

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

NO:TC/G-55/PBD-II/12014-15/ 1375

Karachi, dated 27.3.2015.

To,

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

SUBJECT: - N.I.T. NO. TC/G-55/PBD-II/919 DATED: 19.01.2015.

Reference: SPPRA letter No.Dir(CB)/SPPRA/3-6/14-15/6920, dated 24.03.2015.

Enclose please find herewith the Contract Evaluation Form .Form of Contract (Agreement) latter of Award/ Word Order and Bill Quantities/ Schedule of requirement are submitted for information and further necessary action please.

The Photo copy of News Paper Clipping of the N.I.T. in-question are sent herewith for further necessary action please. The Photo copy of Procurement Plan for the year 2014-15 and Photo copy of notification of procurement committee are also enclosed herewith for your kind information please.

D.A/AS ABOVE.

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

Copy forwarded with compliments to:-

1. The Secretary Works & Services Department, Government of Sindh, Karachi.
2. The Chief Engineer, Building Department, Government of Sindh, Hyderabad.
3. The Superintending Engineer, Provincial Buildings Circle, Karachi.

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

SPPRA INWARD DIARY
NO: 14424
DATED: 31-03-15

Handwritten notes and signatures on the left margin, including a signature and the text "MCA".

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:(Imp/Ext. of Moque G+1st Floor S.S No I
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,50,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,25,03,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six-(6)-Months
- 10) TENDER OPENED ON (DATE & TIME) 11.02.2105
- 11) NUMBER OF TENDER DOCUMENTS SOLD (3)
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (3)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Abdul Majeed & Co.
- 16) CONTRACT AWARD PRICE 1,24,98,713/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I) M/S. Abdul Majeed & Co.
(II) M/S. Pakistan Electric Works.
(III) M/S Anwar Ahmed Construcion 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 _____ 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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21) ADVERTISEMENT :

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

Yes	Sr.No.22529-SPPRA I.D. No:1575218140.
No	

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

Yes	The Forontior Post ,Daily Express ,Ummat dt 24.01.15,Kawish, 30.01.15.
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. 8
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-35/PBD-II/2014-15/ 1363

Karachi, dated: 26-3-2015.

Work Order Tender No.1.

To,

M/S. Abdul Majeed & Co.,
Government Contractor
Karachi.

Subject:- RENOVATION OF SINDH SECRETARIAT NO.I, II & III, KARACHI, (ADP NO:2063 OF PSDP 2014-15), IMPROVEMENT/ EXTENSION OF MOSQUE GROUND FLOOR + FIRST FLOOR AT SINDH SECRETARIAT NO.I, KARACHI.

Reference:- i) Your Bidding Documents SPPRA Rule 2010 opened on dated 11.02.2015

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 brake up is as under:-

Part-A (Ground floor) General Schedule Civil works @ 02.60% Above on Schedule items. (Rupees Two point six zero percent above) only.

Part-B (First Floor) General Schedule Civil works @ 02.60% Above on Schedule items. (Rupees Two point six zero percent above) only.

- 1/- The amount of Rs:1,24,98,713.00 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 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 in the Sole responsibility of the Contractor.

DA As above

True copy of Schedule B.


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.


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

NAME OF WORK :-	RENOVATION OF SINDH SECRETARIAT NO-I & II KARACHI (IMPROVEMET / EXTENSION OF MOSQUE GROUND FLOOR + FIRST FLOOR @ SINDH SECRETARIAT NO-I, KARACHI.
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" SCHEDULE 'B' "

PAI (A) GROUND FLOOR

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1	Dismantling cement concrete reinforced sparating reinforce cement from concrete cleaning and straightening the same (SI.20/P-10)	822.42-Cft	5445/-	%Cft	44781/-
Rupees. Five thousand four hundred forty fine. Only.					
2	Dismantling cement block masonry (SI.14/P-10)	1787.23 Cft	1134/38	%Cft	20274/-
Rupees. One thousand one hundred thirty four And. Thirty eight. Paisa					
3	Dismantling cement concrete plain 1:3:6 (SI.19-b / P-10).	569.95-Cft	1306/80	%Cft	7448/-
Rupees. One thousand three hundred six. And. Eighty. Paisa					
4	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	2345.00-Cft	1663/75	%Cft	39015/-
Rupees. One thousand six hundred sixty three. And. Seventy five. Paisa					
5	Excavation in foundation of building bridges and other structures including dabbling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. in hard soil soft Murom. (SI.18-c/P-4)	5760.00-Cft	3554/38	%Cft	20473/-
Rupees. Three thousand five hundred fifty four. And. Thirty eight. Paisa					
6	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. (b) Ratio 1:4:8. (SI.4-b/P-15)	2650.62-Cft	9416/28	%Cft	249590/-
Rupees. Nine thousand four hundred sixteen. And. Twenty eight. Paisa					
7	Erection and removal of centering for R.C.C. or plain cement concrete works of deodar wood (2 nd class) For Partial Wood (ii) Vertical. (SI.9-b-ii)/P-18)	1894.68-SK	3127/41	%SK	59254/-
Rupees. Three thousand one hundred twenty seven. And. Forty one. Paisa					
8	Cement concrete plain in/c placing compacting, finishing and curing, complete (in/c screening and washing at stone aggregate without shuttering (h) Ratio 1:3:6. (5-h P/16).	634.71-Cft	12595/-	%Cft	79942/-
Rupees. Twelve thousand five hundred ninety five. Only.					
9	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering & finishing the exposed surface (Including screening & washing of shingle) a). R.C work in roof, slab, beams, column rafts, lintels & other structural member laid in situ for precast laid in position completed in all respects. II). Ratio 1:2:4 (SI.6-a-i/P-16).	3856.00-Cft	337/-	P/Cft	4299472/-
Rupees. Three hundred thirty seven. Only.					
10	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust (b) Using tor bars (SI.8(b)/P-17)	199.37-Cwt	5001/70	P.Cwt	997189/-
Rupees. Five thousand & one. And. Seventy. Paisa					
11	Filling water and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft. (SI.21/P-4)	3840.00-Cft	1512/50	%Cft	5808/-
Rupees. One thousand five hundred twelve. And. Fifty. Paisa					
12	Filling watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and lift upto 5 feet (22 P/4). (extra lead 21.00 miles.) (771.96+32.56x15= 1260.36 %P Cft for 1000 Cft 12603.60+composite rate of schedule i.e 12603.60 + 3630 = 16233.60P% Cft).	2580.00-Cft	16233/60	%Cft	41883/-
Rupees. Sixteen thousand two hundred thirty three. And. Sixty. Paisa					

Estimate MACCA MOSAUE 551

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13	Providing Anti-termite treatment by spraying / sprinkling / spreading heptachlor 0.5% Emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc complete as per directions of Engineer Incharge. (SI.92/P109)	6262.62 Sft	9/74	P/Sft	60998/-
Rupees. Nine. And. Seventy four. Paisa.					
14	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curring etc complete. (24/P-19)	2593.99- Cft	15771/01	%Cft.	409098/-
Rupees. Fifteen thousand seven hundred seventy one. And. One. Paisa.					
15	First class deodar wood wrought framed and fixed in place in/c chowkats hold fasts tower bolts chocks cleats handles, cord with hooks and cost of nails and screws etc paneled or paneled and glazed or fully glazed 1-1/2" thick (SI.59/P-65) (-) (SI.25-b/P-61) 1131/11 (-) 370/83 = 760/28	67.69- Sft	760/28	P/Sft	51463/-
Rupees. Seven hundred sixty. And. Twenty eight. Paisa					
16	P/F GI chowkats of size 7"x2" or 4-1/2"x3" for door using 20 gauge GI sheet in/c welding hinges and fixing at site with necessary hold fast filling the cement and slurry of ratio 1:6 & repairing the jamb. The cost also in/c all carriage tools and plants used in making and fixing. (SI.29/P93)	100.00-Rft	228/90	P/Rft	22890/-
Rupees. Two thousand twenty eight. And. Ninety. Paisa					
17	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (SI.60/P-65)	100.00 Rft.	49/97	P/Rft.	4997/-
Rupees. Forty nine. And. Ninety seven. Paisa.					
18	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (13-b/P-52)	9371.64- Sft	2206/60	%Sft	206795/-
Rupees. Two thousand two hundred six. And. Sixty. Paisa					
19	Cement plaster 1:4 upto 20' height (b) 3/8" thick. (11-a/P-52)	10300.00- Sft	2197/52	%Sft	226345/-
Rupees. Two thousand one hundred ninety seven. And. Fifty two. Paisa.					
22	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern 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 slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting files to proper profile. (SI.60/P-47).	3380.38- Sft	30509/77	%Sft	1031346/-
Rupees. Thirty thousand five hundred nine. And. Seventy seven. Paisa					
21	Priming coat of chalk distemper. (SI.23 / P-54).	3702.00- Sft	442/75	%Sft	16391/-
Rupees. Four hundred forty two. And. Seventy five. Paisa					
22	Distemping (c) Three Coats (SI.24-c / P-54).	3702.00- Sft	1079/65	%Sft	39969/-
Rupees. One thousand & seventy nine. And. Sixty five. Paisa					
23	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3-coats with matt finish of approved make etc complete (new surface) (b) 2 nd & subsequent coat (36-a+b P/55) (Two coats)	9373.00- Sft	2717/-	%Sft	254664/-
Rupees. Two thousand seven hundred seventeen. Only.					

24	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (c) 2" thick. (Sl.16 (c) / P-42).	1500.00-Sft	3275/58	%Sft	49133/-
Rupees. Three thousand two hundred seventy five And. Fifty. Paisa					
25	Two coats of bitumen laid hot using 34-lbs for %Sft over roof and blinded with sand at one Cft P%Sft (13 P/35).	1500.00-Sft	1887/40	%Sft	28311/-
Rupees. One thousand eight hundred eighty seven. And. Forty. Paisa					
26	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). (i) Priming coat. (ii) Each subsequent coat of paint. (Sl.5c-i / P-70) + (Sl.5c-ii / P-70) Rs.862/95 (+) Rs.626/73 = Rs.2116/41	105.00-Sft	2116/41	%Sft	2222/-
Rupees. Two thousand one hundred sixteen. And. Forty one. Paisa.					
27	French polishing complete.(b) On old work.(Sl.7(b)/P-71)	1100.00 Sft	1952/50	%Sft	21478/-
Rupees. one thousand nine hundred fifty two And. Fifty. Paisa					
28	Providing & fixing colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0 height). (Sl.44/P-56).	5338.15-Sft	6319/50	%Sft	337344/-
Rupees. Six thousand three hundred nineteen. And. Fifty. Paisa					
29	Providing and fixing Iron collapsible gate with channel framing of section 3/4" 5/16" at 4" in/c refitted with 3/4" x 1/8" flat iron pati placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also on/c locking arrangement and fixing in floor / Ceiling or wall etc. completed.(Sl.32 / P-94).	128.00-Sft	387/04	PSft	49541/-
Rupees. Three hundred eighty seven. And. Four. Paisa					
					Total Rs. 5678116/-
					02.60% ABOVE. 147631/-
					G. Total Part (A) 5825747/-

PART (B) 1st FLOOR

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust (b) Using tor bars (Sl.8(b) /P-17)	111.64-Cwt	500/70	P.Cwt	558390/-
Rupees. Five thousand & one. And. Seventy. Paisa					
2	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering & finishing the exposed surface (Including screening & washing of shingle) a). R.C work in roof, slab, beams, column rafts, lintels & other structural member laid in situ for precast laid in position completed in all respects. II). Ratio 1:2:4 (Sl.6-a-i/P-16).	1454.28-Cft	349/10/-	P/Cft	507689/-
Rupees. Three hundred forty nine. And. Ten. Paisa					
3	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curring etc complete. (24/P-19)	1403.63-Cft	15771/01	%Cft	221367/-
Rupees. Fifteen thousand seven hundred seventy one. And. One. Paisa					
4	Add extra labour for block masonry in first floor (Sl.30 /P-19)	1403.63-Cft	328/97	%Sft	4618/-
Rupees. Three hundred twenty eight. And. Ninety seven. Paisa					
5	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (13-b/P-52)	4802.25-Sft	2206/60	%Sft	105966/-
Rupees. Two thousand two hundred & six. And. Sixty. Paisa					

K. H. H. H.

6	Cement plaster 1:4 upto 20' height (b) 3/8" thick. (11-a/P-52)	4695.84-Sft	2197/52	%Sft	103192/-
Rupees. Two thousand one hundred ninety seven. And. Fifty two. Paisa					
7	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height). (SI.29/P-54)	9498.09-Sft	140/97	%Sft	13389/-
Rupees. One hundred forty. And. Ninety seven. Paisa					
8	Priming coat of chalk distemper. (SI.23 / P-54).	2258.50-Sft	442/75	%Sft	10000/-
Rupees. Four hundred forty two. And. Seventy five. Paisa					
9	Distemping (c) Three coats. (SI.24-c/P-54)	2258.50-Sft	1079/65	%Sft	24384/-
Rupees. One thousand & seventy nine. And. Sixty five. Paisa					
10	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved mae et complete (New surface) (B) 2 nd & subsequent coat. (SI.36-A+B)/P-55) (Two coats)	4668.00-Sft	2717/-	%Sft	126830/-
Rupees. Two thousand seven hundred seventeen. Only.					
11	French polishing complete.(b) On old work.(SI.7(b)/P-71)	1243.79 Sft	1952/50	%Sft	24285/-
Rupees. One thousand nine hundred fifty two (And. Fifty. Paisa					
12	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 3" thick (SI.16-d/P-42)	1798.50-Sft	4411/82	%Sft	58910/-
Rupees. Four thousand four hundred eleven. And. Eighty two. Paisa					
13	Extra labour for each story above ground floor mosaic, conglomerate or tiles stone and wooden floor. (SI.18/P-42)	1798.50-Sft	226/88	%Sft	4080/-
Rupees. Two hundred twenty six. And. Eighty eight. Paisa.					
14	Two coats of bitumen laid hot using 34-lbs for %Sft over roof and blinded with sand at one Cft P%Sft (13 P/35).	1798.50-Sft	1887/40	%Sft	33945/-
Rupees. One thousand eight hundred eighty seven. And. Forty. Paisa					
15	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge.(SI.60/P-65)	230.00 Rft.	49/47	P/Rft	11378/-
Rupees. Forty nine. And. Forty seven. Paisa					
16	Teak wood wrought framed and fixed in place including chowkats hold fots,m tower bolts chocks cleats handles rods with hooks and cost of nails and screws etc (SI.3(b) /P-57)	569.55-Sft.	2430/14	P/Sft.	1384086/-
Rupees. Two thousand four hundred thirty. And fourteen. Paisa					
					Total Rs. 319250/-
					02.60% ABOVE 83005/-
					32
					G. Total (B) 3275514/-
NON SCHEDULE ITEMS.					
1	P/L porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor of racing) size 24"x24"x1/4"	9341.78 Sft	339/80	P/Sft	3174337/-
2	P/F marble top 7/8" china Verona / teravera or equivalent for stair steps upto size of 5'-0x1'-0 in/c cutting in required size making round gola, making cuts 3-Nos, for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement, grinding & chemical polishing etc complete. The rate in/c all carriage and wastage as required and wastage as required and directed by the Engineer Incharge.	215.96 Sft	448/-	P/Sft	96750/-


CHECKED

3	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	71.00 Sft	895/-	P/S*	63545/-
4	Removing dismantled concrete from Sindh Secretariat No. 1 Plot Mosque by wheel barrow & then loading on truck and throughing out of KMC limits, fuel of truck and loading & unloading in/c in this rate.	5500- Truck 18 →	3490/-	P/Truck	62820/-
					(C) Total Rs: 3397452/-
					(B) Total Rs: 3275514/-
					(A) Total Rs: 5825747/-
					G. Total (A+B+C) Total Rs: 12498713/-
					Say Rs. 12498713/-
					Or Rs: 12498713/-

CHECKED

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.

CONTRACTOR 	ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-II KARACHI
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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/919 dated 19 01 15.
Provincial Buildings Division No.II, Karachi

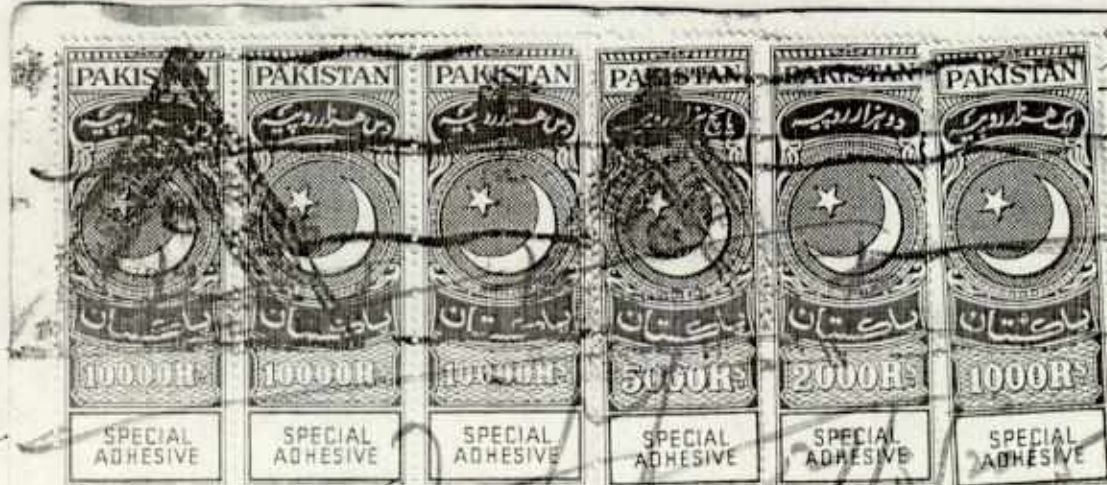
1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/ 919 dated 19 01 15.				
3.	Tender description / Name of work / item.	Renovation of Sindh Secretariat No.I, II & III, Karachi, (ADP NO:2063 of PSDP 2014-15),Improvement/ Extension of Mosque Ground Floor + First Floor at Sindh Secretariat No.I, Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.22529				
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	11.02.2015.				
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. Abdul Majeed & Co.	Rs. 12498713/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Pakistan Electric Works.	Rs. 12547740/-	2 nd			Highest
3.	M/S.Anwar Ahmed Construction Co.	Rs. 12694029/-	3 rd			Highest

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

(FAZAL MUHAMMAD KHANGI)
EXECUTIVE ENGINEER,
Municipal Affairs Department
Karachi.

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



5
13/12
Rs. 38000/-

FORM OF CONTRACT AGREEMENT

(1)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of March-2015 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. ABDUL MAJEED & CO., (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *RENOVATION OF SINDH SECRETARIAT NO.I, II & III, KARACHI, (ADP NO:2063 OF PSDP 2014-15), IMPROVEMENT/ EXTENSION OF MOSQUE GROUND FLOOR + FIRST FLOOR AT SINDH SECRETARIAT NO.I, KARACHI*, amount of Rs. 12,498,713/-RUPEES TWELVE MILLION FOUR HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTEEN 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.

**دي ايجزڪيوٽو انجنينئر
بلڊنگس ڊويزن نمبر II
سند سيڪريٽريٽ نمبر 4-ڪراچي**

گھراڻن لاءِ نوٽيس

TC/G-55/919-19-01-2015 تاريخ

ڪنهن واسطي آيس پي بي آر اي ووٽر 2010 تحت خواهشمند واقعہ جو مھرنتہ واقعہ گھراڻي تي

محرر	واحد	ڪنٽرول لاڳت	رقم
پيدائش	مطابق	مهر لاڳت	
ٽي 11 ۽ 11 III ڪراچي جي	3000	15000000	66 مھينا

ڪمڊنر پنهجنون درخواستون هر هفته طور جي واحد ڪاغذن جي انگ جي مٿسند لاءِ هڪ جٽائيل ڪاغذن/گھرجن سميت آڻي آڻي جي 10.02.2015 تائين آيس وقت دوران اچائي سگھون ٿا. واحد جي مالڪي ڪن ڪانسويو جيڪي هر هفته طور لاءِ پي آر اي ڊپارٽمينٽ گھرجي هڪي ٻه واحد ڪاغذ فراهم نه ٿيا ويندا. 02-11 تي منعقد 1 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن ڪنٽرولر سميت ڪمپني ۽ ان وقت موجودگي جي خواهشمند واقعہ ڏيندن تي جي رٿيدو کوٺايا ويندا. جيڪڏهن آرڊر جي موت ٿئي ملي يا قبول ٿي ٿين ۽ کوٺا جو تاريخون هڪٻئي جي موت ٿي هونديون. موت نه مليل واکاڻ جو پروگرام

ڪولڻ جي تاريخ
02-03-2015 (پوڻ پهري) 03-03-2015 منعقد وڳي تائين
۽ ٿي پوري جو 3 وڳي کوٺايا ويندا

ڇڪتڙي و يا مشتق ڊسپينلر ۽ سيريل نمبر 1 و ٽنل ڪنهن لاءِ واحد طور و رکندي پنجستان انجنينئرنگ ڪنٽرولر وٽ رجسٽريشن جي ڪنهن لاءِ مٿي جٽائيل ڪنهن جي سلسلي و ساڳي ريجن جي روٽ آف انجنينئرنگ ڪنٽرول ڪانسويو سنڌ جو جاري ٿيل ڪنٽرولر لاڳت سان و ساڳي لاڳت يا ان کان مٿين و مسلسل ڪنٽرول ڪنهن جو دستاويزي لسٽياڻ بخش نموني و مسلسل طور جو سرٽيفڪيٽ ڪنهن و آخري جي ۽ تنظيم واري تاريخ ٽنل هجي

مهرنتہ ۽ ساڳي لاڳت يا ان کان وڌيڪه لاءِ ڪم آرڊر آرڊر ڏيڻ جي ايشر سٽريٽي و ايڪشن ميمٽ جي فهرست ان جي مالڪيت جي دستاويزي ثبوت

ڪنهن کان وٺ رجسٽريشن آڻي ٿي آڻي ڪنهن و سنڌ يونيورسٽي بورڊ (اسٽيلر رجسٽريشن ۽ سي اين اوسي جي ڪنهن

جي حاليده نامون نه فرور ڪنهن به مقدمي بازي، محتفظاتي وهائون. ڪنهن لاءِ فردي ڪنهن به ڪنهن جي تعليم و غير ضروري ٿيو و معلوم

جي رقم هڪ صحيح ڪنٽرول جي حق و واحد ڪاغذن جي موڪلڻ وقت پنهنجو مان جاري ٿيل ڪنهن جي صورت و آڻي ويٺي

هر هفت نامون نه فرور ڪنهن به ايگن ڪنٽرولر انجنيئرنگ ايجنسي پاران ڏيڻ و سنڌ نه ڪنهن وٽ وٺي سگھبو وڃي

هر هفت نامون نه پيش ڪيل سمورا دستاويزي تفصيل معلومات صحيح ۽ صحيح

ڪنهن آيس پي بي آر اي ووٽر 2010 مطابق طور يا سمورا ٿيندڙ ره ڪنهن محفوظ رکي ٿي

ڪنهن تي غير نه ٿي وٺيو ويندو

سنڌ گورنمينٽ ويب سائٽ www.sindh.gov.pk ۽ آيس پي بي آر سائٽ تي آيس سگھبو ٿي

ايگزيڪيوٽو انجنينئر
نشل بلڊنگس ڊويزن نمبر II، ڪراچي
INF/KRY

واحد لاءِ و ايگنر مطابق ووٽر دائري ڏينهن تي لکي ويا ڪراچي و
مٿسند مطابق آڻي ٿي پي آر اي ووٽر 2010 انفرمر نيشنل 2013 جي واٽ (1000 46 مطابق
سنڌ يونيورسٽي بورڊ وٽ رجسٽريشن گھرجي
PEC پاليسي مطابق 4,000 ملين ريجن جي لاڳت وارن ڪنهن و ان کان مٿين لاءِ
پنجستان انجنينئرنگ ڪنٽرولر (PEC) رجسٽريشن گھرجي آهي
ايگزيڪيوٽو انجنينئر
پبلڪ هيلٿ انجنينئرنگ، ڊويزن نمبر I خيرپور
INF/KRY No 276/2015
ڪنهن جو طوري سن کان جنرل سندن جيڪو جيڪو ڪنهن ڪنهن

**آفيس آف دي ڊائريڪٽر انسٽيٽيوٽ آف
اسڪن ڊيزيز سنڌ ڪراچي**
آفيس نمبر: 021-99216680، اي ميل: isdsk1952@gmail.com
No.DISDK/220/21 Dated: 26th January 2015

پيد هائوس جاڻ لاءِ انٽرويو

(انسٽيٽيوٽ آف اسڪن ڊيزيز سنڌ ڪراچي و ڊيماٽو لاءِ و جنهن هائوس جي هائوس جاڻ لاءِ انٽرويو آف اسڪن ڊيزيز سنڌ ڪراچي و جنهن هائوس لاءِ ڊيماٽو لاءِ و پيد هائوس جاڻ لاءِ سنڌ صوبي جو پيد هائوس رڪنڊر وڪنڊر وڪنڊر کان درخواستون گھرجن ٿيون
I درخواست (اساني ڪاغذ تي) هڪ ٽنل ڪاغذن جي تصديق ٿيل هڪٻئي سان گڏ اچائڻ جي آخري تاريخ جنوري 07، فيبروري 2015 آهي
II انٽرويو آف ڏينهن 11، فيبروري، 2015 تي صبح 11 وڳي ٿي پيد هائوس جاڻ لاءِ انٽرويو جي هڪٻئي تي هڪٻئي ورتا ويندا
III درخواست ڪنڊن جي هڪٻئي تي هڪٻئي ورتا ويندو وڏن لاءِ هڪ ٽنل ڪاغذ پان سان گڏ ڪنڊ کڻي آڻي:

1. آيس پي بي آر اي وڳي جي اصل و فوٽو ڪنهن
2. ڪنٽرولر PM&DC رجسٽريشن سرٽيفڪيٽ اصل و فوٽو ڪنهن
3. اصل ڪنهن ڪنهن و ان جي فوٽو ڪنهن
4. پاسپورٽ سائيز فوٽو گھرجي

**ڊائريڪٽر انسٽيٽيوٽ آف
اسڪن ڊيزيز سنڌ ڪراچي**

INF/KRY No 274/2015
ڪنهن جو طوري سن کان جنرل سندن جيڪو جيڪو ڪنهن ڪنهن

**آفيس آف دي ڊائريڪٽر
ڊائريڪٽوريٽ آف نرسنگ سنڌ، ڪراچي**

داخلو نوٽيس

سيشن مارچ 2016، 2015 لاءِ سنڌ گورنمينٽ اسپتال لياقت آباد ڪراچي ۽ سنڌ گورنمينٽ لفظ اسپتال لورنگي ناٽون ڪراچي و اسٽول آف ميڊيڪل و 18 مهينن جي ڪمپيوٽر ميڊيڪل لورنگي لورنگي ڊيپارٽمينٽ و داخلو اسٽول عورت مشرڪ هائوس 40 مارٽن سان سنڌ و ڪنهن به پوري آف سيڪٽري لورنگين مان ۽ سنڌ جو پيد هائوس رڪنڊر 18 کان 40 سال عمر جي اميدوارن کان مقرر فارم تي درخواستون گھرجن ٿيون
داخلو مارچ 2015، 27-01 کان 100 ريجن جي انگي ڪنهن تي واسطي ڪمپيوٽر ميڊيڪل لورنگي انسٽيٽيوٽ جي پرنسپل جي آفيس و موجود هوند درخواست فارم اچائڻ جي آخري تاريخ 14-02-2015 آهي انٽرويو جي تاريخ فرين ريت آهي

سريٽ	نمبر	ڪمپيوٽر جون	ڏينهن	تاريخ	وقت
1		اسٽول آف نرسنگ ايمڊ ميڊيڪل سنڌ	سومر	23-02-2015	صبح 9 وڳي
2		گورنمينٽ اسپتال لياقت آباد ڪراچي	اربع	25-02-2015	صبح 9 وڳي

اسٽنٽ ڊائريڪٽر
ڊائريڪٽوريٽ آف نرسنگ، سنڌ ڪراچي
INF/KRY No 273/2015
ڪنهن جو طوري سن کان جنرل سندن جيڪو جيڪو ڪنهن ڪنهن

RADIST 30-1-2015

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approval for financing the 108 MW Gulpur Hydropower Project to be constructed at Poonch River, District Kotli of Azad Jammu and Kashmir (AJK).
A high level delegation of the IFC/World Bank met Finance Minister Senator Ishaq Dar here on Friday and exchanged in depth views on various WB sponsored development projects. Finance Minister Ishaq Dar lauded the WB Board's decision regarding the Gulpur Power project which he said was part of government's efforts to generate affordable energy to meet the future requirements. He appreciated WB's consistent support for different projects specially the 4,200 MW Damsu Hydropower Project which he said would greatly help in alleviation of the energy crisis. The Minister further said that as Pakistan had become eligible for IBRD economic package after achieving the 15 billion dollar forex reserves mark, there would be further expansion in WB's project funding in Pakistan.
Another World Bank team earlier had a meeting with senior

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ning of Haqqani led-
Jamaat-e-Dawa and the dread-
ed Haqqani Network. Even as it
recognised that the country was
in the process of implementing
measures to the violent
extremism. "We recognise that
Pakistan is working through the
process of implementing meas-
ures to combat violent extrem-
ism, including the national
action plan.
"I don't have any confir-
mation of specific steps," State
Department Spokesperson Jen
Psaki reported here when
asked about the reported ban
on the two terror outfits.
Psaki said, "The Pakistani
government has made clear
in both private conversa-
tion and public statements that
it is in Pakistan's own
interest to take action against
all militant groups in
Pakistan and explicitly to
not differentiate between
such groups. We support
this commitment and believe
that it is fundamental to
addressing terrorism and
ensuring attacks such as the
horrific one that happened
just in Peshawar that impacted
the Peshawar school child-
ren do not occur again,"
Psaki said.

TENDER NOTICE

Ref: No. TCG-55/212 Dated: 12-01-2015.

OFFICE OF THE EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO. II BARRACK NO. 18 SINGH
SECRETARIAT NO. 4-A KARACHI

NOTICE INVITING TENDER.

Procuring Agency invites sealed bids in Single envelope method from all the interested bidders under SPPRA rules 2010 for the following works.

S. No	Name of Work	Cost	COST OF BIDDING	TIME ALLOWED
1	Renovation of Sindh Secretariat No. I, II & III Karachi (ADP NO.2063 of PSDP 2014-15). Improvement / Extension of Mosque Ground Floor + First Floor at Sindh Secretariat No. I, Karachi	1,50,00,000/-	Rs. 3000/-	06 Months

1- The intending participants can submit their applications in the office of undersign along with the below listed documents/requirements for the purpose of issuance of bidding documents of each work separately from the date of publication of N.I.T. during office hours upto 10.02.2015 No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt again each work.

2- The bids will be received back on 11.02.2015 up to 1.00 p.m. and will be opened on the same day @ 2.00 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un-responded or are not accepted then the same will be issued and open on the following dates:-

Schedule of Un Responded Bids.

Date of Issue	Date of Opening
2nd = 02.03.2015	2nd= 03.03.2015 upto 02.00 PM
During office hour.	and will be opened @ 3.00 P.M

3- Eligibility / Conditions:-

- i) Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs for items shown at Sr.No.01.
- ii) For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect to works, shown above.
- iii) Documentary evidence of work of equivalent cost or above executed in last 3 years and Certificate of satisfactory completion showing date of start and completion from one employer.
- iv) List of work and copy of letter of award of work / work orders of equivalent cost or above.
- v) List of machinery and equipment available with documentary proof of its ownership.
- vi) Registration with Income Tax Department (NTN copy) and Sindh Revenue Board (Sales Tax Registration) and copy of CNIC.
- vii) Undertaking on stamp paper that firm is not involved in any litigation, Departmental nit, abandoned or unnecessary delay in completion of any work in the Government Departments.
- viii) The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of Submission of bidding document in favor of undersigned.
- ix) Affidavit to the effect that firm has not been black listed previously by any executing agency.
- x) Affidavit to the effect that all documents / particulars / information furnished are true and correct.
- xi) The competent Authority reserves the right to reject any or all the tenders in accordance with SAPPRA Rules 2010.
- xii) Conditional Tenders will not be entertained.
- xiii) Advertisement can be seen on Sindh Government web site (www.Sindh.gov.pk) and SPPRA web site.

EXECUTIVE ENGINEER

INF-KRY-25/15

SPPRA S.No-22529-I-D-No-1575218140

Handwritten notes in Urdu on the right margin, including dates like 2015 and various administrative markings.

ہفت مارکنی کا اس پر ہے۔ ملک کی دولت کوٹ
لکھ کر وہاں کوٹ کر رہے ہیں۔ لیکن آفری قوم
شیل ہیں۔

ہائی کی سفارش کی ہے۔ چھاپا وہاں کے
ہے ہائے والے ایک سوال کے جواب میں
کہہ رہا ہے کہ ہمیں کہا گیا ہے ہائے سے
ہائی جان ہائے والی ہائے قانونی چارہ
داری

دفتر ایگزیکٹو انجینئر، صوبائی عمارات ڈویژن نمبر 11
بیہک نمبر 18 سنڈھ سیکریٹریٹ نمبر 4-A کراچی

لتر ایگزیکٹو انجینئر ہائی وے ڈویژن خیرپور

نوٹس طلسمی سنڈھ

نوٹس طلسمی سنڈھ

Ref. No. TC/G-55/919 dated: 19/1/15

NO. TC/G-55/EE/36/2015 dated: 15-1-15

پریکٹس ایک ایجنسی کے قوت خواہشمند اہلکاروں کے لئے
تعمیراتی ڈویلپمنٹ کے لئے سہولتوں کی طلب کرتی ہے۔

ہائے خواہشمند اہلکاروں کے لئے سہولتوں کی طلب کرتی ہے۔

نمبر	نوعیت	قیمت	مردم	تاریخ
1	سہولت	1,50,00,000	15	3000

نمبر	نوعیت	قیمت	مردم	تاریخ
1	سہولت	400,000	12	300

(1) خواہشمند اہلکاروں کے لئے سہولتوں کی طلب کرتی ہے۔
تعمیراتی ڈویلپمنٹ کے لئے سہولتوں کی طلب کرتی ہے۔
تعمیراتی ڈویلپمنٹ کے لئے سہولتوں کی طلب کرتی ہے۔

خواہشمند اہلکاروں کے لئے سہولتوں کی طلب کرتی ہے۔
تعمیراتی ڈویلپمنٹ کے لئے سہولتوں کی طلب کرتی ہے۔
تعمیراتی ڈویلپمنٹ کے لئے سہولتوں کی طلب کرتی ہے۔

دوسری مرتبہ 2-3-15 اور دوسری مرتبہ 3-3-15 کو
اور کٹائی دن 3 بجے

دوسری مرتبہ 2-3-15 اور دوسری مرتبہ 3-3-15 کو
اور کٹائی دن 3 بجے

- (1) سہولتوں کی طلب کرتی ہے۔
- (2) سہولتوں کی طلب کرتی ہے۔
- (3) سہولتوں کی طلب کرتی ہے۔
- (4) سہولتوں کی طلب کرتی ہے۔
- (5) سہولتوں کی طلب کرتی ہے۔
- (6) سہولتوں کی طلب کرتی ہے۔
- (7) سہولتوں کی طلب کرتی ہے۔
- (8) سہولتوں کی طلب کرتی ہے۔
- (9) سہولتوں کی طلب کرتی ہے۔
- (10) سہولتوں کی طلب کرتی ہے۔
- (11) سہولتوں کی طلب کرتی ہے۔
- (12) سہولتوں کی طلب کرتی ہے۔
- (13) سہولتوں کی طلب کرتی ہے۔
- (14) سہولتوں کی طلب کرتی ہے۔
- (15) سہولتوں کی طلب کرتی ہے۔

- (1) سہولتوں کی طلب کرتی ہے۔
- (2) سہولتوں کی طلب کرتی ہے۔
- (3) سہولتوں کی طلب کرتی ہے۔
- (4) سہولتوں کی طلب کرتی ہے۔
- (5) سہولتوں کی طلب کرتی ہے۔
- (6) سہولتوں کی طلب کرتی ہے۔
- (7) سہولتوں کی طلب کرتی ہے۔
- (8) سہولتوں کی طلب کرتی ہے۔
- (9) سہولتوں کی طلب کرتی ہے۔
- (10) سہولتوں کی طلب کرتی ہے۔
- (11) سہولتوں کی طلب کرتی ہے۔
- (12) سہولتوں کی طلب کرتی ہے۔
- (13) سہولتوں کی طلب کرتی ہے۔
- (14) سہولتوں کی طلب کرتی ہے۔
- (15) سہولتوں کی طلب کرتی ہے۔

شرح دستخط

شرح دستخط

ایگزیکٹو انجینئر
صوبائی عمارات ڈویژن 11
کراچی

ایگزیکٹو انجینئر
ہائی وے ڈویژن
خیرپور

INF-KRY/251/15

INF-KRY/251/15

نشرات سے انکار کیجئے

چالو نشانات کے خلاف متحدہ جوائنٹ

آئی ایم ایس اور ڈی این کے ساتھ ساتھ دیگر امور بھی سنبھالے جاتے ہیں۔

دفتر ایگزیکٹو انجینئر پرو نیشنل بلڈنگز ڈویژن نمبر II

پورک نمبر 1A - سندھ سیکورٹیز نمبر 4-A نگر اچی

ٹینڈر طلبی نوٹس

Ref No. TC/G-55/919 Date: 19-01-2015

ہر ٹینڈرنگ ایجنسی کو مندرجہ ذیل کاموں کیلئے SPPRA رٹرنز 2010 کے تحت درج ذیل کے مال تمام برقی دھانگن سے منگلی اور باہر پلٹے گا۔

نمبر	کام نام	تعمیراتی قیمت	بڑھنے والی قیمت	مست قیمت
01	سندھ ٹرانسمیشن لائنز اور 11 اور 33 کی وولٹیج کی لائنوں کی تعمیر (PSDF 2014-15 ADP No 2063)	1,50,000,000/-	25,000,000/-	Rs. 3000/-

1- بجلی کے مال تمام برقی دھانگن کی تعمیر کیلئے سیدھے کارڈ کے تحت درج ذیل کے مال تمام برقی دھانگن کی تعمیر اور باہر پلٹے گا۔

2- 11-02-2015 کو تمام 100 بجلی ٹرانسمیشن لائنوں کی تعمیر اور باہر پلٹے گا۔

3- 11-02-2015 کو تمام 100 بجلی ٹرانسمیشن لائنوں کی تعمیر اور باہر پلٹے گا۔

مدم جواب پیشکشوں کا شیڈول

نمبر	تعمیراتی کام	بمقام	دوسری تاریخ
01	بمقام	دوسری تاریخ	دوسری تاریخ

اہمیت اشراظ

- 1- ٹینڈر نمبر 01 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 2- ٹینڈر نمبر 02 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 3- ٹینڈر نمبر 03 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 4- ٹینڈر نمبر 04 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 5- ٹینڈر نمبر 05 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 6- ٹینڈر نمبر 06 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 7- ٹینڈر نمبر 07 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 8- ٹینڈر نمبر 08 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔
- 9- ٹینڈر نمبر 09 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

ایگزیکٹو انجینئر

پرو نیشنل بلڈنگ ڈویژن نمبر-II

کراچی

INF-KRY/No.251/2015

INF-KRY/No.239/15

نمبر	کام نام	تعمیراتی قیمت	بڑھنے والی قیمت	مست قیمت
1/2372	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...
2/2391	W/R کی تعمیر اور باہر پلٹے گا۔	3,000	...	...
3/2511	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...
4/2565	W/R کی تعمیر اور باہر پلٹے گا۔	1,500	...	...
5/2699	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...
6/2700	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...
7/2701	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...
8/2702	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...
9/2703	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...
10/2705	W/R کی تعمیر اور باہر پلٹے گا۔	10,000	...	...

1- ٹینڈر نمبر 01 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

2- ٹینڈر نمبر 02 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

3- ٹینڈر نمبر 03 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

4- ٹینڈر نمبر 04 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

5- ٹینڈر نمبر 05 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

6- ٹینڈر نمبر 06 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

7- ٹینڈر نمبر 07 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

8- ٹینڈر نمبر 08 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

9- ٹینڈر نمبر 09 میں مہارت گروہ کی فراہمی کی گئی ہے اور اس کے تحت تمام کاموں کی تعمیر اور باہر پلٹے گا۔

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)**

DEPARTMENT NAME WORKS & SERVICES DEPARTMENT GOVERNMENT OF SINDH PROVINCIAL BUILDINGS DIVISION-II, SUB-DIVISION-V,
KARACHI.

S #	description of Procurement	Quantity Where Applicable	Estimated Unit Cost (Where Applicable Millions)	Funds Allocated (1800) Million	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks.	
							1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.		
1	Office Buildings (Sindh Sectt: No-1,) G.A.			43.334								
i.	Renovation of VIP bath Chief Secretary Office wing		0.500	-	Non ADP	QCBS			✓			Subject to release of funds
ii.	Renovation / Repair office of Secy Food @ 4 th floor		0.359		-do-	-do-			✓			-do-
iii.	Fiber glass shade @ Entry point		0.500		-do-	-do-			✓			-do-
iv.	Replacement of non functional search lights installed around the Secretariat Buildings.		1.300		-do-	-do-			✓			-do-
v.	P/f new Motor & Pump & Repairing.		0.200		-do-	-do-			✓			-do-
vi.	Replace of circuit breakers & electric works inc separation of wiring of Air Conditioners		0.500		-do-	-do-			✓			-do-
vii.	Marble steps @ back side stair		1.000		-do-	-do-			✓			-do-
viii.	Envirocrete floor back side & Drainage works.		2.000		-do-	-do-			✓			-do-
ix.	Roof treatment works		0.500		-do-	-do-			✓			-do-
x.	Replacement of damaged GI pipes		0.500		-do-	-do-			✓			-do-
xi.	Rehabilitation of General bath room		1.000		-do-	-do-			✓			-do-
xii.	External colouring / weather shield paint		1.200		-do-	-do-			✓			-do-
xiii.	Colouring in different offices of Secretaries & Ministers.		0.500		-do-	-do-			✓			-do-
xiv.	P/F file cabinet / Almirahs in different offices.		0.500		-do-	-do-						-do-
2	Office Building (Sindh Sectt: No-2,) G.A.			25.173								
i.	Colouring painting in different offices		0.600		-do-	-do-			✓			-do-
ii.	Renovation / Repair work in Secy P&D office & corridor polish & matt finish		1.000		-do-	-do-			✓			-do-
iii.	Renovation / Repair work in offices of Agriculture Deptt.		0.500		-do-	-do-			✓			-do-
iv.	Renovation / Repair work in offices of Home Department		0.500		-do-	-do-			✓			-do-
v.	Renovation / Repair work in offices of Education Deptt.		0.637		-do-	-do-			✓			-do-
xv.	Renovation / Repair work in offices of											
	Replacement of Sewerage line		1.000		-do-	-do-			✓			-do-
vii.	Renovation works in office of Secretary labour		0.314		-do-	-do-			✓			-do-

III.	(Separation of Electric Wiring of Air Conditioners & Load Balancing at Sindh Secretariat No-I & II Karachi)	6.042	-do-	-do-		✓		-do-
IV.	(Improvement / Extension of Mosque Ground FLOOR + First Floor @ Sindh Secretariat No-I, Karachi)	1.500	-do-	-do-		✓		-do-
V.	(Construction of New UGT, Pump Room & HSR @ Sindh Secretariat No-II, (Tughlag House) Karachi.)	2.700	-do-	-do-		✓		-do-
VI.	Supply & Installation of Generators With ats Panel & Cable at Sindh Secretariat No-III & VI, Karachi	Offer Rate	-do-	-do-			✓	-do-
VII.	Renovation of Sindh Sectt. No- I, II, III & VI Karachi (S No. 2003 PSDP-2014-15 Supply & Installation of Passenger Lifts at Sindh Secretariat No- III & VI, Karachi)	Offer Rate	-do-	-do-				-do-
VIII.	Separation of wiring for A.Cs & load balancing etc replacement of Burnt out Circuit Breakers, cable & flood lights over roof. (S.S. No-VI)	3.00	-do-	-do-			✓	-do-
IX.	Separation of wiring for A.Cs & load balancing etc replacement of Burnt out Circuit Breakers, cable & flood lights over roof. (S.S. No-VI)	5.00	-do-	-do-			✓	-do-
X.	Strengthening of P&D department civil works.	6.500	-do-	-do-		✓		-do-

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI

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



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 8th March, 2013.

NOTIFICATION

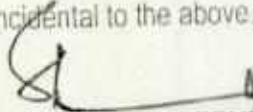
No. E&A(W&S)3-9/91/2013: With the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010, is hereby constituted for procurement of "Goods & Works" in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi, excluding procurement involving foreign exchange:-



- | | | |
|------|--|----------|
| i) | Executive Engineer,
Provincial Buildings Division No.II,
Karachi. | Chairman |
| ii) | Executive Engineer,
Minorities Affairs Department,
Karachi. | Member |
| iii) | Divisional Accounts Officer,
Provincial Buildings Division No.II,
Karachi. | Member |

2. The Functions & Responsibilities of the Committee, in term of Rule-8 of SPPR-2010, shall be as under:

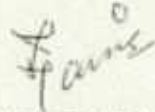
- Preparing of bidding documents.
- Carrying out Technical as well as Financial Evaluation of the bids.
- Preparing Evaluation report as provided in Rule-45;
- Making recommendation for the award of contract to the competent authority, and
- Perform any other function ancillary and incidental to the above.


QAZI SHAHID PERVEZ
SECRETARY TO GOVT. OF SINDH
Secretary to Govt. of Sindh
Works & Services
Karachi dated the 8th March, 2013.

No. E&A(W&S)3-9/91-2013:

A copy is forwarded for information to:-

- The Accountant General, Sindh, Karachi.
- The Secretary to Govt. of Sindh, Minorities Affairs Department, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Chief Engineer (Buildings), Hyderabad.
- The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Chairman / Members of the Committee.
- Notification file.


(MUHAMMAD ZAKIR)
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/919 dated 19 01 15.
Provincial Buildings Division No.II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/ 919 dated 19 01 15.				
3.	Tender description / Name of work / item.	Renovation of Sindh Secretariat No.I, II & III, Karachi, (ADP NO:2063 of PSDP 2014-15),Improvement/ Extension of Mosque Ground Floor + First Floor at Sindh Secretariat No.I, Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.22529				
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	11.02.2015.				
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. Abdul Majeed & Co.	Rs. 12498713/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Pakistan Electric Works.	Rs. 12547740/-	2 nd			Highest
3.	M/S.Anwar Ahmed Construction Co.	Rs. 12694029/-	3 rd			Highest

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

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

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

COMPARATIVE STATEMENT

RENOVATION OF SINDH SECRETARIAT NO.I, II & III, KARACHI. (ADD NO:2063 OF PSDP 2014-15). IMPROVEMENT/EXTENSION OF MOSQUE

GROUND FLOOR + FIRST FLOOR AT SINDH SECRETARIAT NO.I, KARACHI.

Estimate Sanctioned Under C.E. letter No: RENOV. OF SINDH SECTT: LIBRIJI KARACHI: T. (U/D.S:1059).

Tender invited vide letter No. TCG-5/PPMD-1/2014-15/919

Date of Issue: 10.02.2015

Date: 17.11.2014

Date: 19.01.15.

Date of Opening: 11.02.2015

Description of Items:	Amount	As per Sanctioned Estimate		Rate Quoted by the Builders/Contractors		M/S. Anwar Ahmad Const. Co
		M/S. Abdul Majeed & Co	Cost of Civil Work	M/S. Pakistan Electric Works	Cost of Civil Work	
Cost of Civil Work						
Part-A						
Cost of Schedule Items:	5678116/-	Cost of Schedule Items:	5678116/-	Cost of Schedule Items:	5678116/-	Cost of Schedule Items:
10% Above on item No.10 & 29 on Schedule Items.	104673/-	02.60% Above	147631/-	03% Above	170143/-	04.20% Above:
Add: Cost of Cartage.	237956/-					
Deduct 20% below on item of flush doors & glazed tiles etc:	216562/-					
Total-A:	5784181/-	Total-A:	5825747/-	Total-A:	5848459/-	Total-A:
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work
Part-B		Part-B		Part-B		Part-B
Cost of Schedule Items:	3192509/-	Cost of Schedule Items:	3192509/-	Cost of Schedule Items:	3192509/-	Cost of Schedule Items:
10% Above on item No.10 on Schedule Items.	55839/-	02.60% Above	83005/-	03% Above	93775/-	04.20% Above:
Add: Cost of Cartage.	70938/-					
Total-B:	3319286/-	Total-B:	3275514/-	Total-B:	3288284/-	Total-B:
Non Schedule Item. Total-B:	1400003/-	Non Schedule Item. Total	3197452/-	Non Schedule Item. Total-B:	1410997/-	Non Schedule Item. Total-B:
G. Total	12503471/-	G. Total	12498713/-	G. Total	12547740/-	G. Total
Save Rs:	12503500/-					

The Rate Quoted by M/S. Abdul Majeed & Co.; Government Contractor, Cost of Civil work Schedule item @ 02.60% above & Non schedule item Rs. 3397452/- found lowest, hence recommended for favor of necessary approval.

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

(FAZAL AHAMMAD MANCUI)
 EXECUTIVE ENGINEER,
 Minorities Affairs 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/ 1081

Karachi, dated: 11 . 2 .2015

To,

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

Subject: N.I.T NO:TC/.G-55/2014-15/919 dated 19 01 15, Sr. No.22529.

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.

D.A /AS ABOVE.


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

Copy forwarded with complements to :-

1. The Secretary works & Services Department, Government of Sindh, Karachi.
2. The Chief Engineer Buildings Department, Government of Sindh Hyderabad.
3. The Superintending Engineer, Provincial Buildings Circle. Karachi.

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

INWARD DIARY
NO: 12896
11/02/15

on file pl.
14 (B) 25/2

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/PBD-II/2014-15/919 dated 19.01.2015.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	<i>RENOVATION OF SINDH SECRETARIAT NO.I, II & III, KARACHI. (ADP NO:2063 OF PSDP 2014-15), IMPROVEMENT/ EXTENSION OF MOSQUE GROUND FLOOR - FIRST FLOOR AT SINDH SECRETARIAT NO.I, KARACHI.</i>
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. ABDUL MAJEED & CO.
06	N.T.N	AVBAILABLE
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 LANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


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

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

NO:TC/G-55/PBD-II/12014-15/ 1082

Karachi, dated 11-2-2015.

To,

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

SUBJECT :- N.I.T. NO. TC/G-55/PBD-II/919 DATED: 19.01.2015. SPPRA Sr.No.22529.

The Attendance Sheet and minutes of bid Opening for the work pertaining to the
Subjected N.I.T. duly signed by members of Procurement Committee are submitted herewith for
information and further necessary action.

D.A/AS ABOVE.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

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MCB
25/2

INWARD DIARY

NO: 12897

DATED: 25-2-2015



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

No.TC/G-55/PBD-II/2014-15/1082

Dated: 11.2.2015

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON.11.02.2015

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.II, 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.II, Karachi letter No.TC/G-55/PBD-II/919 dated: 19-01-2015, and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh and as well as publication in the News Papers by the Director Information Government of Sindh.

Following attend the meeting:

1. Mr. Muhammad Nasir Khan Ghouri,
Divisional Accounts Officer
Provincial Buildings Division No.II,
Karachi Member
2. Mr. Fazal Muhammad Mangi,
Executive Engineer
Minorities Affair Department
Karachi. Member

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

- i. The tender received on dated: 11.02.2015 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 11.02.2015 before the tender opening Committee.

The committee was informed that 03Nos bidders have purchased the bidding documents upto dated: 10.02.2015 and 03Nos have responded the bids and received on 11.02.2015 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.

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. Abdul Majeed & Co.	1 st Lowest	Accepted
	(ii) M/S. Pakistan Electric Works.	2 nd	Highest Rejected
	(iii) M/S. Anwar Ahmed Construction Co.	3 rd	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, by comparing arithmetically 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.

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

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

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



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

This office NIT No.TC/G-55/PBD-II/919

Dated: 19.01.2015

SUBJECT: - ATTENDANCE SHEET.

Date of opening 11.02.2015

S.N	Name of Firm	Signature
1	M/S. Abdul Majeed & Co:	K. H. Mughal
2	M/S. Pakistan Electric Works.	M. [Signature]
3	M/S. Anwar Ahmed Constt: Co.:	[Signature]

~~(MUHAMMAD MASIR KHAN GHOURI)
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.