

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/632 Dated 24.11.2014  
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi				
2.	Tender Reference No:	No. TC/G-55/PBD-II/2014-15/ 632 DT 24.11.2014				
3.	Tender description / Name of work / item:	RENOVATION OF SINDH SECT: NO. I, II & III KYC: (CONSTRUCTION OF NEW UGT PUMP ROOM AND HSR @ SINDH SECRETARIAT NO.II (TUGHLAQ HOUSE KARACHI ADP NO.2063 (2014-15)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA- Sr.No.21992 I.D NO1575217603.				
6.	Total Bid documents Sold:	(4)				
7.	Total Bids Received:	(4)				
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	16.12.2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Abdul Majeed & Co.	Rs: 3191523/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Aaqib Builders.	Rs. 3216652/-	2 <sup>nd</sup>			Highest
3	M/S. S. Ansar Ahmed Const. Co.	Rs. 3222565/-	3 <sup>rd</sup>			Highest
4	M/S Tariq Azad Const. Co.	Rs. 3252129/-	4 <sup>th</sup>			

~~(MUHAMMAD NASIR KHAN GHORB)~~  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

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

(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

**COMPARATIVE STATEMENT.**

RENOVATION OF SINDH SECTE: NO. I,II & III KYC: CONSTRUCTION OF NEW LIGHT PUMP ROOM AND HSR @ SINDH SECRETARIAT NO.II (FLUGHLAQ HOUSE) KARACHI ADP NO.2063 (2014-15)

Estimate Sanctioned Vied C.E. Letter No. RENO-OF SINDH SECTE-I,II&III KARACHI-T-(10)/D/S/998.

Dated: 06.10.2014.

Tender invited vied letter No.T/C/G-55/ PWD-II/2014-15/672

Dated: 24.11.2014.

Date Of Issue: 15.12.2014.

Date Of Opening: 16.12.2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Abdul Majeed & Co.	M/S. Anqib Builders.	M/S. S. Anwar Ahmed Const. Co.	M/S. Tariq Azam Const. Co.
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>
<b>Part - A* Foundation.</b>		<b>Part - A* Foundation.</b>	<b>Part - A* Foundation.</b>	<b>Part - A* Foundation.</b>	<b>Part - A* Foundation.</b>
Cost of Schedule Items	1270969/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
10% Above on Item	58155/-	7.95% Above on Schedule Items.	8.80% Above on Schedule Items.	9% Above on Schedule Items.	10% Above on Schedule Items.
No.1 Schedule Items.					
<b>Add: Cost of Carriage.</b>	44306/-				
<b>Total "A".</b>	<b>1373430/-</b>	<b>Total "A".</b>	<b>Total "A".</b>	<b>Total "A".</b>	<b>Total "A".</b>
<b>Part "B" Ground Floor (Pump Room).</b>		<b>Part "B" Ground Floor (Pump Room).</b>	<b>Part "B" Ground Floor (Pump Room).</b>	<b>Part "B" Ground Floor (Pump Room).</b>	<b>Part "B" Ground Floor (Pump Room).</b>
Cost of Schedule Items	341198/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
10% Above on Item	10616/-	7.95% Above on Schedule Items.	8.80% Above on Schedule Items.	9% Above on Schedule Items.	10% Above on Schedule Items.
No.1 Schedule Items.					
<b>Add: Cost of Carriage.</b>	117065/-				
<b>5% on Item No.10.</b>	559/-				
<b>Total "B".</b>	<b>363502/-</b>	<b>Total "B".</b>	<b>Total "B".</b>	<b>Total "B".</b>	<b>Total "B".</b>
<b>Part "C" 1st Bracing</b>		<b>Part "C" 1st Bracing</b>	<b>Part "C" 1st Bracing</b>	<b>Part "C" 1st Bracing</b>	<b>Part "C" 1st Bracing</b>
Cost of Schedule Items	152434/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
10% Above on Item	7062/-	7.95% Above on Schedule Items.	8.80% Above on Schedule Items.	9% Above on Schedule Items.	10% Above on Schedule Items.
No.1 Schedule Items.					
<b>Add: Cost of Carriage.</b>	4015/-				
<b>3% on Item No.5</b>	539/-				
<b>Total "C".</b>	<b>164090/-</b>	<b>Total "C".</b>	<b>Total "C".</b>	<b>Total "C".</b>	<b>Total "C".</b>
<b>Part "D" 2nd Bracing</b>		<b>Part "D" 2nd Bracing</b>	<b>Part "D" 2nd Bracing</b>	<b>Part "D" 2nd Bracing</b>	<b>Part "D" 2nd Bracing</b>
Cost of Schedule Items	187446/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
10% Above on Item	7062/-	7.95% Above on Schedule Items.	8.80% Above on Schedule Items.	9% Above on Schedule Items.	10% Above on Schedule Items.
No.1 Schedule Items.					
<b>Add: Cost of Carriage.</b>	4015/-				
<b>Add: 5% on Item No.8&amp;9</b>	5177/-				
<b>Total "D".</b>	<b>203700/-</b>	<b>Total "D".</b>	<b>Total "D".</b>	<b>Total "D".</b>	<b>Total "D".</b>
<b>Part "E" 3rd Bracing</b>		<b>Part "E" 3rd Bracing</b>	<b>Part "E" 3rd Bracing</b>	<b>Part "E" 3rd Bracing</b>	<b>Part "E" 3rd Bracing</b>
Cost of Schedule Items	193054/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
10% Above on Item	7062/-	7.95% Above on Schedule Items.	8.80% Above on Schedule Items.	9% Above on Schedule Items.	10% Above on Schedule Items.
No.1 Schedule Items.					
<b>Total "E".</b>	<b>203700/-</b>	<b>Total "E".</b>	<b>Total "E".</b>	<b>Total "E".</b>	<b>Total "E".</b>
<b>Total "A" + "B" + "C" + "D" + "E".</b>	<b>363502/-</b>	<b>Total "A" + "B" + "C" + "D" + "E".</b>	<b>Total "A" + "B" + "C" + "D" + "E".</b>	<b>Total "A" + "B" + "C" + "D" + "E".</b>	<b>Total "A" + "B" + "C" + "D" + "E".</b>



Add: Cost of Carriage.	4015/-								
Add: 5% on item No. 3&9	5177/-								
Total "E"	209308/-	Total "E"	208402/-	Total "E"	210043/-	Total "E"	210429/-	Total "E"	212359/-
Part "F" 4 <sup>th</sup> Bracing	198668/-	Part "F" 4 <sup>th</sup> Bracing	198668/-	Part "F" 4 <sup>th</sup> Bracing	198668/-	Part "F" 4 <sup>th</sup> Bracing	198668/-	Part "F" 4 <sup>th</sup> Bracing	198668/-
Cost of Schedule Items	7062/-	Cost of Schedule Items	15794/-	Cost of Schedule Items	17483/-	Cost of Schedule Items	17889/-	Cost of Schedule Items	19867/-
10% Above on item No. 1 Schedule Items.		1.95% Above on Schedule Items.		8.80% Above on Schedule Items		9% Above on Schedule Items.		10% Above on Schedule Items	
Add: Cost of Carriage	4015/-								
Add: 5% on item No. 3&9	5177/-								
Total "F"	214917/-	Total "F"	214462/-	Total "F"	216151/-	Total "F"	216548/-	Total "F"	218635/-
Part "G" 5 <sup>th</sup> Bracing	612713/-	Part "G" 5 <sup>th</sup> Bracing	612713/-	Part "G" 5 <sup>th</sup> Bracing	612713/-	Part "G" 5 <sup>th</sup> Bracing	612713/-	Part "G" 5 <sup>th</sup> Bracing	612713/-
Cost of Schedule Items.	23318/-	Cost of Schedule Items	48714/-	Cost of Schedule Items	53919/-	Cost of Schedule Items	55144/-	Cost of Schedule Items	61271/-
10% Above on item No. 1 Schedule Items.		1.95% Above on Schedule Items.		8.80% Above Schedule Items		9% Above on Schedule Items		10% Above on Schedule Items	
Add: Cost of Carriage	13322/-		661424/-						
Add: 5% on item No. 3&9	19216/-								
Total "G"	669074/-	Total "G"	661424/-	Total "G"	666632/-	Total "G"	667857/-	Total "G"	673984/-
G. Total	3198061/-	G. Total	3191523/-	G. Total	3216682/-	G. Total	3222565/-	G. Total	3252129/-
Sub Rec	3198100/-								

The Rate Quoted by M/S. Abdul Majeed & Co. Government Contractor, Cost of Civil work Schedule item @ 07.95 above & found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NUSR KHAN GHOURI)  
 DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No. II,  
 Karachi.

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

(SYED AHMED ALI SHAID)  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No. II,  
 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. Work and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi
- 4) TENDER NUMBER NIT NO.TC/G-55/II/2014-15/832 dated 24.11.2014
- 5) BRIEF DESCRIPTION OF CONTRACT Ren of S.S.I,II&III Kyc:Air Conditioners & Load Balancing
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority
- 7) TENDER ESTIMATED VALUE Rs.60,78,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.60,42,100/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six(6)-Months
- 10) TENDER OPENED ON (DATE & TIME) 16.12.2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)  
(Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)  
Attached
- 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.60,30,642/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(I)M/S. Public Electric Store  
(II)M/S. Pakistan Electric Works  
(III)M/S. Anwar Ahmed Constt. Co.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  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 \_\_\_\_\_

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:21992-SPPRA I.D No1575217603
No	

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

Yes	The News, dt 27.11.14, Daily Ummat, Awami Awaz, Daily Express 28.11.14.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

Yes	X
No	

Signature & Official Stamp of  
Authorized Officer

  
(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION No. II  
KARACHI

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO.II,  
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No.TC/G-55/PBD-II/2014-15/

593

Karachi, dated: 22-1-2015

Work Order Tender No.I.

To,

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

Subject:-

**RENOVATION OF SINDH SECTT: NO. I, II & III KYC; (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTT: NO.I & II, KARACHI (ADP NO.2063)(2014-15).**

Reference:-

1/ Your Bidding Documents SPPRA Rule 2010 opened on dated 16.12.2014

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate for finished items of Electrical works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part-A (S.S-I) General Schedule Electric works @ **At par** on Schedule items.

Part-A (S.S-II) General Schedule Electric works @ **At par** on Schedule items.

- 1/- The amount of **Rs:60,30,842.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi within (10) ten days from the issue of this work order.
- 3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.
- 4/- The time allowed for completion of work as provided in the tender is **Six Months** which should be strictly adhered too as per clause (2) of the form B-1 agreement.
- 5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- 6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- 7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.



The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule-B/technically sanctioned estimate. No extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government.

9/ You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

10/- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

11/- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars is the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.

*Ally*  
EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION No II,  
KARACHI.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.  
There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.  
He should also ensure that the individual quantity of the items provided in the estimate / Schedule - B do not exceed, failing which he shall be held responsible for violation.

DA As above

True copy of Schedule - B.

*Ally*  
EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO II,  
KARACHI.



WORK :-

RENOVATION OF SINDH SECRETARIAT NO-I,II, & III, KARACHI  
(SEPARATION OF ELECTRIC WIRING OF AIR CONDITIONERS & LOAD  
BALANCING AT SINDH SECRETARIAT NO-I & II KARACHI

## " SCHEDULE 'B' "

Sindh Secretariat Building No-I,

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
<b>SCHEDULE ITEMS PART-"A" (ELECTRIC WORK)</b>					
	Providing & fixing circuit breaker 500 amps TP setting 400-630 amps (XS-630CJ) on prepared board as required (SI.211)	03 Nos	61696/-	P/No	185088/-
Rupees. Sixty one thousand six hundred ninety six. ) only					
	Providing & fixing circuit breaker 400 amp TP setting 250-400am ( XS-400CJ ) on prepared board as required. ( SI.210 / P-31 ).	01 No	39401/-	P/No	39401/-
Rupees. Thirty nine thousand four hundred & one. ) only					
	P/F circuit breaker 250 amp TP setting 160-250 amp (XS-250NJ) on prepared board as required. (SI.209/P-31)	09 Nos	27411/-	P/No	246699/-
Rupees. Twenty seven thousand four hundred eleven. ) only					
	P/F circuit breaker 125, 150, 200 & 225 amp TP (XS-225NJ) on prepared board as required. (SI.208/P-31)	09 Nos	25541/-	P/No	229869/-
Rupees. Twenty five thousand five hundred forty one. ) only					
	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP ( XS-100NS ) on prepared board as required. ( SI.207 / P-31 )	14 Nos	9261/-	P/No	129654/-
Rupees. Nine thousand two hundred sixty one ) only					
	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp SP ( TB-5S ) on prepared board. ( SI 203 / P-31 )	630 Nos	916/-	P/No	577080/-
Rupees. Nine hundred sixteen. ) only					
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit on surface as required ( SI.123 / P-15 )	21 Nos	797/-	P/Point	16737/-
Rupees. Seven hundred ninety seven. ) only					
<b>Total Rs.</b>					<b>1424528/-</b>
<b>NON-SCHEDULE ITEMS PART-"B"</b>					
1	P/F distribution board 16 gauge accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enameled paint as directed by the Engineer Incharge.	120.00 Sft	12000/-	P/Sft	1440000/-
2	P/F Sub-Main panel board 16 gauge accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enameled paint as directed by the Engineer Incharge	144.00 Sft	15000/-	P/Sft	2160000/-
3	S/F copper bus bar strips 99.9% pure copper size 450mm x 37.5mm x 6.25mm fitted on proper size of insulator with copper nuts & bolts in/c fitted existing cable inlet & out let as directed by the Engineer Incharge.	03 Nos	19000/-	Each	57000/-
4	P/F phase indicating lamp with cap, red/yellow / blue fitted in panel board with 3/029 wiring as directed by the Engineer Incharge.	72.00 Nos	150/-	Each	10800/-
5	P/L 4-19/083 (70-mm ) PVC / PVC wire in 4" dia PVC pipe surface mounted in/c bend, sockets, shackle complete in all respect. (Pak /AGE Cable)	138.00 Sft	150/-	P/ft	20700/-

CHECKED



	P/L 4-19/064 (35-mm) PVC / PVC wire in 3" dia PVC pipe surface mounted in/c bend, sockets, shaddle complete in all respect. (Pak /AGE Cable)	648.00-Rft	4,100/	PRR	6,701.520/
	P/L 4-19/044 (20-mm) PVC / PVC wire in 4" dia PVC pipe surface mounted in/c bend, sockets, shaddle complete in all respect. (Pak /AGE Cable)	864.00-Rft	4,700/	PRR	6,609.120/
	P/L 4-7/064 (16-mm) PVC / PVC wire in 4" dia PVC pipe surface mounted in/c bend, sockets, shaddle complete in all respect. (Pak /AGE Cable)	1612.00-Rft	4,350/	PRR	6,540.000/
	P/L 4-7/044 (6-mm) PVC / PVC wire in 4" dia PVC pipe surface mounted in/c bend, sockets, shaddle complete in all respect	171.00-Rft	4,240/	PRR	6,41.540/
10	S/F metal panel board double shutter to accommodate circuit breaker & starter painted with enamel paint with following accessories (for 10 HP Motor Pump) 1) Circuit Breaker 60 amps Terrasaki 2) Push button Motor starter with No volt & over load magnetic coil 3) Indicating lamp (Red, Yellow, Blue)	01 Job	4,7200	P/Job	6,47,200/
11	S/F 1.5mm PVC insulated copper wire single conductor in existing canceled conduit as earth continuity conductor	3433.00-Rft	4,250/	PRR	6,555.250/
					(B). Total Rs. 6,31,61.520/
					(A). Total Rs. 8,14,24.520/
					(A+B). Total Rs. 8,45,86.000/

Part (II). Sindh Secretariat Building No-I

Part (II). Sindh Secretariat Building No-II

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
1.	SCHEDULE ITEMS PART-"A" (ELECTRIC WORK) P/L (Main or Sub-Main) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface. (SI.5/P-1)	1359.26 Meter	305/-	P/Meter	414495/-
2.	P/F circuit breaker 3.5, 10, 15, 20 & 30 amp TP(XS-30NS[CB]) on prepared board as required. (SI.205/P-31)	06 Nos	5301/-	P/ No	31806/-
3.	P/F of flood light 400 watts (HPIT) having IP 65 classification with 400 W lamp, chock, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of Engineer Incharge. (SI.167/P-26)	33 Nos	16980/-	P/ No	560340/-
4.	P/F 400 watts (HPIT) chock @ the height with the help of hydraulic crane as per site requirement & instruction of Engineer Incharge. (SI.186/P-29)	02 Nos	4375/-	P/ No	8750/-
5.	P/F 400 watts (HPIT) lamp @ the height with the help of hydraulic crane as per site requirement & instruction of Engineer Incharge. (SI.185/P-29)	02 Nos	2380/-	P/No	4760/-
6.	P/F 250 watts (HPMV) lamp @ the height as per site requirement & instruction of Engineer Incharge. (SI.171/P-27)	04 Nos	607/-	P/ No	2428/-

CHECKED



	P/F 250 watts (HPMV) chock @ the height as per site requirement & instruction of Engineer Incharge. (Sl. 170/P-27)	04 Nos	1735/-	P/ No	6940/-
					Rupees. One thousand seven hundred thirty five ) only
	P/F of flood light 250 watts (SON-T) having IP 65 classification with 250W lamp, chock, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help by hydraulic crane and manual labour as per site requirement and instruction of Engineer Incharge. (Sl. 164/P-26)	23 Nos	15825/-	P/ No	363975/-
					Rupees. Fifteen thousand eight hundred twenty five ) Only
9	P/F 125 watts (HPMV) lamp @ the height as per site requirement & instruction of Engineer Incharge (Sl. 170/P-27)	20 Nos	470/-	P/ No	9400/-
					Rupees. Four hundred seventy ) only
10	P/F 125 watts (HPMV) chock @ the height as per site requirement & instruction of Engineer Incharge. (Sl. 170/P-27)	20 Nos	1020/-	P/ No	20400/-
					Rupees. One thousand & twenty ) only
11	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge (Sl. 189/P-29)	20 Nos	203/-	P/ No	4060/-
					Rupees. Two hundred & three ) only
					(A) Total Rs. 1427354
	<b>Part (B) NON-SCHEDULE ITEMS.</b>				
01	P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge	60 Nos	290/-	P/ No	17400/-
					(B) Total Rs. 17400
					(A) Total Rs. 1427354
					(A + B) Total Rs. 1444754
					Total Rs. 2458145
					G.Total Part (I + II) Total Rs. 2603084
					SAY Rs.

**CONDITION.**

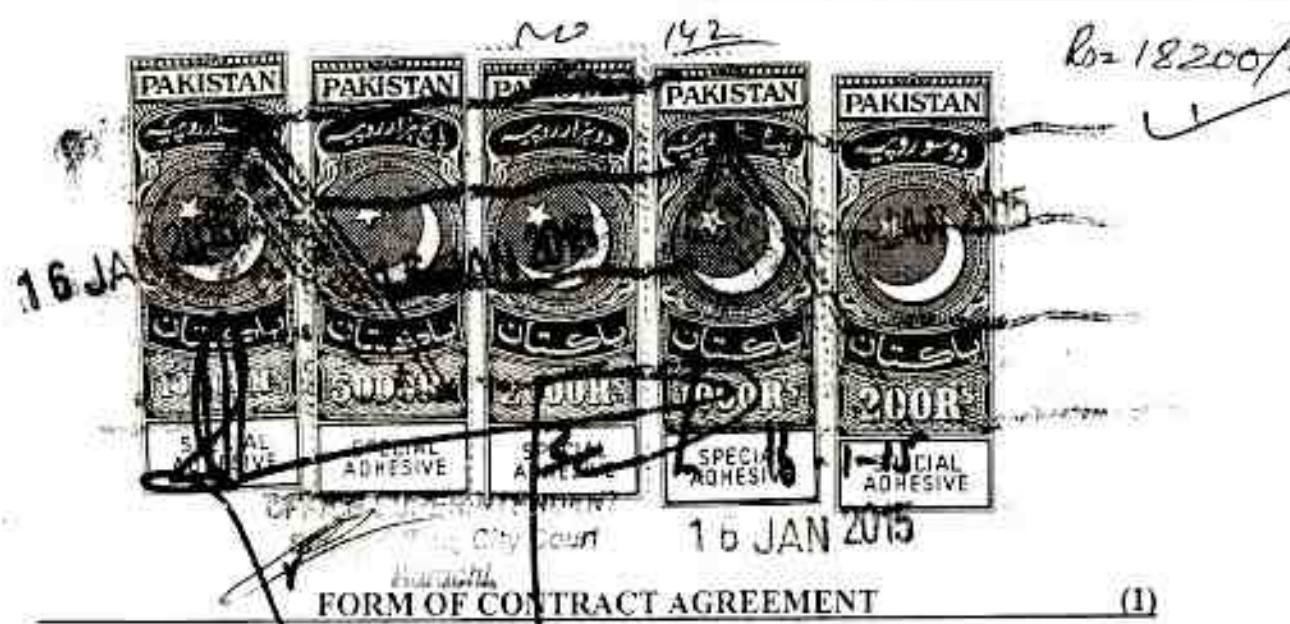
1. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part II in forced: 2012 as approved by the standing rate committee.
2. No cartage will be paid on any items of works.
3. No premium shall be paid on Non-Schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR

ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB-DIVISION-V,  
KARACHI.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-II  
KARACHI.





**FORM OF CONTRACT AGREEMENT**

(1)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **January-2015** between **Executive Engineer, Provincial Buildings Division No.II, Karachi**(hereinafter called the "Procuring Agency") of the one part and **M/S. Public Electric Store**.(hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **RENOVATION OF SINDH SECTT: NO. 1,II & III KYC:, (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTT: NO.1 & II, KARACHI (ADP NO.2063)(2014-15)**, amount of **Rs.60,30,842/- Rupees= Six Million Thirty Thousand Eight Hundred forty two 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.



## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014.  
Provincial Buildings Division No. II, Karachi

1.

Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
Tender Reference No.	No. TC/G-55/PBD-II/2014-15/ 632 dated: 24.11.2014.				
Tender description / Name of work / item:	RENOVATION OF SINDH SECT: NO. I, II & III KYC., (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECT: NO. I & II, KARACHI (ADP NO.2063)(2014-15)				
Method of Procurement:	Single stage - one envelope procedure.				
Tender Published:	SPPRA Sr. No. 21992-1-D No-1575217603				
Total Bid documents Sold:	(03)				
Total Bids Received:	(03)				
Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
No. of Bid technically qualified (if applicable):	Not applicable				
Bid (s) Rejected:	NIL				
Financial Bid Opening date	16.12.2014				
Bid Evaluation Report:					
<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>
2	3	4	5	6	7
M/S. Public Electric Store.	Rs. 6030842/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
M/S. Pakistan Electric Works.	Rs. 6217644/-	2 <sup>nd</sup>			Highest
M/S. Anwar Ahmed Constt. Co.	Rs. 6292599/-	3 <sup>rd</sup>			Highest

~~(MUSHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.~~

(FAZAL MUHAMMAD ANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
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. Work and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Building Division No II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2014-15/632 dated 24.11.2014
- 5) BRIEF DESCRIPTION OF CONTRACT Ren. of S.S.I.II&III Kyc:(P/F Heavy Iron Steel Gates on Entry/E
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority
- 7) TENDER ESTIMATED VALUE Rs.1,70,31,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,70,31,100/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Nine-(9)-Months
- 10) TENDER OPENED ON (DATE & TIME) 16.12.2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4) (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (1)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (4) (1)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. B.M.H. Enterprises.
- 16) CONTRACT AWARD PRICE 1,70,24,270/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- (I) M/S. B.M.H. Enterprises
- (II) M/S. Aaqb Builders
- (III) M/S. S. Wilayat Ali Shah. (IV) Al-Zubair Enterprises

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  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 \_\_\_\_\_ Procurement Committee.

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:21992-SPPRA I.D. No:1575217503.
No	

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

Yes	The News, dt 27.11.14, Daily Ummat, Awam Awaz, Daily Express 28.11.14.
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input 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	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION No.11  
KARACHI

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO.II,  
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

No.TC/G-55/PBD-II/2014-15/ 954

Karachi, dated: 22-1-2014

Work Order Tender No.3

To:

M/S. B.M.H. Enterprises,  
Government Contractor  
Karachi.

Subject:-

**RENOVATION OF SINDH SECTT: NO. I,II & III KYC: (P/F HEAVY IRON STEEL GATES ON ENTRY /EXIT POINTS OF BACK SIDE ROAD AND P/F RCC BARRIERS ON CROSSING STREETS AND COMPOUND WALL OF SINDH SECRETARIAT NO.I, II,V,& VI, KARACHI ADP NO.2063 (2014-15).**

Reference: i) Your Bidding Documents SPPRA Rule 2010 opened on dated 16.12.2014

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part-A: General Schedule Civil works @ **11.80% above** on Schedule items.  
**(Rupees Eleven point eight zero percent above)only.**

- 1/- The amount of **Rs:1,70,24,270.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi within (10) ten days from the issue of this work order.
- 3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.
- 4/- The time allowed for completion of work as provided in the tender is **Nine Months** which should be strictly adhered too as per clause (2) of the form B-1 agreement.
- 5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- 6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- 7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule-B/technically sanctioned estimate. No extra item or execution of work shall be carried out under the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for extension will not be considered by the Government.

You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.

Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.

Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars is the Sole responsibility of the Contractor.

DA As above  
True copy of Schedule B

*[Handwritten signature]*  
EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION No. II,  
KARACHI

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No. V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.  
There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.  
He should also ensure that the individual quantity of the items provided in the estimate / Schedule - B do not exceed, failing which he shall be held responsible for violation.

DA As above  
True copy of Schedule - B.

*[Handwritten signature]*  
EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO. II,  
KARACHI

*[Handwritten signature]*  
Kamal  
M. (Asg) M.



**RENOVATION OF SINDH SECRETARIAT NO-I & II KARACHI (S No. 2063 of PSDP 2014-15 (P/F HEAVY IRON STEEL GATES ON ENTRY / EXIT POINTS OF BACK SIDE ROAD AND P/F RCC BARRIERS ON CROSSING STREETS AND COMPOUND WALL OF SINDH SECRETARIAT NO. I, II, V & VI KARACHI ).**

**" SCHEDULE 'B' "**

DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
Excavation in foundation of Buildings Birders and other structures inc debelling dressing refilling around structure excavated earth watering and ramming lead upto 5ft in ordinary soil. (Sl 18(b)/P-4)	3642.00 Cft	3176/25	%Cft	11568/-
Rupees. Three thousand one hundred seventy six. And. Twenty five. Paise				
Cement concrete brick or stone ballast 1-1/2" to 2" gauge. Ratio 1:4:8 (Sl.4(b)/P-15)	1109.00 Cft	9416/28	%Cft	104427/-
Rupees. Nine thousand four hundred sixteen. And. Twenty eight. Paise				
Cement concrete brick or stone ballast 1-1/2" to 2" gauge Ratio 1:6:12 (Sl.4-d/P-15)	2874.00 Cft	8122/95	%Cft	233454/-
Rupees. Eight thousand one hundred twenty two. And. Ninety five. Paise				
R.C.C. work inc all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also inc all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (Sl. (6.a)/P-16)	220.00-Cft	337/-	P/Cft	74140/-
Rupees. Three hundred thirty seven. Only				
5 Fabrication of mild steel reinforcement for cement concrete inc cutting bending, laying in position making joints and fastenings inc cost of binding wire (also inc removal of rust from bars) (Sl.8(a)/P-17)	03.45-Cwt	5001/70	P/Cwt.	17256/-
Rupees. Five thousand & one. And. Seventy. Paise				
6 P/L 1:3:6 CC solid block masonry set in 1.6 cement sand mortar in plinth and foundation inc raking out joints and curing etc complete (Sl 22/19).	2469.80-Cft	14268/53	%Cft	352404/-
Rupees. Fourteen thousand two hundred sixty eight. And. Fifty three. Paise				
7 P/L 1:3:6 CC solid block masonry wall 6" and above in thickness set in 1.6 cement mortar in ground floor super structure inc raking out joints & curing etc complete (Sl 23/19)	290.00-Cft	14621/44	%Cft	42402/-
Rupees. Fourteen thousand six hundred twenty one. And. Forty four. Paise				
8 Cement plaster 1:4 upto 20' height (c) 3/4" thick (11-d-P/52)	2558.00-Sft	3015/76	%Sft	77143/-
Rupees. Three thousand & fifteen. And. Seventy six. Paise				
9 Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering (h). Ratio 1:3:6. (Sl.5-h / P-16 )	1595.00 Cft	12595/-	%Cft	200890/-
Rupees. Twelve thousand five hundred ninety five. Only				
10 Preparing the surface & painting with weather coat inc rubbing the surface with rubbing brick / sand paper, filling the voids with chalk/plaster of paris and then painting with	1554.00-Sft	2567/95	%Sft	39906/-

Estimate Security Gate

CHECKED

M. Asghar



coat of approved make. (B) 2 <sup>nd</sup> & subsequent (SI.30/A+B+B)/P-56) (3-coats)				
Rupees Two thousand five hundred sixty seven And Ninety five Paise				
with enamel paint on masonry wall 2 <sup>nd</sup> & subsequent coat. (SI.30/P-73)	12344.00 Sft	2006/40	%Sft	247670/-
Rupees Two thousand & six And Forty Paise				
Special heavy type steel gate for look-ups with angle frame of 2-1/2" to 2-1/2"x3/8" size and shutter of 3/8" with 1" diameter M.S. bars placed @ 4" center to center with separate locking box having size of 12"x12" steel embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instructions of Engineer incharge. (SI 27/P-93)	240.00 Sft	930/76	P/Sft	223382/-
Rupees Nine hundred thirty And seventy six Paise				
<b>Total Rs.</b>				1624642/-
Add: above on item No. 9 & 12 (17256/- + 223382/- = 240638/-) (+) Rs.				191708
<b>Add cost of cartage (+) Rs.</b>				
<b>(A) Total Rs.</b>				1816350
<b>PART "B" NON SCHEDULE ITEMS.</b>				
P/L pre cast RCC security barriers of size 3'6"x4.0 and thickness of 18" at below 9" @ top, poured with CC 1:2:4 and embedded with required iron steel bars as per drawing / design etc complete. The cost also inc/ transportation from factory and loading / unloading through fork lift crane / chain cupl as directed by the Engineer Incharge	393 -Nos	23595/-	Each	927283
2. S/F Heyson bags cages having size upto 4'0"x4'3"x7'0 with framing of welded wire mesh 16-18 SWG with 3"x3" square openings including warpping geo textile fabric electro gal vanished all around & then filling hill sand in the cages duly compacted as directed by the Engineer Incharge.	315 Nos	17995/-	Each	566842
3. S/F concertina razor wire BTO 22 meter 24" dia round including fixing in existing angle iron posts straightening, tightening etc complete.	1340.00 Rft	1991/-	P/Rft	266660
<b>(B) Total Rs.</b>				152079
<b>(A) Total Rs.</b>				1816350
<b>G. Total (A+B) Rs.</b>				170242
<b>Say Rs.</b>				

**Terms and Conditions.**

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded trashed bajri shall be used in item of RCC 1:2:4
4. Water shall be arranged by the Contractor at site of work without any extra payment.
5. No premium shall be paid on Non-Schedule items.
6. No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid
7. C.C. block shall be machine made
8. All RCC /CC cost in situ shall be mechanically vibrated
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost
10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Specifications.

Estimate Security Gate

M. Asghar

ASSISTANT ENGINEER  
Provincial Buildings  
Sub-Division-V,  
Karachi

Executive Engineer  
Provincial Buildings Division-II  
Karachi





**FORM OF CONTRACT AGREEMENT**

(1)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **January-2015** between **Executive Engineer, Provincial Buildings Division No.II, Karachi**(hereinafter called the "Procuring Agency") of the one part and **M/S. B.M.H. Enterprises**,(hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **RENOVATION OF SINDH SECTT: NO. I,II & III KYC: (P/F HEAVY IRON STEEL GATES ON ENTRY /EXIT POINTS OF BACK SIDE ROAD AND P/F RCC BARRIERS ON CROSS STREETS & COMPOUND WALL OF SINDH SECRETARIAT NO.I, II, KARACHI ADP NO.2063 (2014-15), amount of Rs.1,70,24,270/- Rupees= Seventeen Million Twenty Four Thousand Two Hundred Seventy 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 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 with 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.

Stamp Office, City Court Karachi  
 16-1-15  
 15 JAN 2015



## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014.  
Provincial Buildings Division No.II, Karachi

3.

Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
Tender Reference No.	No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014.				
Tender description / Name of work / item:	Renovation of Sindh Sectt: No. I, II & III Kyc (P/F Heavy Iron Steel Gates on entry /Exit Points of back side road and P/F RCC Barriers on Crossing streets and Compound Wall of Sindh Secretariat No.I, II, V, & VI. Karachi ADP No.2063 (2014-15).				
Method of Procurement:	Single stage - one envelope procedure.				
Tender Published:	SPDRA Sr.No.21992 - I.D.1575217603				
Total Bid documents Sold:					
Total Bids Received:	(04)				
Technical Bid Opening date: (if applicable) (Provide details in separate form)	(04)				
No. of Bid technically qualified (if applicable):	Not applicable				
Bid (s) Rejected:	Not applicable				
Financial Bid Opening date	NIL				
Bid Evaluation Report:	16.12.2014.				
<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>
2	3	4	5	6	7
1 M/S. B.M.H. Enterprises	Rs:17024270/-	1 <sup>st</sup> lowest	Within Estimated Cost	1 <sup>st</sup> Lowest	Accepted
2 M/S. Aaqib Builders	Rs:17276538/-	2 <sup>nd</sup>			Highest
3 M/S. S. Willayat Ali Shah.	Rs:17802370/-	3 <sup>rd</sup>			Highest
4 M/S. Al-Zubair Enterprises	Rs:18362563/-	4 <sup>th</sup>			Highest

  
**MUHAMMAD NASIR KHAN GHORI**  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi

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

  
**ISYED AHMED ALI SHAH**  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.



## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014,  
Provincial Buildings Division No.II, Karachi

I.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.:	No. TC/G-55/PBD-II/2014-15/ 632 dated: 24.11.2014.				
3.	Tender description / Name of work / item.	RENOVATION OF SINDH SECTT; NO. I, II & III KYC; (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTT; NO.I & II, KARACHI (ADP NO.2063)(2014-15).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.21992 – LD.1575217603.				
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	16.12.2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/S. Public Electric Store.	Rs: 6030842/-	1 <sup>st</sup> lowest	Within Estimated cost.	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Pakistan Electric Works.	Rs. 6217644/-	2 <sup>nd</sup>			Highest
3.	M/S. Anwar Ahmed Constr: Co.	Rs. 6292599/-	3 <sup>rd</sup>			Highest

~~(MUHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi~~

(FAZAL MUHAMMAD KHAN)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

**COMPARATIVE STATEMENT**

RENOVATION OF SINDH SECTE. NO. 111 & 111-KYCC (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTE. NO.1 & 11, KARACHI (ADP NO.2063/2014-15).

Estimate Sanctioned Vied C.E. Letter No. RENOVATION OF SINDH SECTE. NO. 111 & 111-KYCC-T-111/D.S/908/A, Dated: 06.10.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2014-15/632

Dated: 24.11.2014.

Date of Issue: 15.12.2014.

Date of Opening: 16.12.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Public Electric Store.	M/S. Pakistan Electric Works.	M/S. Anwar Ahmed Constr. Co.	
<b>Cost of Electric Work Part "A"(S.S-I)</b>		<b>Cost of Electric Work Part "A"(S.S-I)</b>	<b>Cost of Electric Work Part "A"(S.S-I)</b>	<b>Cost of Electric Work Part "A"(S.S-I)</b>	
Cost of Schedule Items:	1424528/-	Cost of Schedule Items:	Cost of Schedule Items:	Cost of Schedule Items:	1424528/-
At par:	--	At par:	02% Above on Schedule Items:	03% Above on Schedule Items:	42736/-
<b>Total "A"</b>	1424528/-	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>	1467264/-
Non Schedule item.	3172507/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	3336860/-
Part "B"		Part "B"	Part "B"	Part "B"	
<b>Total (S.S-I)</b>	4597035/-	<b>Total (S.S-I)</b>	<b>Total (S.S-I)</b>	<b>Total (S.S-I)</b>	4804124/-
<b>Cost of Electric Work Part "A"(S.S-II)</b>		<b>Cost of Electric Work Part "A"(S.S-II)</b>	<b>Cost of Electric Work Part "A"(S.S-II)</b>	<b>Cost of Electric Work Part "A"(S.S-II)</b>	
Cost of Schedule Items:	1427354/-	Cost of Schedule Items:	Cost of Schedule Items:	Cost of Schedule Items:	1427354/-
At par:	--	At par:	02% Above on Schedule Items:	03% Above on Schedule Items:	42821/-
<b>Total "A"</b>	1427354/-	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>	1470175/-
Non Schedule item.	17700/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	18300/-
Part "B"		Part "B"	Part "B"	Part "B"	
<b>Total (S.S-II)</b>	1445054/-	<b>Total (S.S-II)</b>	<b>Total (S.S-II)</b>	<b>Total (S.S-II)</b>	1488475/-
<b>G. Total</b>	6042089/-	<b>G. Total</b>	<b>G. Total</b>	<b>G. Total</b>	6292599/-
<b>Total Say</b>	6042100/-				

The Rate Quoted by M/S. Public Electric Store, Government Contractor, (S.S-I) Cost of Electric work Schedule item @ par & Non schedule item Rs.3161560/- & (S.S-II) Cost of Electric work Schedule item @ par & Non schedule item Rs.17400/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD AHSAN KHAN GHOURI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.11,  
Karachi.

(FAZAL AHMED DILMANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department,  
Karachi.

(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.11,  
Karachi.



## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014.  
Provincial Buildings Division No.II, Karachi

3.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/632 dated: 24.11.2014.				
3	Tender description / Name of work / item:	Renovation of Sindh Sectt: No. I, II & III Kyc: (P/F Heavy Iron Steel Gates on entry /Exit Points of back side road and P/F RCC Barriers on Crossing streets and Compound Wall of Sindh Secretariat No.I, II, V, & VI, Karachi ADP No.2063 (2014-15).				
4	Method of Procurement:	Single stage - one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.21992 - I.D.1575217603.				
6	Total Bid documents Sold:	(04)				
7	Total Bids Received:	(04)				
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	16.12.2014.				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. B.M.H. Enterprises.	Rs:17024270/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Aaqib Builders.	Rs:17276538/-	2 <sup>nd</sup>			Highest
3	M/S. S. Willayat Ali Shah.	Rs:17802370/-	3 <sup>rd</sup>			Highest
4	M/S. Al-Zubair Enterprises.	Rs:18362563/-	4 <sup>th</sup>			Highest

~~(MUHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.~~

(FAZAL MUHAMMAD BINGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

COMPARATIVE STATEMENT

RENOVATION OF SINDH SECTE: NO. 11 & 111 KYC: (P/F HEAVY IRON STEEL GATES ON ENTRY /EXIT POINTS OF BACK SIDE ROAD AND P/F RCC BARRIERS ON CROSSING STREETS & COMPOUND WALL OF SINDH SECRETARIAT NO. II, V. & VI, KARACHI) ADP NO.2063(2014-15)

Estimate Sanctioned Vied C.I. Letter No. RENOVY/OF SINDH SECTGT. III. & III, KARACHI T. (D) P/D.S. 997. Dated: 06.10.2014.

Tender invited vide letter No. TC/D-55/ PBD-II/2014-15/632

Dated: 24.11.2014.

Date Of Issue: 15.12.2014.

Date Of Opening: 16.12.2014

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. B.M.H. Enterprises	M/S. Anqub Builders.	M/S. S. Welayat Ali Shah.	M/S. Al-Zubair Enterprises.
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>
Cost of Schedule Items.	1624642/-	Cost of Schedule Items.	1624642/-	Cost of Schedule Items.	1624642/-
10% Above on Item No.5 & 12 on Schedule Items.	240647/-	11.80% Above on Schedule Items.	1917082/-	15% Above on Schedule Items.	2436966/-
<b>Add: Cost of Cartage.</b>	1692511/-				
<b>Total "A"</b>	18182571/-	<b>Total "A"</b>	18161300/-	<b>Total "A"</b>	18683381/-
<b>Non Schedule Item. Total "B"</b>	152128000/-	<b>Non Schedule Item. Total "B"</b>	152079200/-	<b>Non Schedule Item. Total "B"</b>	154082000/-
<b>G. Total.</b>	170310571/-	<b>G. Total.</b>	170242700/-	<b>G. Total.</b>	172765381/-
<b>Say Rs</b>	170311000/-				
		<b>Total "A"</b>	19495700/-	<b>Total "A"</b>	19495700/-
		<b>Non Schedule Item. Total "B"</b>	158528000/-	<b>Non Schedule Item. Total "B"</b>	158528000/-
		<b>G. Total.</b>	178023700/-	<b>G. Total.</b>	178023700/-
		<b>Total "A"</b>	19820650/-	<b>Total "A"</b>	19820650/-
		<b>Non Schedule Item. Total "B"</b>	163805000/-	<b>Non Schedule Item. Total "B"</b>	163805000/-
		<b>G. Total.</b>	183625650/-	<b>G. Total.</b>	183625650/-

The Rate Quoted by M/S. B.M.H. Enterprises, Government Contractor, Cost of Civil work Schedule item @ 11.80% above & Non schedule item Rs. 152079200/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD ASIR KHAN GHOURI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

(FAZAL AHMED KHAN)  
EXECUTIVE ENGINEER,  
Minorities Affair Department,  
Karachi.

(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-II,  
Sindh Sectt:4-A Barrack No:18 Court Road Karachi PHONE 99204972.**

No. TC/G-55/PBD-II/2014-15/ **739**

Karachi, dated: **16-12-2014**

To,

✓  
The Manager (CB),  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
**KARACHI.**

Subject: **N.I.T NO:TC/G-55/2014-15/ 632, DATED 24.11.2014, Sr.No.21992.**

The Technical Evaluation Report / Bidders Qualification Report of the following work duly signed by the members of the Procurement Committee is submitted herewith for information and further necessary action.

S.NO.	NAME OF WORK	ESTIMATED COST
1.	Renovation of Sindh Sectt: No. I, II & III Kyc:, (Separation of Electric wiring of Air-Conditioners and load balancing @ Sindh Sectt: No.I & II, Karachi (ADP No.2063)(2014-15))	Rs.6078000/-
2.	Renovation of Sindh Sectt: No. I, II & III Kyc: (P/F Heavy Iron Steel Gates on entry /Exit Points of back side road and P/F RCC Barriers on Crossing streets and Compound Wall of Sindh Secretariat No.I, II, V, & VI, Karachi ADP No.2063 (2014-15).	Rs.17031000/-

SP/PRA INWARD BARRY  
NO: 9509  
DATED: 28-12-14

AS ABOVE  
30/12/14  
M (CB)

  
**(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.**

**TECHNICAL EVALUATION REPORT**  
**/BIDDERS QUALIFICATION REPORT.**

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO. TC/G-55/ 632 Dated: 24.11.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	RENOVATION OF SINDH SECTT: NO. I,II & III KYC.; (SEPARATION OF ELECTRIC WIRING OF AIR-CONDITIONERS AND LOAD BALANCING @ SINDH SECTT: NO.I & II, KARACHI (ADP NO.2063)(2014-15))
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S PUBLIC ELECTRIC STORE.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE

  
 (MUHAMMAD NASIR KHAN GHORI)  
 DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No.II,  
 Karachi

  
 (FAZAL MUHAMMAD MEMON)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs Department  
 Karachi.

  
 (SYED AHMED ALI SHAH)  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No.II,  
 Karachi



## TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO. TC/G-55/ 632 DATED: 24.11.2014.
03	TENDER DESCRIPTION/ NAME OF WORK/ITEM.	RENOVATION OF SINDH SECTT: NO. I,II & III KYC: (P/F HEAVY IRON STEEL GATES ON ENTRY /EXIT POINTS OF BACK SIDE ROAD AND P/F RCC BARRIERS ON CROSSING STREETS AND COMPOUND WALL OF SINDH SECRETARIAT NO.I, II, V, & VI. KARACHI ADP NO.2063 (2014-15).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. B.M.H. ENTERPRISES.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE.	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE

(MUHAMMAD NASIR KHAN GHORI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No II,  
Karachi.

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

(ISMAEL AHMED ALI SHAHI)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No II,  
Karachi.