDING DIVISION NO:I
SECRETARY/MEMBER
PROCUREMENT COMMITTEE

FINANCIAL PROPOSALS AFTER CORRECTION

REF'NCE:- N.I.T NO:EE/BLDG:I/W&S/3173 Dated: 10.12.2013

Cooregendum No:EE/Bldg:I/W&S/3198 dated 23.12.2013.

Sr.No	Firm/Bidder	Pay Order Amount & Bank	Quoted bid cost	Arithmetically coorrected cost	Discount. amount Percentage	Corrected bid cost
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	M/S TAUQEER ENTERPRISES	P.O.No:611713 dt:10.1.2014 1200000/- Burj Bank	51225365/-	51225365/-	--	51225365/-
2	M/S Faqir.M.Contractror	P.O.No: 5381066/ 037850 dated 10./1.2014 800000+800000/- (Rs: 1600000/-) MCB & DIB Bank	76412038/-	76412038/-	--	76412038/-
3	M/S AMMAR ENTERPRISES	P.O.No:10459606 dt:10.1.2014 1350000/- Allied Bank Ltd	51045595/-	51445595/-	--	51445595/-
4	M/S Perfect contractor	P.O.No:11300233 dt:15.1.2014 1300000/- Allied Bank Ltd	62842685/-	62842685/-	--	62842685/-
5	M/S Aaqib Builders	P.O.No:0611714 dated:10.1.2014 1300000/- Burj Bank	77624897/-	77624897/-	--	77624897/-
6	M/S Shahzad yousuf Zai	P.O.No:11300234 dt:15.1.2014 1200000/- Allied Bank Ltd	58425806/-	58425806/-	--	58425806/-
7	M/S AHMED & CO:	P.O.No:9742781 dt:15.1.2014 1200000/- Habib Bank Ltd	52091193/-	52091193/-	--	52091193/-


 EXECUTIVE ENGINEER
 BUILDING DIVISION NO:1
 SECRETARY/MEMBER
 PROCURMENT COMMITTEE

Bid Opening Check List

Procurement No: P.E.E/136/GS/1002/317344 10-12-2013

Sr.No.	ITEMS	NAME OF BIDDERS									
		M/S Tauqeer Enterprise	M/S Faqir, M. Contractor	M/S Ammar Enterprises	M/S Perfect Contractor	M/S Aaqib Builders	M/S Shahzad Yousuf Zai	M/S Ahmed & Co:			
1	Is envelope sealed?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Required Amount of Bid security	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Required Bid validity period	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Authority of signing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Alternate bid if any	No	No	No	No	No	No	No	No	No	No
6	Withdrawal	No	Yes	No	No	No	No	No	No	No	No
7	Substitution or Modifications, if any	No	No	No	No	No	No	No	No	No	No
8	Any discounts(if any)	No	No	No	No	No	No	No	No	No	No
9	Price Read out	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Form of tender signed or not	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Other documents attached (PEC valid Registration in required discipline and category	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Any other detail										

EXECUTIVE ENGINEER
BUILDING DIVISION NO:1
SECRETARY/MEMBER
PROCUREMENT COMMITTEE