

No. TC/G-55/PBD-I/ 7215
Provincial Buildings Division-I,
Karachi dated: 11/102/2015

To,

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.


SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/6696 DATED: 30-12-2014.

The following documents of the above said NIT as required by your office are submitted herewith.

- | | |
|------------------------------------|-----------------------|
| 1. Contract Evaluation Form | (in original) |
| 2. Contract Agreement | (Photo copy attached) |
| 3. Letter of award / Work order | (Photo copy attached) |
| 4. Bill of Quantities / Schedule-B | (Photo copy attached) |

This is for favour of your kind information please.

DA/as above.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.


EXTRA INWARD DIARY

NO: 17161

DATED: 12-2-15

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

P. D. A. S. B.
M. C. S.

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-55/2014-15/6696 dated: 30-12-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R of Secretary Flat No.C-112 @ Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,65,900/-
- 8) ENGINEER'S ESTIMATE Rs.14,65,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.14,64,412/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. A.R Enterprises.
- (ii) M/S. Safia Construction Co.
- (iii) M/S. Tariq Azad Construction 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 _____

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

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

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

Yes	Sr. No.22279, ID No.1575217890
No	

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

Yes	Express Tribune, 31-12-14 Jang, Sobh, Awami Awaz 01-01-2015,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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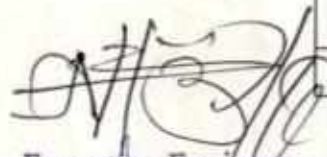
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


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

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C-133 R/4400/

4400/-

10 FEB 2015



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R. Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi) and amount of Rs.14,64,412/- (Rupees= Fourteen Lac Sixty Four Thousand Four Hundred & Twelve only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Handwritten signature and stamp: OFFICE SUPERINTENDENT, Sindh Provincial Buildings Division, Karachi.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, 10 FEB 2015
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

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

No. TC/G-55/W.O/ 7187

Karachi dated: 10/02/15

To,

M/s. A.R Enterprises,
Government Contractor,
Karachi.

SUBJECT: S/R OF SECRETARY FLAT NO.C-112 @ CLIFTON KARACHI (RESIDENCE OF MR. NIAZ ABBASI).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ At Par Cost of Civil Work Less: 20.00% below on item No.3 & 4 the Schedule Rate Rs.9,34,524/- & Non-Schedule Items Rs.5,29,888/-, and Grand Total Rs.14,64,412/- (Rupees= Fourteen Lac Sixty Four Thousand Four Hundred & Twelve Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi vide letter No.PBC/B&A/3202 dated: 30-01-2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above 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 the Government Contractor 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. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is 02 Months, which may be start within seven days after issuance of work order.

12. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
13. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.1, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.



SCHEDULE B

Work : S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI
(RESIDENCE OF MR NIAZ ABBASI)

DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Dismantling of glazed or encaustic tiles (S.NO.55/13)366.56	665.00 Sft	786/50	%Sq)	5230
Total				5230
1 S/f and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking Arrangement etc complete(DeluxeModelWhite)(S.I.NO.p84-A/1	540.00	159269	P.Sft	860052
2 Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2, grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)	665.00	30509/77	%Sft	202890
3 Scraping ordinary disremper oil bound distemper otr paint on wall (s.i.No.54/13).	3948.50	226/88	% Sft	8958
4 Preparing the surface & painting with matt finish paint of approved makr to old matt finish surface 2nd & subseqeunt coat. (s.i.No.37/55).	3948.50	1772/38	% Sft.	69982
Total				1141882
Less 20% below except item No: 3 & 4				210588
				929294
PART C N.S.I				
1 French Polishing of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana, sprit,pigment i/c using compressor machine for applying lacker sealer tarpine oil etc complete as directed by Engineer Incharge	1106.09 Ft	59/90	Sft	66249
2 Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	131.42 Ft	729	Sft	95805
3 Providing and fixing Granite top 3/4" thick matching colour with design & necessary edges in round shape filling joints with matching colour pigment etc also i/c all cost of labour and cartage etc complete as directed by the Engineer Incharge etc complete.	24.00 Sft	949	Sft	22776
4 P/f false ceiling of gypsum board in panels of required design & size i/c frame work of aluminum T section hanged with nails, wire to ceiling etc complete as per directed by the Engineer Incharge. Rtes also i/c all cost of material/ labour etc complete.	168.00	99	Sft	16632
5 S/f fancy type spot light for false ceiling approved quality etc complete	12-Nos	1600	Each	19200
6 S/f fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	12-Nos	1795	Each	21540

CHECKED

(Handwritten signature/initials)

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(Handwritten signature/initials)

	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	2240%	Each	2240%
8	Providing and fixing Micro Vave Oven vave tech or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-No	1840%	Each	1840%
9	P/F Indian WC i/c flushing cistern and also etc complete in all respect. (Marachi Imported make)	2-Nos	1050%	Each	2100%
10	P/F wash basin with pedestal etc complete in all respect (Marachi Imported make)	2-Nos	1080%	Each	2160%
11	P/F English Commode i/c all kinds of fittings, flush tank making requisite No of holes, repairing cement mortar etc complete (Marachi Imported make).	2-Nos	2240%	Each	4480%
12	S/F tee stop cock of superior quality with cp head 1/2" dia. (USA Claver make)	6-Nos	1295%	Each	7770%
13	S/F long bib cock of superior quality with cp head 1/2" dia. (USA Claver make)	4-Nos	1490%	Each	5960%
14	S/F Bath hower set with , shower necessary fittings, coated complete in all respect (Imported USA Claver make)	2-Nos	1740%	Each	3480%
15	S/F wash basin mixture of superior quality with CP head 1/2" dia (Imported USA Claver make)	2-Nos	850%	Each	1700%
16	P/F Bath Accessories Imported make as approved quality etc complete. (S.S Imported make)	2-Nos	1190%	Each	2380%
17	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	200%	Each	2000%
18	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	4000%	Each	4000%
19	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-No	2200%	Each	2200%
20	P/F Stain less steel floor trape jalli Imported make etc complete.	4-Nos	850%	Each	3400%
21	S/F muslim shower with double bib cock. approved quality etc complete. (Imported USA Claver make)	2-Nos	410%	Each	820%
22	Providing and fixing U PVC pipe 1/2" dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	53%	Rft	2120%
23	Providing and fixing C PVC pipe 1/2" dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	53%	Rft	2120%
24	P/F UPVC pipe 4" dia (Pak Arab or equilent) i/c cutting fitting with collars clamps & rubber solvent. this rate also i/c making holes in walls plinth floor and roof for fixing pipe and making good in CC 1.2.4 testing pressure head 200 fe	70-Rft	252%	Rft	17640%
25	P/F UPVC Fitting 4"				
A	Plain Bend 4"	2-Nos	820%	Each	1640%
B	Plain Tee 4"	2-Nos	820%	Each	1640%
C	Plug Bend	2-Nos	950%	Each	1900%
D	Cowel	2-Nos	350%	Each	700%
26	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	350%	Each	1400%

MO

	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4 Nos	349/-	Each	1396/-
	Total C				529888/-
	G Total				1464412/-
	Say Rs				

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI


Executive Engineer
Provincial Buildings 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-55/2014-15/6696 dated: 30-12-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance of Minister Bungalows @ SJC Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 24,99,200/-
- 8) ENGINEER'S ESTIMATE Rs 24,99,200/-
(For civil works only)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M.N Construction & Co.,
- 16) CONTRACT AWARD PRICE Rs 24,97,512/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. M.N Construction & Co.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Pakistan Electric Works.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No.22279, ID No.1575217890
No	

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(If yes, give names of newspapers and dates)

Yes	Express Tribune, 31-12-14 Jang. Sobh, Awami Awaz 01-01-2015.
No	

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(If yes, enclose a copy)

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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


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

133 RS 7000/1
10/2

7500/-



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of February-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. M.N Construction & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Maintenance of Minister Bungalows @ SJC Karachi, Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-1/2" Dia and amount of Rs.24,97,512/- (Rupees Twenty Four Lac Ninety Seven Thousand Five Hundred & Twelve only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

10 FEB 15
Stamp Office, City Court
Karachi

10 FEB 2015



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

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

No. TC/G-55/W.O/7/89

Karachi dated: 10-02-15

To,

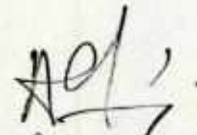
M/s. M.N Construction Co,
Government Contractor,
Karachi.

SUBJECT: MAINTENANCE OF MINISTER BUNGALOWS @ SJC KARACHI. PROVISION OF UNDER GROUND TANK & PUMP ROOM & P/L NEW WATER SUPPLY LINE 1-1/2" DIA.

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At Par Cost of Steel Item Add: 9.80% above Cost of Electric work At Par the Schedule Rate Rs.24,97,512/- & Non-Schedule Items Rs.--, and Grand Total Rs.24,97,512/- (Rupees= **Twenty Four Lac Ninety Seven Thousand Five Hundred & Twelve Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi vide letter No.PBC/B&A/3203 dated: 30-01-2014 Subject to the following Conditions:-


1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above 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 the Government Contractor 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. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

11. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **02 Months**, which may be start within seven days after issuance of work order.
12. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
13. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.I, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

**NAME OF WORK:- CONSTRUCTION OF UNDER GROUND TANK & PUMP ROOM & P/L
NEW WATER SUPPLY LINE 1-1/2" DIA FOR MINISTER BUNGALOWS
AT SJC KARACHI**

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5ft (In hard soil or soft murum) (S.I.18-C/4).	9240.00	3554/38	%Cft	32843
2	Cement concrete brick or stone ballast 1-1/2"to 2" gauge ratio 1.4.8 (S.I.4b/15).	668.00	9416/28	%Cft	62147
3	RCC work i/c all labour & material except the cost of steel reinf. for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1.2.4 90 lbs cement 2cft sand 4cft shingle 1/8"to 1/2" gauge.(S.I.6/16)	4152.00	337/-	Cft	1399224
4	Providing and laying 1.3.8. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.22/19)	245.50	14268/53	%Cft	35029
Total A					1529243
Part B Steel Item					
1	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars (Using of For Bars (S.I.6/19)	164.70	5001/70	Cwt	823780
Total					823780
Add 9.80% above					80730/-
Total (B)					904510/-
Part C Electric S.Items					
1	Wiring for light or fan point with (3/029)PVC insulated wire in 20mm 3/4" in pvc conduit surface as per required and capping(S.I.NO.123/15)	8-Nos	797/-	P.Pts	6376
2	Wiring for plug point with (3/029)PVC insulated wire(S.I.NO.125/15)	4-Pts	669/-	P.Pts	2676
3	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface.(S.I.3/1)	40-Meter	171/-	Rft	6840
4	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface.(S.I.5/1)	80-Meter	305/-	P.Meter	24400
5	P/F Volt meters size 96/96 mm 500 volt as required & as per instruction of E.I.(S.I.285/41)	1-No	999/-	Each	999
6	P/F ammeters size 96/96mm direct 15A,30A,50A,60A & 100A as required size as per instruction of E.I (S.I 284/41)	1-No	1054/-	Each	1054

Signature

	P/F OverLoad Relays for sizes 6,7,8,8A & 11 model FTI 90 as required & as per instruction of E.I.(S.I.266/38).	1-No	15861/-	Each	15861
B	P/F Current Transformer rating 300/5 amp (round) RLC-50 as required as per instruction of EI (S.I.274/39).	3-No	1851/-	Each	5553
	Total @				63759
	G Total				2497572
	Say Rs				

TERMS AND CONDTION

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.7.2012 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.

[Signature]

CONTRACTOR SUB ENGINEER

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

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014.				
3.	Tender description / Name of work / item:	S/R of Secretary Flat No C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.22279 SPPRA ID. No.1575217890				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	23-01-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises ✓	Rs.14,64,412 ✓	1 st lowest ✓	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co. ✓	Rs.14,66,162 ✓	2 nd ✓			Highest
3.	M/s. Tariq Azad Construction Cp. ✓	Rs.14,91,563 ✓	3 rd ✓			Highest


(AWARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary Flat No.112 Clifton Kye(TG) /D.S/1089 dated-05-12-2014


Tender invited vide letter No. TCG-55/PBD-F/2014-2015/6696 Karachi dated: 30-12-2014

Date of Issue: 22-01-2015

Date of opening: 23-01-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises.	M/S. Safia Construction Co.	M/S. Tariq Azad Construction Co	
Cost of Civil Work	Rs.5,230/-	Rs.5,230/-	Rs.5,230/-	Cost of Civil Work	Rs.5,230/-
At Par	Rs.---	At Par	At Par	Add: 2.00% above	Rs.1,05/-
Total:	Rs.5,230/-	Rs.5,230/-	Rs.5,230/-	Total:	Rs.5,335/-
Cost of Civil Work	Rs.11,41,882/-	Rs.11,41,882/-	Rs.11,41,882/-	Cost of Civil Work	Rs.11,41,882/-
Less 20.00% on item	Rs.2,12,588/-	Rs.2,12,588/-	Rs.2,12,588/-	Less 19.00% on item	Rs.2,01,959/-
No.3 & 4		No.3 & 4	No.3 & 4		
Total:	Rs.9,29,294/-	Rs.9,29,294/-	Rs.9,29,294/-	Total:	Rs.9,39,923/-
Total Schedule Item	Rs.9,34,524/-	Rs.9,34,524/-	Rs.9,34,524/-	Total Schedule Item	Rs.9,45,258/-
Cost of Non-Schedule Items.	Rs.5,31,339/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.5,46,305/-
Grand Total:	Rs.14,65,863/-	Grand Total:	Rs.14,66,162/-	Grand Total:	Rs.14,91,563/-
Say:	Rs.14,65,900/-				

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work @ At Par Cost of Civil Work Less: 20.00% below on item No.3 & 4 the Schedule Rate Rs.9,34,524/- & Non-Schedule Items Rs.5,29,888/-, and Grand Total Rs.14,64,412/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL MOHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014.				
3.	Tender description / Name of work / Item:	Maintenance of Minister Bungalows @ SJC Karachi. Provision of Under Ground Tank & Pump Room & P/I. New Water Supply Line 1-55" Dia.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.22279 SPPRA ID. No.1575217890				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(05)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable);	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	23-01-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. M.N Construction & Co. ✓	Rs.24,97,512/- ✓	1 st lowest ✓	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates. ✓	Rs.25,14,452/- ✓	2 nd ✓			Highest
3.	M/s. Pakistan Electric Works. ✓	Rs.25,38,621/- ✓	3 rd ✓			Highest


 (WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

COMPARATIVE STATEMENT

Name of Work:- Maintenance of Minister Bungalows @ SIC Karachi. Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-1/2" Dia.
 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B/Low @ SIC Kye:TD /D.S.947
 dated-26-09-2014

Tender invited vide letter No. TCG-G-55/PBD-I/2014-2015/6696 Karachi dated: 30-12-2014

Date of Issue: 22-01-2015

Date of opening: 23-01-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items	Amount	M/S. M.N Construction & Co.	M/S. Shahzaib Associates.	M/S. Pakistan Electric Works.	
Cost of Civil Work	Rs.15,29,243/-	Cost of Civil Work	Rs.15,29,243/-	Cost of Civil Work	Rs.15,29,243/-
At Par	Rs.---	At Par	Rs.---	Add: 2.00% above	Rs.30,585/-
Total:	Rs.15,29,243/-	Total:	Rs.15,29,243/-	Total:	Rs.15,59,828/-
Cost of Steel Item	Rs.8,23,780/-	Cost of Steel Item	Rs.8,23,780/-	Cost of Steel Item	Rs.8,23,780/-
Add: 10.00% above	Rs.82,378/-	Add: 9.80% above	Rs.80,730/-	Add: 11.00% above	Rs.90,616/-
Total:	Rs.9,06,158/-	Total:	Rs.9,04,510/-	Total:	Rs.9,14,396/-
Cost of Electric Item	Rs.63,759/-	Cost of Electric Item	Rs.63,759/-	Cost of Electric Item	Rs.63,759/-
At Par	Rs.---	At Par	Rs.---	Add: 1.00% above	Rs.638/-
Total:	Rs.63,759/-	Total:	Rs.63,759/-	Total:	Rs.64,397/-
Total Schedule Item:	Rs.24,99,160/-	Total Schedule Item:	Rs.24,97,512/-	Total Schedule Item:	Rs.25,38,621/-
Cost of Non-Schedule Items,	Rs.---	Cost of Non-Schedule Items,	Rs.---	Cost of Non-Schedule Items,	Rs.---
Grand Total:	Rs.24,99,160/-	Grand Total:	Rs.24,97,512/-	Grand Total:	Rs.25,38,621/-
Say:	Rs.24,99,200/-				

The Rate Quoted by M/s. M.N Construction & Co. Government Contractor, Cost of Civil Work At Par Cost of Steel Item Add: 9.80% above Cost of Electric work At Par the Schedule Rate Rs.24,97,512/- & Non-Schedule Items Rs.--- and Grand Total Rs.24,97,512/- found lowest, hence recommended for layout of necessary approval.


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


FAZAL MAHMUD MANGI
 EXECUTIVE ENGINEER,
 Minorities Affairs,
 Karachi.


FARSHAD HUSSAIN BHATTI
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.

No. TC/G-55/PBD-I/ 7074
Provincial Buildings Division-I,
Karachi dated: 30/01/2015

To:

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/6696 DATED: 30-12-2014.

The Minutes of the Meeting for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).
2.	Maintenance of Minister Bungalows @ SJC Karachi, Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-1/2" Dia.

DA/as above.


(ARSHAD MUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY

NO: 11040 CB

DATED: 30-1-2015



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/ 6978

Dated: 23-1-2015

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 23-01-2015.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/6696 dated: 30-12-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi Member
2. Mr. Fazal Muhammad Mangi
Executive Engineer,
Minorities Affairs,
Karachi Member

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 23-01-2015 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 23-01-2015 before the tender opening Committee.

4. The committee was informed that 6 Nos bidders have purchased the bidding documents upto dated: 22-01-2015 and 6 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Safia Construction Co	2 nd	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co	3 rd	Highest Rejected
2.	(i) M/s. M.N Construction Co.	1 st Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 nd	Highest Rejected
	(iii) M/s. Pakistan Electric Works.	3 rd	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

7. Recommendation

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. Decision

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



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



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

No. TC/G-55/PBD-I/ 7075
Provincial Buildings Division-1,
Karachi dated: 30/01/2015

To:

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

**SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/
PBD-I/2014-15/6696 DATED: 30-12-2014.**

Kindly find enclosed herewith the Attendance sheet regarding the following work
for favour of your kind information.

Sr. No.	Name of Work
1.	S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).
2.	Maintenance of Minister Bungalows @ SJC Karachi. Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-1/2" Dia.

DA/as above.


(ARSHAD HUSSAIN GHOTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

SPPRA INWARD DIARY
NO: 110 41 CB
DATED: 30-1-2015


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



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

This office NIT No.TC/G-55/PBD-I/6696

Dated: 30-12-2014

SUBJECT: - ATTENDANCE SHEET.

Date of opening 23-01-2015

S.NO.	Name of Firm	Signature
1.	M/S. A.R Enterprises.	
2.	M/s. M.N Construction Co.	
3.	M/S. Shahzaib Associates.	
4.	M/s. Safia Construction Co.	
5.	M/s. Pakistan Electric Works.	
6.	M/S. Tariq Azad Construction Co.	

(WARIS KHALIL)

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

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs,
Karachi.

(ARSHAD HUSSAIN SHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

No. TC/G-55/PBD-I/ 7077
Provincial Buildings Division-1,
Karachi dated: 30/01/2015

To,

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/6696 DATED: 30-12-2014.

Bidders Qualification Report for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).
2.	Maintenance of Minister Bungalows @ SJC Karachi. Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-1/2" Dia.

DA/as above.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY
NO: 11036 EB
DATED: 30-1-2015

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/6696 dated: 30-12-2014.
3.	Tender description / Name of work / item:	S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N;	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


 (WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014.
3.	Tender description / Name of work / item:	S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


(IQBAL KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014.
3.	Tender description / Name of work / item:	S/R of Secretary Flat No.C-112 @ Clifton Karachi (Residence of Mr. Niaz Abbasi).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD SYNGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014.
3.	Tender description / Name of work / item:	Maintenance of Minister Bungalows @ SJC Karachi. Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-½" Dia.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. M.N Construction & Co
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


 (WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi,
2.	Tender Reference No:	No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014.
3.	Tender description / Name of work / items:	Maintenance of Minister Bungalows @ SJC Karachi. Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-1/2" Dia.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1,
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No:	No. TC/G-55/PBD-I/2014-2015/6696 dated: 30-12-2014.
3.	Tender description / Name of work / item:	Maintenance of Minister Bungalows @ SJC Karachi. Provision of Under Ground Tank & Pump Room & P/L New Water Supply Line 1-1/2" Dia.
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


 (FAZAL ULLAH MAMMAD MANGI)
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 Minorities Affairs,
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 (ARSHAD HUSSAIN BHATTI)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1,
 Karachi.