

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/87, dated: 19.01.2015
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/87, dated: 19.01.2015
3.	Tender description / Name of work / item:	Renovation & Rehabilitation of Jacob Line Flats of Staff of Commissioner Karachi, Block-AB(15-Nos) (Civil Work & Sanitary Work).
4.	Method of Procurement:	Single Stage-one envelope procedure.
5.	Name of Firm / Bidder:	M/s Sahar Enterprises..
6.	N.T.N. No.:	Available.
7.	Registration with P.E.C:	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
12.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

RENOVATION & REHABILITATION OF JACOB LINE FLATS OF STAFF OF COMMISSIONER KARACHI, BLOCK-AB(15-NOS)(CIVIL WORK AND SANITARY WORK).

Dated 15/12/2015.

Dated 19-01-2015.

Dated Opening:- 09-02-2015, @ 2.00 p.m.

Estimate Sanctioned vide CE(B)HYD:RENO/REHAB/JACOB LINE FLATS KYC:T-(U/D.S/1111-A,

Tender invited letter No.TC/G-55/87

Date of Issue:- 09-02-2015, Up to 1.00 p.m.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. SAHAR ENTERPRISES.		M/S. SUBHAN TRADERS.	
Part-A Cost of Schedule Items (Civil Works).	15212485	15212485		15212485	
Part-A Cost of Schedule Items (Civil Works).		Part-A Cost of Schedule Items (Civil Works).		Part-A Cost of Schedule Items (Civil Works).	
Part-A Cost of Schedule Items (Civil Works).		Less 11.60% Below.		Add: 5% Above.	
Part-A Cost of Schedule Items (Civil Works).	123376	1764648		760624	
Part-A Cost of Schedule Items (Civil Works).	65304	13447837		15973109	
Part-A Cost of Schedule Items (Civil Works).	15401165	1004443		1004443	
Part-A Cost of Schedule Items (Civil Works).		Part-B Cost of Schedule Items(Sanitary Work).		Part-B Cost of Schedule Items(Sanitary Work).	
Part-A Cost of Schedule Items (Civil Works).		At par.		Add: 7% Above.	
Part-A Cost of Schedule Items (Civil Works).	1954301	-		50222	
Part-A Cost of Schedule Items (Civil Works).	13446864	1004443		1054665	
Part-A Cost of Schedule Items (Civil Works).	1004443	4589042		4777148	
Part-A Cost of Schedule Items (Civil Works).		Grand Total:-		Grand Total:-	
Part-A Cost of Schedule Items (Civil Works).	1004443	19041322		21804922	
Part-A Cost of Schedule Items (Civil Works).		Rate quoted by M/s. SAHAR ENTERPRISES, Government Contractor, Cost of Schedule Items @ 11.60% Below (Civil Works) & At par Sanitary Works. The Schedule Rate & Non-Schedule Items Rs.19,041,322/-, found lowest, hence recommended for favour of necessary approval.		Rate quoted by M/s. SUBHAN TRADERS, Government Contractor, Cost of Schedule Items @ 11.60% Below (Civil Works) & At par Sanitary Works. The Schedule Rate & Non-Schedule Items Rs.19,041,322/-, found lowest, hence recommended for favour of necessary approval.	
Part-A Cost of Schedule Items (Civil Works).	4597595	597595		597595	
Part-A Cost of Schedule Items (Civil Works).	19048902	19048902		19048902	
Part-A Cost of Schedule Items (Civil Works).	19049000	19049000		19049000	
Part-A Cost of Schedule Items (Civil Works).		Grand Total:-		Grand Total:-	
Part-A Cost of Schedule Items (Civil Works).		Say Rs:-		Say Rs:-	

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

(AMANULLAH VATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH) KARACHI

(ASAD ULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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BID EVALUATION REPORT

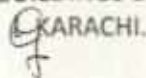
NIT NO.TC/G-55/PBD-III/87 DATED 19-01-2015.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/87 dated 19-01-2015.				
3.	Tender Description/Name of Work Items.	Renovation & Rehabilitation of Jacob Line Flats of Staff of Commissioner Karachi, Block-AB(15-Nos) Civil Work and Sanitary Work.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	09-02-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Sahar Enterprises.	Rs.19,041,322/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. Subhan Traders.	Rs.21,804,922/-	2 nd			Highest
3.	M/S. Riasat & Brothers.	Rs.22,305,098/-	3 rd			Highest

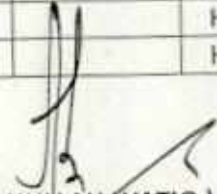
(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.



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PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.



(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 437

Karachi dated: 27/3/2015

To,


M/S. SAHAR ENTERPRISES,
Government Contractors,
Karachi.

SUBJECT: RENOVATION / REHABILITATION OF JACOB LINE FLATS OF STAFF
COMMISSIONER KARACHI (CIVIL & SANITARY WORKS)
BLOCK AB- 15-NOS FLATS).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Part-A 11.60% below and Sanitary Work Part-B At par Schedule Items along with Non-Schedule Item amounting to Rs.45,89,042/- which come to Rs.19,041,322/- (Rupees: **Nineteen Millions Forty One Thousand Three Hundred Twenty Two Only**) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. RENOV:OF JACOB LINE FLATS STAFF COMM: KYC:T(ii)/D.S/1390 dated:11-02-2015 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/3294 dated: 11-02-2015 Subject to the following Conditions:-


1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to start the work under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No. XI, Karachi. The time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates, it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

Name of Work: **RENOVATION & REHABILITATION OF JACOBLINE FLATS OF STAFF OF COMMISSIONER KARACHI BLOCK-AB (15-NOS FLATS) (CIVIL WORK & SANITARY WORK).**

SCHEDULE "B"

PART-A-I(CIVIL WORK)(SCHEDULE ITEM).

S/No	Description	Qty	Rate	Unit	Amount
1.	Dismantling cement block masonry (14/10).	798.75 Cft.	1134/38	%Cft.	9061/-
2.	Removing door with chowkats(33-a/12).	75-Nos.	142/18	P/No.	10664/-
3.	Removing window and sky light with chowkats.(33-b/12).	75-Nos.	102/85	P/No.	7714/-
4.	Removing cement or lime plaster.(53/13).	5400.0 Sft.	121/-	%Sft.	6534/-
5.	Applying floating coats of Hi bound (universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (13-i /52).	5400.0 Sft.	1029/05	%Sft.	55569/-
6.	C.C plaster 1:4 upto 12' height. (b) ½" thick (11-b/52).	5400.0 Sft.	2283/93	%Sft.	123332/-
7.	Cement plaster 1:6 upto 12' height@3/4" thick(13-c/52).	5400.0 Sft.	2590/50	%Sft.	139887/-
8.	Scraping (b) Ordinary distemper, ioL bound distemper or paint or walls (S.I. 54-b/13).	36352.50 Sft.	226/88	%Sft.	82477/-
9.	Dismantling cement concrete plain 1:2:4 (19-c/10).	666.75 Cft.	3327/50	%Cft.	22186/-

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10.	Providing and fixing G.I frames / chowkats of size 7"x2" or 1/2" x3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ration 1:6 and repairing the jambs . The cost of also i/c all carriage tools and plants used in making and fixing(29/93).	1792.50 Rft.	228/90	P.Rft.	410303/-
11.	Providing and laying 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 including raking out joints and curing etc complete (24/19).	1239.0 Cft.	15771/01	%Cft.	195403/-
12.	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (38/45).	8133.75 Sft.	28299/30	%Sft.	2301794/-
13.	Laying floor of approved colored glazed tiles 3/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (25/43).	2152.50 Sft.	27747/06	%Sft.	597255/-
14.	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(9/58(-) 25-b/61).	2257.50 Sft.	856/53	P.Sft.	1933616/-
15.	Supplying and fixing in position aluminum framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belguim)and aluminum fly	2527.50 Sft.	1647/69	P.Sft.	4164536/-

	screen i/c handles stoppers and locking arrangement etc complete. (b) Deluxe model (Bronze).(84-b/108).				
16.	Providing and fixing iron steel grill using solid square bars of size ½"x1/2" placed at 4" i/c and frame of flat iron patti of ¾" x3/4" i/c circle shape at 1-0 a part equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paint etc.(30/94).	2955.0 Sft.	194/16	P.Sft.	573743/-
17.	P/f G.I Expanded metal 1/8-20 gauge fixed to chowkats (66-a/66).	2955.0 Sft.	68/13	P.Sft.	201324/-
18.	Making and fixing grated door with complete with locking arrangement angle iron frame 2"x2" 3/8" and ¾" sq bars 4" centre to centre. (23/92).	420.0 Sft.	594/57	P.Sft.	249719/-
19.	Providing and fixing with sink iron screw wooden architrave approved design/ shape having width not less than 2- ½ inches as directed by E.I. (60/66).	1792.50 Rft.	49/97	P.Rft.	89571/-
20.	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. (61/66).	285.0 Sft.	63/77	P.Sft.	18174/-
21.	Providing and fixing deodar almiraha 9" – 12" depth including boxing with back shelves shutters brass fittings complete. (23/61).	1080.0 Sft.	1778/50	P.Sft.	1920780/-
22.	Distempering (b) Two coat (S.I. 24-b/54).	10650.30 Sft.	1043/90	%Sft.	111178/-
23.	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk/plaster of paris and then painting etc complete9b) 2 nd subsequent coat. (41-a+b/56).	36352.50 Sft.	1659/35	%Sft.	603215/-
24.	Painting new surface© preparing surface and painting of doors and	3885.0 Sft.	2116/41	%Sft.	82223/-

	windows any type (including edges). (i) Priming coat (ii) Each subsequent coat of paint. (5-c(i+ii+ii)/70).				
25.	Painting new surface (d) preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces, etc) and similar open work. (i) Priming coat (ii) Each subsequent coat.(5-d(i+ii+ii)/70).	3011.0 Sft.	1270/83	%Sft.	38265/-
26.	Providing and fixing 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick (16-d/42).	2667.0 Sft.	4411/82	%Sft.	117663/-
27.	Extra labour for each storey above ground for mosaic conglomerate or tiles stone and wooden floor. (18/42).	2667.0 Sft.	1134/40	%Sft.	30254/-
28.	Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2 nd & subsequent coat. (39-a+b+b/56).	15606.0 Sft.	2118/33	%Sft.	330587/-
29	Extra labour for external surface for distemper / paint / white wash/ color wash weather coat above 20'-0 height using long ladder or jhoola for each for every 10-0 additional height). (38-a/56).				
i).	Up to 20 to 30 height.	2890.0 Sft.	41/29	%Sft.	1194/-
ii).	Up to 30 to 40 height.	2890.0 Sft.	101/64	%Sft.	2938/-
iii).	Up to 40 to 54 height	4335.0 Sft.	161/99	%Sft.	7023/-
30	Providing and fixing 3/8" marble tiles of approved quality and color and shade size 8"x4"x6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2"	1121.75 Sft.	201/07	P.Sft.	225550/-

	thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry current finishing cleaning and polishing etc complete. (ii) for old work. (68-ii/49).				
31.	Laying white marble flooring fine dressed on the surface without winding set in polishing of the joints. (a) 3/4" thick flooring. (28-a/43).	967.0 Sft.	567/48	P.Sft.	548753/-
				Total Rs-	15212485/-
					1764648/-
				Total (A-i)Rs-	13447837/-
PART-A-II NON SCHEDULE ITEM.					
1.	Providing and laying matt/ glazed tiles make (master / sonic) size (18"x18"x1/4") on floor to required pattern and design i/c with cement sand mortar 3/4" thic 1:6 ration finishing cleaning etc complete.	12210.0 Sft.	249/-	P.Sft.	3090290/-
2.	Providing and fixing wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class portal wood - 2"x1" pasted with classic formica 18" deep in/c necessary hinges , catchers , handles , sliding, wheels in doors, nail, screws etc with approved design and shape . The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	412.50 Sft.	974/-	P.Sft.	401775/-
3.	Making and fixing floor cabinet shutter with lassani sheet 3/4" thick	412.50 Sft.	709/-	P.Sft.	292462/-

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	laminated i/c framing with (2"x1 1/4") portal wood i/cs the cost of handle, catcher, wood half round gola etc complete in all respect.				
4.	Supply and fixing stainless steel two stove burner etc complete.	15-Nos.	5490/-	Each.	82358/-
5.	Providing and fixing marble top 1" thick (24" wide) to approved quality in/c stainless steel sink bowl china verana i/cs lifting & carriage etc complete.	352.50 Sft.	649/-	P.Sft.	228772/-
6.	Making C.C 1:3 Gola (Taper Shape) 6" wide over toping parpet wall etc complete.	390.0 Rft.	69/-	P.Rft.	26916/-
				Total(A-ii) Rs-	4072559/-
					17520396/-

PART-B SANITARY ITEMS(S.I)					
1.	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & making good in cement concrete 1:2:4 (a) W.C pan orisa type 23" plastic tank of low down 3 gallons.(3-A-ii/7).	15-Nos.	6166/60	Each.	92499/-
2.	Providing and fixing eureopean type white glazed earthen ware wash down w.c pan complete with and i/c cost of white/ black plastic seat (best quality) and buffers 3 gallons plastic flushing cistern (4/2).	15-Nos.	5339/40	Each.	80091/-

3.	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of w.i or c.i cantilever brackets 6 inches built into wall painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or c.p brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (8/3).	15-Nos.	4253/70	Each.	63806/-
4.	Add. Extra for labour for providing and fixing of Earthen Ware Pedestal (S.I. 9/3).	15-Nos.	938/47	Each.	14077/-
5.	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connections and making good cement concrete 1:2:4(20/6).	30-Nos.	2042/43	Each.	61273/-
6.	Providing and fixing 6"x4" gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & ½" thick cement plaster (1:3) to the karb, C.I grating 6"x6" & frame 12"x12"(inside) etc complete. Earthen ware glazed gully trap 6"x6"x4" (1-24).	15-Nos.	1220/67	Each.	18310/-
7.	a) Supplying and fixing C.P muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	15-Nos.	3432/•	Each.	51480/-

Or

8.	S/F Bib cock (Long size) and tee stop cock plastic coated of superior quality for required colour.(13-a/19).	15-Nos.	1109/46	Each.	16642/-
9.	S/Fixing Canceled tee-stop cock of superior quality with c.p head 1/2 " dia (12-a/18).	60-Nos.	843/92	Each.	50635/-
10.	a). Supplying and fixing wash basin mixture of superior quality with c.p head 1/2" dia. (14-a/19).	15-Nos	2882/-	Each.	43230/-
11.	Supplying and fixing c.p bath tub mixture of superior quality with head of approved quality.(a) with c.p head.(18-a/19).	15-Nos.	4048/-	Each.	60720/-
12.	S/F Bath room accessories set (7 pieces i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws , nuts etc complete. (23/19).	15-Nos.	8122/40	Each.	121836/-
13.	Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nutes bolts and fixing in plateform of cement concrete 1:3:6 and making connections for in let and out let over flow pipes etc complete. (a) 250 gallon wall thickness 3.5 mm(3-a/21).	15-Nos.	21989/61	Each.	329844/-
				Total (B-i) Rs-	1004443/-
	PART-B-II(NON SCHEDULE ITEM).				1004443/-
1.	Providing and fixing UPVC pipe 4" dia make (pak Arab) (Schedule 40-E) jointed with best quality solution make (EZ) i/c all cost of material labour T & P etc complete upto height 50.0	385.0 Rft.	349/	P.Rft.	134365/-
2.	Providing and fixing UPVC fitting make (Pak Arab) schedule (40-E) jointing with best quality solution make (EZ) i/c all cost of labour , material and T& P up to height 50'-0 etc complete.				

i).	UPVC plain/ plug elbow or bend 4" dia .	45-Nos.	675/-	Each.	30375/-
ii).	UPVC plain/Plug tee or Y-Tee 4" dia.	30-Nos.	1004/-	Each.	30120/-
3.	P/F Handle valve 1/2" dia brass make of superior quality.				
i).	1/2" dia.	60-Nos.	520/-	Each.	31200/-
ii).	1" dia.	30Nos.	968/-	Each.	29040/-
4.	Providing and fixing 3/4 " dia Ball valve long size (Brass)make of heavy quality.	15-Nos.	620/-	Each.	9300/-
	P/F CPVC pipe schedule(80-E) make (Pak Arab/ AGM).				
i).	1/2" dia.	710.10 Rft.	84/-	P.Rft.	59648/-
ii).	1" dia.	945.0 Rft.	159/-	P.Rft.	150255/-
6.	P/F CPVC (pak Arab) in/c complete fittings in/c jointing the best quality .				
i).	1/2" dia elbow , bush, socket.	120-Nos.	63/-	Each.	7560/-
ii).	1/2" dia Tee.	60-Nos.	65/-	Each.	3900/-
iii).	1/2" dia Union.	30-Nos.	344/-	Each.	10320/-
iv).	1" dia elbow, bush socket.	120-Nos.	104/-	Each.	12480/-
v).	1" dia Tee.	60-Nos.	132/-	Each.	7920/-
				Total B-ii Rs-	516483/-
					1520926/-
				G.TOTAL (A+B) Rs-	19041324/-

TERMS AND CONDITION


- 1).Arbtrition clause stands deleted from the agreement.
- 2).Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from `12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 3).100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4).No Premium shall be paid on Non schedule items.
- 5).The work will be carried out as per PWD Specification.



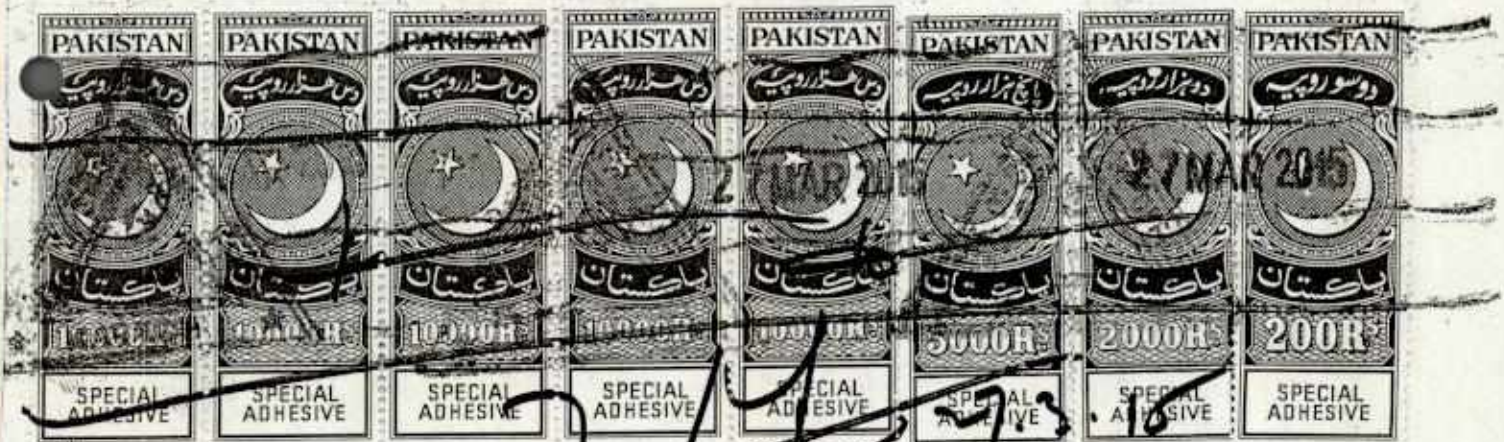
Contractor.



ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi



EXECUTIVE ENGINEER
Provincial Building Division-No.III
Karachi



OFFICE OF THE TENDER SUPERVISOR
CONTRACT AGREEMENT 27 MAR 2015
Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of March, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency) of the one part and M/s. Sahar Enterprises (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **Renovation & Rehabilitation of Jacob Line Flats of Staff of Commissioner Karachi, Block-AB(15-Nos)** (Civil Work and Sanitary Work) and amount of **Rs. 19,041,322/- (Rupees: Nineteen Million Forty One Thousand Three Hundred Twenty 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 witnesses 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/87
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation & Rehabilitation of Jacob Line Flats of Staff of Commissioner Karachi, Block-AB (15-Nos) (Civil Work and Sanitary Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.19,000,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.19,049,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 09-02-2015 @ (2.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-Nos.
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sahar Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 19,041,322/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Sahar Enterprises.
(ii) M/s. Subhan Traders.
(iii) M/s. Riasat & Brothers.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local. 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 Chief Engineer.

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	1575218092 dated 20-01-2015.
No	

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

Yes	The Nation Karachi dt.22-01-2015, Pakistan Today dt: 24.01.2015, Daily Jang dt.23-1-15, Daily Sohb, Karachi dt.22.01.2015.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	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 checked="" 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

[Signature]
Executive Engineer,
Provincial Building Division III
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.III, KARACHI

No.TC/G-55/PBD-III/87 dated 19-01-2015.

Dated: 09-02-2015.

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 09-02-2015.

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

2. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter **No.TC/G-55/PBD-III/87 dated: 19-01-2015** and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

- Following attended the meeting:
- i. Mr.Asadullah Shaikh, Chairman
Executive Engineer,
Provincial Buildings Division No.III,
Karachi
 - ii. Mr. Muhammad Shehzad Khan, Member
Divisional Accounts Officer,
Provincial Buildings Division No.III,
Karachi
 - iii. Mr. Amanullah Watio, Member
Executive Engineer,
District Municipal Corporation (South)
Karachi

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

- i. The tenders received up to dated: 09-02-2014 at 1:00 P.M were opened before the procurement committee in presence of representatives of participants.
- ii. The method for bidding is single stage-one envelop.
- iii. The bids were opened on 09-02-2015 before the Procurement Committee @ 2.00 P.M.

4. The committee was informed that 03-Nos bidders have purchased the bidding documents up to dated: 09-02-2015 and 03-Nos have submitted the bids up to 1:00 PM on 9-2-2015 in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi.

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

Sr. No.	Name of Firms	Ranking in Terms of Cost	Remarks
1.	(i) M/s. Sahar Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Subhan Traders.	2 nd	Highest Rejected
	(iii) M/s. Riasat & Brothers.	3 rd	Highest Rejected

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

7. **Recommendation**

After scrutiny of each bid by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the tender.

8. **Decision**

In view of Para No.7 of this report, it is decided that tender is being awarded to above mentioned lowest responsive bidder accordingly.


(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation (South)
Karachi

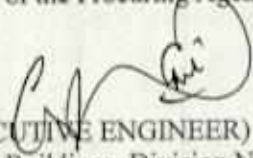
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.III,
Karachi.


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor


(M/S.SAHAR ENTERPRISES)

Signature of the Procuring Agency



(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.


Divl. Accounts Officer
Provincial Bldgs: Division III
Karachi.


signed, Sealed and Delivered in the presence of:

Witness:

M/S SHANZAIB Associates.


(Name, Title and Address)

Witness:


M/s. Shama Electric Technicians.

(Name, Title and Address)

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/87 DATED 19-01-2015.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/87 dated 19-01-2015.				
3.	Tender Description/Name of Work Items.	Renovation & Rehabilitation of Jacob Line Flats of Staff of Commissioner Karachi, Block-AB(15-Nos) Civil Work and Sanitary Work.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	09-02-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Sahar Enterprises.	Rs.19,041,322/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. Subhan Traders.	Rs.21,804,922/-	2 nd			Highest
3.	M/S. Riasat & Brothers.	Rs.22,305,098/-	3 rd			Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

RENOVATION & REHABILITATION OF JACOB LINE FLATS OF STAFF OF COMMISSIONER KARACHI, BLOCK-AB(15-NOS)(CIVIL WORK AND SANITARY WORK.

Estimate Sanctioned vide CE(B)HYD:RENO/REHAB/JACOB LINE FLATS KVC-T-10/D.S/1111/A
Tender invited letter No. TC/G-55/87

Date of Issue:- 09-02-2015. Up to 1.00 p.m.

Dated 15-12-2015.
Dated 19-01-2015.
Dated Opening:- 09-02-2015. @ 2.00 p.m.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR					
Description of Items	Amount	M/S. SAHAR ENTERPRISES.		M/S. SUBHAN TRADERS.		M/S. RIASAT & BROTHERS	
Part-A. Cost of Schedule Items (Civil Works).	15212485	Part-A. Cost of Schedule Items (Civil Works)	15212485	Part-A. Cost of Schedule Items (Civil Works).	15212485	Part-A. Cost of Schedule Items (Civil Works).	15212485
Add:10% Above Item No.10,16,17,18.	123376	Less 11.60% Below.	1764648	Add: 5% Above.	760624	Add: 7% Above.	1064874
Carriage.	65304	Total:-	13447837	Total:-	15973109	Total:-	16277359
Total :- Part-A. Civil Works:	15401165	Part-B. Cost of Schedule Items(Sanitary Work).	1004443	Part-B. Cost of Schedule Items(Sanitary Work).	1004443	Part-B. Cost of Schedule Items(Sanitary Work):	1004443
Less 20% Below on Item No.12,13,14,15,30,31.	1954301	At par.	-	Add:5% Above.	50222	Add:7% Above.	70311
Grand Total Part-A. Civil Works.	13446864	Total Part-B.	1004443	Total :-	1054665	Total :-	1074754
Part-B. Cost of Schedule Items(Sanitary Work).	1004443	Cost of Non-Schedule Item	4589042	Cost of Non-Schedule Item	4777148	Cost of Non-Schedule Item	4952985
Total Part-B.	1004443	Grand Total:-	19041322	Grand Total:-	21804922	Grand Total:-	22305098
Cost of Non-Schedule Items.	4597595	Rate quoted by M/S. SAHAR ENTERPRISES , Government Contractor, Cost of Schedule Items @ 11.60% Below (Civil Works) & At par Sanitary Works: The Schedule Rate & Non-Schedule Items Rs.19,041,322/- , found lowest, hence recommended for favour of necessary approval					
Grand Total:-	19048902						
Say Rs:-	19049000						

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

(AMANULLAH VATTO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH) KARACHI

(ASADU LAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI