

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

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

No.TC/G-55/PBD-I/ 4580

Dated: 25-04-14

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 25-04-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4377 dated: 07-04-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer Member
Provincial Buildings Division No.I,
Karachi

2. Mr. Ahtesham Khan
Deputy Director Member
Sindh Worker Welfare Board,
Karachi

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

- i. The tender received on dated: 25-04-2014 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 25-04-2014 before the tender opening Committee.

4. The committee was informed that 6 Nos bidders have purchased the bidding documents upto dated: 24-04-2014 and 6 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

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

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Muhammad Amin & Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 rd	Highest Rejected
2.	(i) M/s. A to Z Associates.	1 st Lowest	Accepted
	(ii) M/s. Safia Construction Co.	2 nd	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 rd	Highest Rejected
3.	(i) M/s. A.R Enterprises	1 st Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 nd	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 rd	Highest Rejected


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


7. **Recommendation**

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

8. **Decision**

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


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Works and Services Department |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial. |
| 3) TITLE OF CONTRACT | Provincial Buildings Division No.I, Karachi. |
| 4) TENDER NUMBER | N.I.T No.TC/G-55/2013-14/4377 dated: 07-04-2014 |
| 5) BRIEF DESCRIPTION OF CONTRACT | M/R to Chief Minister House Karachi. |
| 6) FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) TENDER ESTIMATED VALUE | Rs.4,62,100/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.4,62,100/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | Two Month |
| 10) TENDER OPENED ON (DATE & TIME) | 25-04-2014 @ (2.00 P.M) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 3. No's |
| 12) NUMBER OF BIDS RECEIVED | 3. No's |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 3. No's |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. A.R Enterprises. |
| 16) CONTRACT AWARD PRICE | Rs.4,61,187/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | (i) M/S. A.R Enterprises. <input checked="" type="checkbox"/>
(ii) M/S. Muhammad Amin & Co.
(iii) M/S. Tariq Azad Construction Co. |

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

- | | | |
|---|----------|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | Domestic | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | | <input checked="" type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.19758, ID No.1575215371
No	

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

Yes	X
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 Engineering Division No. I
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. I, KARACHI.**

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

No. TC/G-55/W.O/ 4776 .

Karachi dated: 16-05-19.

To,

M/S. A.R Enterprises.
Government Contractor.
Karachi.

SUBJECT: M/R TO CHIEF MINISTER HOUSE KYC. (COLORING & PAINTING WORK FROM GATE-II TO COMPTROLLER OFFICE ENT: SIDE KITCHEN, OFFICE BLOCK, GARAGE SIDE, D.S STAFF OFFICE).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.05% below, Cost of Electric Work 10.10% below, amounting to Rs.3,29,522/- (on schedule item) and Non-Schedule Item amounting to Rs.1,31,665/- and Grand Total: Rs.4,61,187/- (Rupees= Four Lac Sixty One Thousand One Hundred & Eighty Seven Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.IX, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.IX, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

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

SCHEDULE B.

Name of work:- M/R to Chief Minister House Karachi.
(Colouring & Painting work) (From Gate II To Comptroller Office Ent,
Side Kitchen, Office Block Garrage Side, D/S Staff Office).

S.No.	Description	Qty	Rate	Unit	Amount
1.	Scraping ordinary distemper oil bound distemper or paint on walls(S.I.NO.54/13).	16744.44 sft.	226/88	% Sft.	37989/-
Rupees two hundred twenty six and eighty eight paise.					
2.	Preparing the surface and painting with plastic emulsion of approved make (old surface) (s.i.No.41-a+b/56).	17685.72 Sft.	1402/23	% Sft.	247994/-
Rupees one thousand four hundred two and twenty three paise.					
3.	Painting old surface @ painting door and windows any type three coats.(s.i.No.4-c-i-ii/68).	6095.18 Sft.	1160/06	% Sft.	70708/-
Rupees one thousand one hundred sixty and six paise.					
4.	chemical polishing on Applying existing mosaic/marble flooring/dado including cleaning, grinding with carborandum stone/sand paper and applying chemical polish as per requirement(s.i.no.70/49).	635.13 Sft.	36/60	P. Sft.	23246/-
Rupees thirty six and sixty paise.					
5.	Cement plaster 1:6 upto 12' height (b) 1/2" thick.(s.i.No.13-b/52).	309.00 Sft.	2206/60	% Sft.	6818/-
Rupees two thousand two hundred six and sixty paise.					
6.	Painting old surfaces: (f)painting small detached surface not exceeding one sq. Foot of painted surface. (i)First coat(ii)Each subsequent coat. (s.i No.4-f-i+ii/P-69).	360-Nos.	2371/80	% Nos.	8538/-
Rupees two thousand three hundred seventy one and eighty paise.					

[Handwritten signature]

				Total	395298/-
				79256/-	79256/-
					316037/-
	Part-B Electric Item:				
1.	P/F channel patti 2" as required as per instruction of El.(s.i.No.297/43).	200 Rft.	45/-	P.R.R.	9000/-
	Rupees forty five only.				
2.	P/F channel patti 1" required as per instruction of El.(296/43).	150 Rft.	40/-	P.R.R.	6000/-
	Rupees forty only.				
	NON SCHEDULE ITEM:			Total	15000/-
				less 10.10% bal no.	1515/-
					13485/-
1.	French polishing of door / windows/ stair railing /Almirah work etc in/c preparing surface & polishing by using indian lakhiana, sprite, pigment i.e. lacquer, sealr. tarpen oil etc as directed by the Eng: Incharge.	371.92 Sft.	51/45	P.Sft.	19135/-
2.	M/F Fibre glass shade upto (3 mm) sheet approved colour & design fixed on angle iron trusses frame as per required length with fixing rowel bolts or nuts. screws etc, complete as directed by the Eng: Incharge.	280.00 Sft.	228/-	P.Sft.	63840/-
3.	Making and fixing of RCC manhole cover 2" thick etc. complete.(a) (24" x 24") as directed by the engineer incharge.	8-Nos.	2300/-	Each.	18400/-
4.	P/F wall bracket fan 18" dia Pak or equivalent quality as directed by the Enigineer : Incharge.	6-Nos.	3240/-	Each	19440/-

ML


5.	Raising of main hole heaving size (30"x30") with cement block masonry upto 1'ft in/c cement plaster inner side with cement mortar ratio 1:2. 1" thick in/c curring etc. complete.as directed by the Eng: Incharge.	7-Nos.	1550 ⁰ / ₂ Each	10850 ⁰ / ₂
				131665 ⁰ / ₂

G. 90792 461187⁰/₂

TERMS AND CONDITIONS:

1.	Arbitration clause stands cleatede from the agreement.
2.	Any typographical errors in the schedule "B" are subject to correction with the reference to the Schedule of rates General items 2004, inforce from 12.07.2012.as approved by gthe SRC,sindh Karachi
3.	Water shall be aranged by the contractor at of work without extra payment
4.	No cartage will be paid the contracgtor on any item of works
5.	Thre work will be carrid out as per P.W.D. Specification.


Contractor.


Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi.


Executive Engineer
Provincial Buildings Division No.I,
Karachi.

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✓



CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/BOR/2014-179, dated 03.04.2014, which is required of Rs. 1300/-

[Signature] 14/05/2014
 Assistant Chief Inspector of Stamps/
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

OFFICE OF THE ASSISTANT CHIEF INSPECTOR OF STAMPS
 14 MAY 2014

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of March 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Coloring & Painting work from Gate-II to Comptroller office Ent: Side Kitchen, office block, garage side, D.S Staff office) and amount of Rs.4,61,187/- (Rupees= Four Lac Sixty One Thousand One Hundred & Eighty Seven 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4377 dated: 07-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Minister Bungalow No.7, @ S.J.C Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.9,71,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Month
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A to Z Associates.
- 16) CONTRACT AWARD PRICE Rs.9,70,715/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A to Z Associates.
(ii) M/S. Safia Construction Co.
(iii) M/S. Khalil Khan & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | | |
|----|--|-----------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending 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	Sr. No.19758, ID No.1575215371
No	

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

Yes	X
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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

[Signature]
Procurement Officer No.1
Karachi.

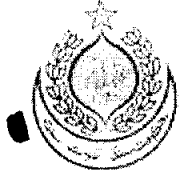
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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.

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

No. TC/G-55/W.O/ 4788

Karachi dated: 16/05/14

To,

M/S. A to Z Associates,
Government Contractors,
Karachi.

SUBJECT: S/R TO MINISTER BUNGALOW NO.7, @ S.J.C KARACHI (RES: OF MINISTER OF ZAKAT & USHER).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ 20.05% below, Cost of W/S&SF Schedule Items @ At Par, Cost of Electric Work Schedule items @ 10.10% below, the Schedule Rate Rs.7,40,173/- & Non-Schedule Items Rs.2,30,542/-, and Grand Total Rs.9,70,715/- (Rupees= Nine Lac Seventy Thousand Seven Hundred & Fifteen Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1146 dated:02-05-2014 Subject to the following Conditions:-

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

11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **02 Months**, which may be start within seven days after issuance of work order.
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 specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

work order
received
Daffar

Schedule B

NAME OF WORK: -S/R TO MINISTER BUNGALOW NO.07 AT SJC KARACHI
(RESIDENCE OF MINISTER ZAKAT & USHER)

Estimate TS No. Minister Bung No.07 SJC/Kyc/T(i)DS/330 dated 21-03-2014

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54- P/13)	15200.00 Sft ✓	226/88 ✓	% Sft ✓	34486 ✓
2	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	105.00 ✓	902/93 ✓	Sft ✓	94808 ✓
3	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs.The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	33.00 ✓	228/90 ✓	P.Rft ✓	7554 ✓
4	Providing anti termite treatment by spraying /sprinkling/ spreading neptachler 0.5% emulsion as an ever all pre-construction treatment in slab type const ruction. Under the slab and along attach perches or entrances etc complete as per directions of the Engineer Incharge (S.I.92/p109)	2494.00 Sft ✓	9/74 ✓	P.Sft ✓	24292 ✓
5	Distemparing Two Coats (S-I-No 24b/54)	2494.0Sft ✓	1043/90 ✓	%Sft ✓	26035 ✓
6	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat.(S.I.37 A+B/55)	5211.00 ✓ Sft	1772/38 ✓	%Sft ✓	92359 ✓
7	Preparing surface and painting with weather coats of approved make to old weather coat surface.(old surface)2 nd & each subsequent.(S.I.39/A+B/56)	7495.00 ✓ Sft	1498/48 ✓	%Sft ✓	112311 ✓
8	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/66)	366.00 ✓ Sft	193/53 ✓	P.Sft ✓	70832 ✓
9	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	366.00 ✓	296/05 ✓	P.Sft ✓	108354 ✓
11	Applying chemical polishing complete on existing mosaic marble floor/dado i/c cleaning grinding with carborandom stone sand paper and applying chemical polish as per requirement. (S.I 70/49)	295.00 ✓ Sft	36/60 ✓	P.Sft ✓	10797 ✓
12	French polishing complete on old work (S.I.7-b/p-71)	168.00 Sft ✓	1952/50 ✓	% Sft ✓	3281 ✓
13	Preparing the surface & Painting of doors and windows any type i/c edges (Each subsequent coat) (S.I.5-c/ii/70)	930.00 ✓	1489/68 ✓	%Sft ✓	13854 ✓
14	Painting doors and windows any type any type(S.I.NO.4-C-II/68)	580.00 Sft ✓	1160/06 ✓	% Sft ✓	6728 ✓
15	Painting guard bars, gates, iron bars gratings, railings i/c standard braces etc & similar open work fist coat & each subsequent coat (S.I.4-D-I+II/76) 69	434.00 Sft ✓	674/60 ✓	% Sft ✓	2928 ✓

Latif

16	Providing and fixing approved quality mortise lock(S.I.,21/60)	20-Nos ✓	1786/13 ✓	Each ✓	35723 ✓
17	Providing and fixing aluminium sheet on door pasted with glue as per requirement(S.I.NO.61/66)	75.00 Sft ✓	63/77 ✓	P.Sft ✓	4783 ✓
18	Cleaning and decontamination of under ground/over head water tank with chemical i/c watering & cleaning the walls with hand brush applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae vegetal growth and white washing two coats (S.I.9/109)	466.00 Sft ✓	7/27 ✓	P.Sft ✓	3388 ✓
	Total				652513 ✓
	Add 20.05% BELOW				130829 1/2 ✓
	A				521684 1/2 ✓
	Part B W/S & S/F				24024 ✓
1	S/f C.P. Muslim shower with crystal head etc complete (S.I.19b/19)	7 Nos ✓	3432/- ✓	Each ✓	
2	S/f bath room accessories (7-pcs) i/c towel rod, brush holder, soap tray, shelf, of approved design i/c cost of screws etc nuts etc complete (Master brand)(S.I.22/19)	7-Sets	8122/40	P-Set Each	56857 56857/-
3	P/f 15x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board & c.p. screws fixed to wooden cleats-superior pattern (S.I.4-A/7)	7-Nos ✓	1161/60 ✓	Each ✓	8131 ✓
4	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of Wl or Cl cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2"rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4)	3-Nos ✓	6237/- ✓	Each ✓	18711 ✓
5	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	1-Nos ✓	5339/40 ✓	Each ✓	5339 ✓
7	S/F concealed stop cock of superior quality with cp head 1/2"dia (S.I.11-a/18)	21-Nos ✓	478/28 ✓	Each ✓	10044 ✓
8	S/F concealed tee stop cock of superior quality with cp head 1/2"dia (S.I.12a/18).	21-Nos ✓	843/92 ✓	Each ✓	17722 ✓
9	S/F long bib cock of superior quality with cp head 1/2"dia (S.I.13-a/19)	7-Nos ✓	1109/46 ✓	Each ✓	7766 ✓
10	S/F wash basin mixture of superior quality with CP head 1/2"dia (S.I.14-a/19)	7-Nos ✓	2882/- ✓	Each ✓	20174 ✓
11	S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)	1-No ✓	2745/60 ✓	Each ✓	2746 ✓

Saffar

12	P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" cp rubber plug chrome plated brass chain 1-1/2" cp waste with 1-1/2" PVC waste pipe & making requisite number of holes in walls & plinth & floor for pipe connection & making good in cement concrete 1.2.4 (Steel sink stainless sized 33"x18" local make (Standard pattern).(S.I.19-c/6)	1-No ✓	5712/30 ✓	Each ✓	5712 ✓
	Total				177226 ✓
Part C Electric Items					
1	Wiring for light or fan point with (3./029)PVC insulated wire in casing and capping(S.I.NO.123/15)	9-Nos ✓	797/- ✓	Each ✓	7173 ✓
2	Wiring for plug point with (3/029) pvc insulated wire(S.I.NO.125/15)	4-Nos ✓	669/- ✓	Each ✓	2676 ✓
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	10 Nos ✓	72/- ✓	Each ✓	720 ✓
4	P/f B.C. batten holder (S.I.232/33)	10 Nos ✓	70/- ✓	Each ✓	700 ✓
6	P/F Brass ceiling Fan 56" good quality	8-Nos ✓	3185/- ✓	Each ✓	25480 ✓
6	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface.(S.I.5/1)	30-Meter ✓	305/- ✓	Rft ✓	9150 ✓
	Total C				45899 ✓
<p>less 10.10% balms. 4636/-</p> <p>41263/-</p>					
Part D N.S.I.					
1	Making and fixing cabinet American/Italian style with shutters of lasani wood sheet 3/4" thick frame work of 1st class deodar wood 2"x4" thick frame work of 1st lass deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catchers handles sliding wheels in draws nails screws etc and with approved design and shape the cost also including necessary tools and plants to be used in making etc complete as directed by the engineer Incharge	54.00 Sft ✓	728/- ✓	P.Sft ✓	39312/- ✓
2	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	24.00 ✓	248/- ✓	P.Sft ✓	5950/- ✓
3	Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	120-Rft ✓	252/- ✓	Rft ✓	30240/- ✓
4	Supplying and fixing fancy type wall bracket light y including necessary electric wiring & connection etc complete as directed by the engineer Incharge etc complete	12-Nos ✓	1790/- ✓	Each ✓	21480/- ✓
5	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	70-Nos ✓	146/- ✓	Each ✓	10220/- ✓
6	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by	8-Nos ✓	199/- ✓	Each ✓	1592/- ✓



Sajjad

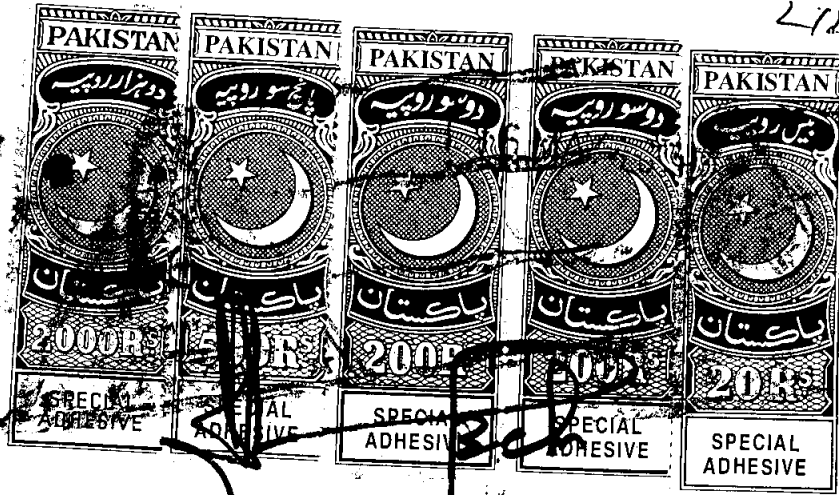
	the E.E. incharge including necessary electric connection etc complete			
7	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No ✓	19050/2	Each 19050/2
8	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	24-nos ✓	548/2	Each 13152/2
9	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos ✓	349/2	Each 1396/2
10	Providing and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-nos ✓	348/2	Each 1392/2
11	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	4-Nos ✓	279/2	Each 1116/2
12	P/f 2-40 watts tube light complete with 40 watts 4"-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	6-Nos ✓	2845/2	Each 1707/2
13	Supplying and fixing fancy type gate light y including necessary electric wiring & connection etc complete as directed by the engineer Incharge etc complete.	2-Nos ✓	1599/2	Each 3198/2
14	Providing GI pipe of high specification i/c GI fitting such as union tee elbow socket nipple etc complete i/c cutting pipe ends threading ends fixing and also i/c cutting holes in wall plinth 1/2 " dia	40-Rft ✓	119/2	P.R.R 4760/2
15	Providing and fixing Handle valve best quality etc complete. (1/2 " dia)	2-Nos ✓	549/2	Each 1098/2
16	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No ✓	17990/2	Each 17990/2
17	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-Nos ✓	14990/2	Each 14990/2
18	S/F 2-HP motor pump set Single phase mono block i/c fixing on CC Plate form with copper allignment foundation nuts & bolts i/c electric connection with all cost of labour & necessary required material as directed by the Engineer Incharge etc complete.	1-No ✓	16490/2	Each 16490/2
	TOTAL D			730542/2 ✓
	G.TOTAL			970715/2 ✓

Signature

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR
SUB ENGINEER
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.
Executive Engineer
Provincial Buildings Division No.I
Karachi.



CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1909 and powers conferred by Notification No. C/SW/ECR/2014-173, dated 03.06.2014, which is required of Rs. 29,201

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

MAY 2014

Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A to Z Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Minister Bungalow No.7, @ S.J.C Karachi (Res: of Minister of Zakat & Usher) and amount of Rs.9,70,715/- (Rupees= Nine Lac Seventy Thousand Seven Hundred & Fifteen 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4377 dated: 07-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Flat No C-112, @ Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,47,800/-
- 8) ENGINEER'S ESTIMATE Rs.9,47,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Month
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Muhammad Amin Co.
- 16) CONTRACT AWARD PRICE Rs.9,46,436/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i) M/S. Muhammad Amin Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID). (ii) M/S. A.R Enterprises.
(iii) M/S. Tariq Azad Construction Co.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19758, ID No.1575215371
No	

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

Yes	x
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"/>
-----	--------------------------	----	-------------------------------------

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Procurement Agency Division No.1
Karachi

FOR OFFICE USE ONLY

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

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Reset



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

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

No. TC/G-55/W.O/ 4789

Karachi dated: 16/05/14

To,

M/S. Muhammad Amin & Co,
Government Contractors,
Karachi.

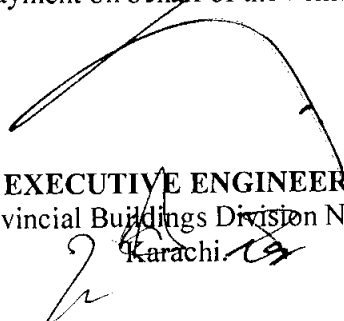
SUBJECT: S/R TO SECRETARY FLAT NO.C-112, @ CLIFTON KARACHI (RES: OF MR. MUKHTIAR SOOMRO).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work @ 20.10% below, Cost of W/S&SF Schedule Items @ At Par, Cost of Electric Work Schedule items @ 10.10% below, the Schedule Rate Rs.3,65,623/- & Non-Schedule Items Rs.5,80,813/-, and Grand Total Rs.9,46,436/- (Rupees= Nine Lac Forty Six Thousand Four Hundred & Thirty Six Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1145 dated:02-05-2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
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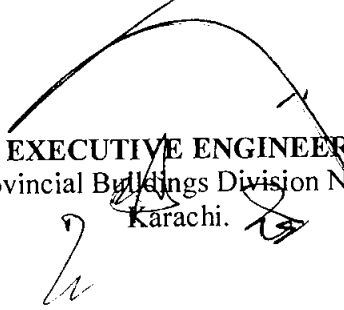
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EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



Schedule B

Name of Work : S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI
(RESIDENCE OF MR MUKHTIAR SOOMRO)
Estimate No. M&R/Sec Flat C-112/Kyc-T(i)DS/329 dated 21-03-2014

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	415.50 ✓	786/50 ✓	%Sft ✓	431.223268 3268/-
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	415.50 ✓	30509/77 ✓	%Sft ✓	126768 ✓
7	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-1+11/76) 89	242.00 ✓	674/60 ✓	%Sft ✓	1633 ✓
	Alluminum wire guaze 144 mesh per square fixed to chowkats with 3/4"deodar strips and screws. (S.I.64-A/66)	120.00 ✓	222/40 ✓	P. Sft ✓	26688 ✓
9	P/F deodar almira 9"x12" depth i/c boxing with back shelves shutters brass fittings complete. (S.I.23/61)	138.00 ✓	1778/50 ✓	P. Sft ✓	245433 ✓
10	Providing and fixing approved quality most ice lock (S.I.NO.21/60)-	4-Nos ✓	1786/13 ✓	Each ✓	7145 ✓
	Total				410935 ✓
	Add 20% below 20.10% below				82598/-
	A				328337/-
	Part B W/S & S/F				
2	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21 b/16) (6-b/19)	2-No ✓	3432/- ✓	Each ✓	6864 ✓
	TOTAL AT PAR			AT PAR	6864 ✓
	PART C ELECTRIC ITEM				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm 3/4"PVC conduit on surface as required.(S.I.123/15)	20-Pts ✓	797/- ✓	Each P. Point ✓	15940 ✓
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm 3/4"PVC conduit on surface as required.(S.I.125/15)	10-Pts ✓	669/- ✓	Each P. Point ✓	6690 ✓
3	P/F bacolite ceiling rose with two terminals.(S.I.228/33)	10-Nos ✓	72/- ✓	Each P. No. ✓	720 ✓
4	P/F brass batten holder (S.I.232/33) S-I (235/3/4)	10-Nos ✓	70/- ✓	Each P. No. ✓	700 ✓
	P/L (Main or Sub-Main)PVC insulated with size 2-7/029 copper conductor in 3/4"dia PVC conduit on surface.(S.I.3/1).	20-Meter ✓	171/- ✓	Rft P. Mtr ✓	3420 ✓
	P/F brass ceiling fan 56" good quality	2-Nos ✓	3185/- ✓	Each P. No ✓	6370 ✓
	TOTAL				33840 ✓
	LESS 10.10% BELOW				3418/-
	C				30422/-
	Part D NSI				
1	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	8-Nos ✓	2190/- ✓	Each ✓	17520/-
2	S/f fancy type fine quality imported make ceiling light as approved quality & design i/c necessary electric wiring and connection etc complete.	16-Nos ✓	4645/- ✓	Each ✓	74320/-
3	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.	131.42 -Sft ✓	729/- ✓	Sft ✓	95805/-

Amir


4	Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	82.75 ✓	450/-	P.Sft ✓	37237/-
5	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-Nos ✓	4000/-	Each ✓	4000/-
6	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No ✓	32500/-	Each ✓	32500/-
7	Providing and fixing turbo" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-Nos ✓	36500/-	Each ✓	36500/-
8	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No ✓	19300/-	Each ✓	19300/-
9	Preparing surface & Painting with matt finish (Lead free) Spot less i/c scrapping oil making surface & Painting 3-coats ICI make	3948.50 Sft ✓	25/-	Sft	98712/-
	French Polishing of doors & Windows floor work etc i/c preparing surface & polishing by using Sprit pigment i.e. lacquer sealer tarapene oil etc as directed by the Engineer Incharge. (LQR).	889.00 ✓	71/-	Sft	63119/-
11	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	40-Nos ✓	550/-	Each ✓	22000/-
12	S/F Under counter Wash basin with marble top as approved quality etc complete (Imported make). i/c cost of lamination lower shutter, pertal wood framing size 3x3 fancy style i/c hinges handles & screws completed in all respect labour as directed by the Engineer Incharge etc complete.	3-No ✓	26600/-	Each ✓	79800/-
	TOTAL D				580813/-
	G TOTAL				946436/-
	SAY RS				


TERMS AND CONDTION

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

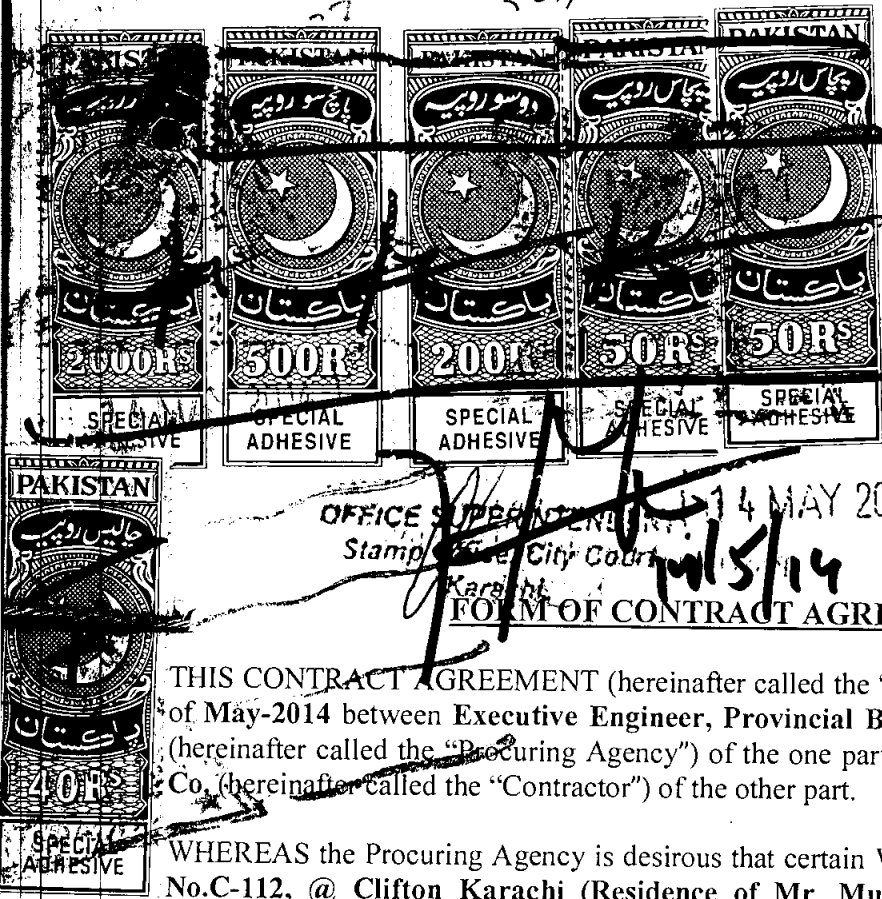

CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I
Karachi.

207



The new...
 2840/

Handwritten signature and date: 14/05/14

OFFICE SUPERINTENDENT
 Stamp Office City Court
 Karachi
 14 MAY 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Muhammad Amin & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat No.C-112, @ Clifton Karachi (Residence of Mr. Mukhtiar Soomro) and amount of Rs.9,46,436/- (Rupees= Nine Lac Forty Six Thousand Four Hundred & Thirty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.


NOW this Agreement witnesseth as follows:


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

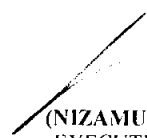
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4377 dated:07-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4377 dated: 07-04-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Flat No.C-112, @ Clifton Karachi (Residence of Mr. Mukhtiar Soomro).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19758				
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	25-04-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.9,46,436/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.9,55,022/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.9,62,305/-	3 rd			Highest


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.


(AFTAB KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Flat No.C-112, @ Clifton Karachi (Res: of Mr. Mukhtiar Soomro).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary Flat # C-112 Clifton Kyc: T(1)/D.S/329 dated: **21-03-2014**.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4377 Karachi dated: **07-04-2014**

Date of Issue: **24-04-2014**

Date of opening: **25-04-2014**

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.			
	Description of Items.	M/S. Muhammad Amin & Co.	M/S. A. R Enterprises.	M/S. Tariq Azad Construction Co.
Cost of Civil Work.	Rs.4,10,935/-	Rs.4,10,935/-	Rs.4,10,935/-	Rs.4,10,935/-
Less: 20.00 % below	Rs.82,187/-	Rs.82,598/-	Rs.82,187/-	Less: 19.00 % below
Total:	Rs.3,28,748/-	Rs.3,28,337/-	Rs.3,28,748/-	Total:
Cost of W/S & SF.	Rs.6,864/-	Rs.6,864/-	Rs.6,864/-	Cost of W/S & SF.
At Part	---	---	---	Add 02.00% above
Total:	Rs.6,864/-	Rs.6,864/-	Rs.6,864/-	Total:
Cost of Electric Work.	Rs.33,840/-	Rs.33,840/-	Rs.33,840/-	Cost of Electric Work.
Less: 10.00 % below	Rs.3384/-	Rs.3,418/-	Rs.3,401/-	Less: 10.00 % below
Total:	Rs.30,456/-	Rs.30,422/-	Rs.30,439/-	Total:
Total Schedule Item	Rs.3,66,068/-	Rs.3,65,623/-	Rs.3,66,051/-	Total Schedule Item
Cost of Non-Schedule Items.	Rs.5,81,696/-	Rs.5,80,813/-	Rs.5,88,971/-	Cost of Non-Schedule Items.
Grand Total:	Rs.9,47,764/-	Rs.9,46,436/-	Rs.9,55,022/-	Grand Total:
Say:	Rs.9,47,800/-			

The Rate Quoted by M/s. Muhammad Amin & Co., Government Contractor, Cost of Civil Work Schedule Items @ **20.10 % below**, Cost of W/S&SF Schedule Items @ **At Par** & Cost of Electric Work, Schedule Items @ **10.10 % below** the Schedule Rate **Rs.3,65,623/-** & Non-Schedule Items **Rs.5,80,813/-**, and Grand Total **Rs.9,46,436/-** found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

(AHFESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4377 dated: **07-04-2014**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4377 dated: 07-04-2014 .				
3.	Tender description / Name of work / item:	S/R to Minister Bungalow No.7, @ S.J.C Karachi (Res: of Minister of Zakat & Usher).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19758				
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	25-04-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A to Z Associates.	Rs.9,70,715/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.9,74,620/-	2 nd			Highest
3.	M/s. Khalil Khan & Co.	Rs.9,84,118/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Minister Bungalow No.7, @ S.J.C Karachi (Res: of Minister of Zakat & Usher).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Minister B'Low No.07, at SJ Colony Karachi-T(i)/D.S/330 dated: **21-03-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4377 Karachi dated: **07-04-2014**


Date of Issue: **24-04-2014**


Date of opening: **25-04-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. A to Z Associates.		M/S. Safia Construction Co.		M/S. Khilil Khan & Co.	
Cost of Civil Work.	Rs.6,52,513/-	Rs.6,52,513/-	Rs.6,52,513/-	Rs.6,52,513/-	Cost of Civil Work.		Rs.6,52,513/-
Less: 20.00 % below	Rs.1,30,503/-	Rs.1,30,829/-	Rs.1,30,503/-	Rs.1,30,503/-	Less: 19.00 % below		Rs.1,23,977/-
Total:	Rs.5,22,010/-	Rs.5,21,684/-	Rs.5,22,010/-	Rs.5,22,010/-	Total:		Rs.5,28,536/-
Cost of W/S & SF.	Rs.1,77,226/-	Rs.1,77,226/-	Rs.1,77,226/-	Rs.1,77,226/-	Cost of W/S & SF.		Rs.1,77,226/-
At Part	---	---	---	---	At Part		---
Total:	Rs.1,77,226/-	Rs.1,77,226/-	Rs.1,77,226/-	Rs.1,77,226/-	Total:		Rs.1,77,226/-
Cost of Electric Work.	Rs.45,899/-	Rs.45,899/-	Rs.45,899/-	Rs.45,899/-	Cost of Electric Work.		Rs.45,899/-
Less: 10.00 % below	Rs.4,590/-	Rs.4,636/-	Rs.4,590/-	Rs.4,590/-	Less: 9.00 % below		Rs.4,131/-
Total:	Rs.41,309/-	Rs.41,263/-	Rs.41,309/-	Rs.41,309/-	Total:		Rs.41,768/-
Total Schedule Item	Rs.7,40,545/-	Rs.7,40,173/-	Rs.7,40,545/-	Rs.7,40,545/-	Total Schedule Item		Rs.7,47,530/-
Cost of Non-Schedule Items.	Rs.2,31,270/-	Rs.2,30,542/-	Rs.2,34,075/-	Rs.2,34,075/-	Cost of Non-Schedule Items.		Rs.2,36,588/-
Grand Total:	Rs.9,71,815/-	Rs.9,70,715/-	Rs.9,74,620/-	Rs.9,74,620/-	Grand Total:		Rs.9,84,118/-
Say:	Rs.9,71,800/-						

The Rate Quoted by M/s. A to Z Associates, Government Contractor, Cost of Civil Work Schedule Items @ **20.05 % below**, Cost of W/S&SF Schedule Items @ **At Par** & Cost of Electric Work Schedule Items @ **10.10% below** the Schedule Rate **Rs.7,40,173/-** & Non-Schedule Items **Rs.2,30,542/-**, and Grand Total **Rs.9,70,715/-** found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.


(AFTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4377 dated:07-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4377 dated: 07-04-2014.				
3.	Tender description / Name of work / item:	M/R to Chief Minister House Kye. (Coloring & Painting work from Gate-II to Comptroller office Ent: Side Kitchen, office block, garage side, D.S Staff office).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19758				
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	25-04-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,61,187/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.4,63,233/-	2 nd			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.4,70,942/-	3 rd			Highest

(JAMEEL AHMED KHAN)
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Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- M/R to Chief Minister House Kyc. (Coloring & Painting work from Gate-II to Comptroller office Ent: Side Kitchen, office block, garage side, D.S Staff office).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/672 dated: 25-03-2014.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4377 Karachi dated: 07-04-2014

Date of Issue: 24-04-2014

Date of opening: 25-04-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises.	M/S. Muhammad Amin & Co.	M/S. Tariq Azad Construction Co.	
Cost of Civil Work.	Rs.3,95,293/-	Rs.3,95,293/-	Rs.3,95,293/-	Cost of Civil Work.	Rs.3,95,293/-
Less: 20.00 % below	Rs.79,058/-	Rs.79,256/-	Less: 20.00 % below	Less: 19.00 % below	Rs.75,106/-
Total:	Rs.3,16,233/-	Rs.3,16,037/-	Total:	Rs.3,16,234/-	Total:
Cost of Electric Work.	Rs.15,000/-	Rs.15,000/-	Cost of Electric Work.	Cost of Electric Work.	Rs.3,20,187/-
Less: 10.00 % below	Rs.1,500/-	Rs.1,515/-	Less: 10.00 % below	Less: 10.00 % below	Rs.15,000/-
Total:	Rs.13,500/-	Rs.13,485/-	Total:	Rs.13,500/-	Total:
Total Schedule Item	Rs.3,29,733/-	Rs.3,29,522/-	Total Schedule Item	Rs.3,29,734/-	Total Schedule Item
Cost of Non-Schedule Items.	Rs.1,32,404/-	Rs.1,31,665/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.1,37,255/-
Grand Total:	Rs.4,62,137/-	Rs.4,61,187/-	Grand Total:	Rs.4,63,233/-	Grand Total:
Say:	Rs.4,62,100/-				Rs.4,70,942/-

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below, Cost of Electric Work Schedule Items @ 10.10% below the Schedule Rate Rs.3,29,522/- & Non-Schedule Items Rs.1,31,665/-, and Grand Total Rs.4,61,187/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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