SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	Works and Services Department
1) NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2) PROVINCIAL / LOCAL GOVT / OTHER	Provincial Buildings Division No.II, Karachi.
3) TITLE OF CONTRACT	N.L.T.No.TC/G-55/2013-14/1696 dated:07.04.2014.
4) TENDER NUMBER	Estt: of S.M.B.Bhutto 100 beded Hospital J.S. Kemari Karachi.
5) BRIEF DESCRIPTION OF CONTRACT	Competent Authority
6) FORUM THAT APPROVED THE SCHEME	Rs 1,30,00,000/-
7) TENDER ESTIMATED VALUE	Rs 1,30,04,600/-
8) ENGINEER'S ESTIMATE (For civil works only)	Three Months
9) ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 29-04-2014 @ (2:00 P.M)
10) TENDER OPENED ON (DATE & TIME)	0. N. 1-
11) NUMBER OF TENDER DOCUMENTS SOI	LD ^{3. No's}
(Attach list of buyers)	3. No's
12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT TH	TE TIME OF OPENING OF BIDS
	Attached
14) BID EVALUATION REPORT (Enclose a copy)	M/S. Shaheen Trading Co.
15) NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER
16) CONTRACT AWARD PRICE	Rs.1,29,90,253/ ₂
17) RANKING OF SUCCESSFUL BIDDER IN	N EVALUATION REPORT (i) M/S. Shaheen Trading Co.
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(ii) M/S. Pakistan Electric Works.
	(iii) M/S. Khalil Khan & Co.
18) METHOD OF PROCUREMENT USED :	- (Tick one)
a) SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE Domestic Local
•	
	CLOPE PROCEDUREX
c) TWO STAGE BIDDING PROC	EDURE X
d) TWO STAGE - TWO ENVELO	DPE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY O	OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING ETC. WITH BRIEF REASONS:

	AWARD OF CONTR	Chief Engineer
9) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	
20) WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN? Yes No
21) ADVE	RTISEMENT:	Yes Sr. No.19778. ID NO.1575215391
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Down, Shumal, dt 11.04.2014, Awami Awaz, Ummat dt. 10.04.2014. Khabrain 13.04.2014.
		No
22) NAT	URE OF CONTRACT	Domestac'
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	Yes No V
WAS (If ye	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMI es, enclose a copy)	
25) WH ME	ETHER APPROVAL OF COMPETENT AUTHOR FIIOD OTHER THAN OPEN COMPETITIVE BII	RITY WAS OBTAINED FOR USING A DDING? Yes V No
26) WA	S BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
27) WH BID	ETHER THE SUCCESSFUL BID WAS LOWES' / BEST EVALUATED BID (in case of Consultan	TEVALUATED Yes No V
	IETHER THE SUCCESSFUL BIDDER WAS TEC MPLIANT?	CHNICALLY Yes No
TH	HETHER NAMES OF THE BIDDERS AND THI E TIME OF OPENING OF BIDS?	Yes V NO 1
30) WI	HETHER EVALUATION REPORT GIVEN TO	TO BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes	Х
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF	JOYAL OF THE PRO	CURING AGENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICENCY SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE HE PROCURE	VICITI. II DO, DETINA
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION)?	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	×
Signature & Official Stamp of SYED ANGLE AND AUthorized Officer PROVINCE BULLINGS AREACH	ESHAM) SER MEISH NO.H	
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, PROVINIAL BUILDINGS DIVISION NO.II, BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.

No TO G 55 2006

Karachi, dated/6-5-2014.

Work Order Tender No.1.

M/S. Shaheen Trading Co., Government Contractor Karachi.

Subject.

ESTABLISHMENT OF SHAHEED MOHTARMA BENAZIR BHUTTO 100-BEDED HOSPITAL NEAR JUNGLE SHAH KEMARI TOWN KARACHI (REMOVING OF DEBRIS).

Reference:-

Your B-I/B-II Tender opened on dated 29.04.2014.

Your BI/BII tender for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule dems/Rate analysis have been accepted by the competent Authority The brake up is as under:

General Schedule Civil works 0.11% Below on Schedule items. (Rupees zero point Eleven percent below) only. Part-A

- The amount of Rs:1,29,90,253/- includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Suh-Division No.VI, Karachi within (10) ten days from the issue of this work order.
- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.
- The time allowed for completion of work as provided in the tender is Three Months which should be strictly adhered too as per clause (2) of the form B-1 agreement.
- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- The true copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errar occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of your failure to comply with these conditions your claim for compensation will not be considered by the Government
- You are requested to supply a copy of partnership deed/registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorized to sign bills, receive payments and instructions in respect of this work.
- Testing of material if required shall have to be made by the Contractor and the expenditure of material testing will have to be borne by the Contractor himself.
- Provision of source of fine aggregate of proper gradation of approved quarry and removal of rust from bars in the Sole responsibility of the Contractor.

DA As above True copy of Schedule B.

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to

his office letter No. quoted above.

ii)

The Assistant Engineer, Provincial Buildings Sub-Division No.VI, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant

Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the estimate / Schedule B do not exceed, failing which he shall be held responsible for molation.

DA As above True copy of Schedule B.

> EXECUTIVE ENGIQNEER, OVINCIAL BUILDINGS DIVISION NO.II,

SCHEDULE "B"

JOF WORK

ESTABLISHMENT OF SHAHEED MOHTARMA BENAZIR BHUTTO (100-BEDED HOSPITAL) NEAR JUNGLE SHAH KEMARI TOWN KARACHI (REMOVING OF DEBRIES) (ADP # 444 2013-14)

	OTY /	RATE	UNIF	AMOUNT
DESCRIPTION	1441427.40	902.20	%Cft	1,30,04,558.00
Carriage of 100 Cft/ 5 Tons of all materials	1441427.40	702.20		
" like stone apprepate, spwal, coal, mile,			<u> </u>	
overly etc. B.G. Rail fastening points and				
Lorgesino bridge Girders, Pipes, Sheets Rank]	
MAS Bars etc. or 1000 Nost bricks,	! !			
10"v5"v3" or 1000 Nos: tiles, 12"x6"x2 or				
150 Cft of timber or 100 Maunus of fuer		!		[
wood by trucks or any other means owned		İ		
by the contractors including lead of 10				!
Miles (S.I.No.1-P-1) Schedule of Carriage		!		
Material. Rupees Nine l	undred Two &	⊥ - Ps: Twe		1,30,04,558.00/
Rupees Nine I		A (1/1/1 ng	Re	14305/-
A.	J. H Japsu	Add Les	o in	1299625
	and the same of th	G	. Totai Ks	1 2 1 10 2 1
and the same of th	WED .			1
CHEC	•			<u></u>
	70			
·				

TERMS & CONDITIONS ORIGINAL WORK

- No cartage on any material either arranged by the contractor himself / themselves or supplied by the Government
- Contractors(s) shall have to make their own arrangement paintable water for use in work at his/their own cost. In case they request for supply the water by the Government, recovery on this account shall be made as per ruled on gross amount of the item of the work in which is used.
- Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Enginer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will
- 4. Concrete shall be mixed with mechanically operated concrete mixture with due constructions to aggregate and water ratio.
- All material shall confirm be standard specification.
- No. premium shall be allowed on non-schedule item/offer rates.
- Only Ran Pathani Dhabeji for sand and Mangopir for crush querry or equivalent approved by the competent authority shall be used in aggregate mortar and coencrete.
- It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule of rates 2003
- All buildings debries and surplus staff not required for use in the connection shall be removed from the site & suitable disposal off by the contractor for which he extra cost of cartage shall be paid.

10.

CONTRACTOR

\$VJB-DIVN:NO:NO:VI. PROVINIAL BUTCHINGS

Executive Engineer Provincial Auddings Division-f

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CENTRICATE

The Month (City His Louis Clessed its pile particulars microscopi in was incompant under the Schedule to the Mart of the Self and owners conferred by Notification require on the 40,000 for the 200,000 which is

Assessed Canad Lasporchar of Stemps! Assistant Superietandent of Stan -Stamp Office, Only Court, Kingon (1) PAKISTAN

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of May-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shahce Trading Co: (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment of Shaheed Mohtarma Benazir Bhutto 100-Beded Hospital Near Jungle Shah Kemari Town Karachi (Removing of Debris). amount of Rs. 12990253/- (Rupees= One Hundred Twenty Nine Lac Ninty Thousand Two Hundred Fifty Three 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:

- In this Agreement words and expressions shall have the same meanings and 1. respectively assigned to them in the Conditions of Contract hereinafter referred to
- The following documents after incorporating addenda, if any except those parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data: (c)
 - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
 - The Specifications; and (e)
 - The Drawings (1)
- In consideration of the payments to be made by the Procuring Agency to the 3. 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the -1. 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: www.pprasindh.gov.pk

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		TION DEPT	Works and Services Department
1)		THE ORGANIZATION / DEPTT.	Provincial.
2)		IAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.II, Karachi.
3)		CONTRACT	N.I.T No.TC/G-55/2013-14/1696 dated:07.04.2014.
4)	TENDER		M/R to Sindh Sect: #II(T.House) Kyc: Repairing works.
5)		SCRIPTION OF CONTRACT	Competent Authority
6)		THAT APPROVED THE SCHEME	Rs 15,32,000/-
7)	TENDER	ESTIMATED VALUE	Rs 15,29,900/-
8)	(For civil	ER'S ESTIMATE works only)	Two Months
9)	ESTIMA?	TED COMPLETION PERIOD (AS P	PER CONTRACT)
10)) TENDER	OPENED ON (DATE & TIME)	
11)		R OF TENDER DOCUMENTS S OLI St of buyers)	D 3. No's
12) NUMBEI	R OF BIDS RECEIVED	3 No's
13) NUMBEI	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
		LUATION REPORT	Attached
15	5) NAME A	ND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Kazi Associates.
16	5) CONTRA	ACT AWARD PRICE	Rs 15,28,986/
17	7) RANKIN (i.e. 1 st , 2	NG OF SUCCESSFUL BIDDER IN Fig. $3^{\rm rd}$ EVALUATION BID).	EVALUATION REPORT (i) M/S. Kazi Associates,
	(1101 - , -		(ii) M/S. Khalil Khan & Ço:
			(iii) M/S.Pakistan Electric Works.
13	8) METHC	D OF PROCUREMENT USED : - (Tick one)
	a)	SINGLE STAGE – ONE ENVELO	
	b)	SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
	c)	TWO STAGE BIDDING PROCED	OURE x
	d)	TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE x
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.

			perintending Engineer
19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	AC1	
20) WHE	THER THE PROCUREMENT WAS INCLUDED II	N ANNI	JAL PROCUREMENT PLAN? Yes V No
21) ADV	ERTISEMENT:		
		Yes	Sr. No.19778, I.D.NO.1575215391
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(If yes, give date and 5111d Flacinited and 110)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	' 03	Down, Shumal, dt 11.04.2014, Awami Awaz, Ummat dt. 10.04.2014. Khabrain 13.04.2014.
		No	
		L	
22) NAT	URE OF CONTRACT		Domestic'
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No
WAS	ETHER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V No
25) WHE MET	ETHER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDE	WAS	S OBTAINED FOR USING A Yes No No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS	Yes No
	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancie		ATED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECH IPLIANT?	NICALI	Yes No V
29) WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
CON	ETHER EVALUATION REPORT GIVEN TO ITRACT? such copy of the bid evaluation report)	BIDDI	Yes No

31) ANY COMPLAINTS RE- (If yes, result thereof)	CEIVED	Yes	X
		No	
32) ANY DEVIATION FROM	M SPECIFICATIONS	GIVEN IN THE TENDE	ER NOTICE / DOCUMENTS
(If yes, give details)		Yes	X
		No	
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONS	SE TIME? Yes	X
		No	
34) DEVIATION FROM QU		ERIA	
(If yes, give detailed reaso	ons.)	Yes	X
		No	
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING	AGENCY THAT THE	SELECTED FIRM IS NOT Yes V No
	S IN CONNECTION	WITH THE PROCURE	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD:
(If yes, enclose a copy)			Yes No
37) WERE PROPER SAFEC THE CONTRACT (BAN)	GUARDS PROVIDEI K GUARANTEE ETO	O ON MOBILIZATION C.)?	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes No	¥* X
Signature & Official Stamp of	SYED AHNO AND	SHAP)	
OFFICE USE ONLY			

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

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINIAL BUILDINGS DIVISION NO.11, BARRACK NO.1, SINDH SECRETARIAT NO.4-A, KARACHI.

Note Gas 2009

Karachi, dated: 16-52014

Work Order Tender No.6.

To

MFS, Kazi Associates. Government Contractor Karachi.

Subject -

M/R to Sindh Sectt: No.H, (Tughlaq House) Karachi (Repairing works in different Room Agriculture Department G/Floor).

Reference:

Your B 1/B II Tender opened on dated 29:04:2013

Your B4/B-II tender for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part II for Inished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items; have been accepted by the competent Authority. The brake up is as under

Part A General Schedule Cwil works 20.06% Below on Schedule items.
(Rupees Twenty point zero six percent below) only.

mapies Twenty point hero det percent betauf omg.

Part C

Coneral Schedule Electric works 10.06% Below on Schedule items. (Rupees Ten point zero Six percent below) only.

- The amount of **Rs:1528986.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2/ You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub Division No.V. Karaela within (10) ten days from the issue of this work arder.
- 3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.
- 4/- The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered too as per clause (2) of the form B-1 agreement.
- 52: Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately
- v_{ij} Difference cost of coment, steel 3 wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.
- 7/- The true copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule B for the tender, it should be read strictly as per schedule of rate referred above.

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

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

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

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

DA As above

True copy of Schedule B.

EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION No.11, KARACHI.

Copy forwarded with compliments for information to:-

i)

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to

his office letter No. quoted above.

ii)

The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the estimate / Schedule - B do not exceed, failing which he shall be held responsible for violation.

DA As above

True copy of Schedule - B.

EXECUTIVE ENGIONEER, PROVINCIAL BUILDINGS DIVISION NO.11,

KARACHI.

M/R TO SINDH SECTT: NO. II (TUGHLAQ HOUSE) KARACHI (REPAIRING WORKS IN DIFFERENT ROOMS OF AGRICULTURE DEPARTMENT GROUND FLOOR).

An internation	M/R TO SINDH SECTIONS OF ACRICILITY	JRE DEP	AKINE			
	M/R TO SINDH SECTT: NO. II (TUGHLAC IN DIFFERENT ROOMS OF AGRICULTU "ABSTRACT OF COST	"SHEI	DULE B	, 5.75	UNIT	AMOUNT
100000		QT	Y:	RATE		
	DESCRIPTION OF ITEMS				∕%Sft	2912/-
Kenter.	御歌	/ 240	7.00	(121/-	190511	
	FEDULE ITEMS PART- A 1 SI TROVING CEMENT OF LIME PLASTER (SI.53 / P-13).		Sft			nty one Only
	STROVING CERTICAL AND A STROVI		Rupees	s. One hur	idrea iwe	nty one Only
		_! 71	.61	14621/4	%Çft	10470
7	no the block masonry wall above 6" in		Oft	/4	(/
P	/L 1:3:6 CC solid block masonry wall above 6" in lickness set in 1:6 cement mortar in G.F ground floor lickness set in 1:6 raking out joints & curing etc complete	1 1		(
th		e				Daisa
S	uperstructure into raking our,		bundred.	twenty on	e And F	orty four Paisa
1.7	23 P-19). ————————————————————————————————————	Same Six	Tundica 07.00	660/-/	%S{t	15889/-
- 1-7	1/32" thick (SI.14/P-53	3) (24	i			
	Rupees Foundation Rupees Found	1	Sft	Dupos	Six hund	Ired sixty Only
1	ppry 3			Rupees	%Sft	59446/-
	and a second sec	26	94.00	2206/60	ļ .	
	Cement plaster 1:6 up-to 12' height (b) ½" thick		Sft			And Sixty Pa(sa 61529)
\ '	Dement plaster 1.5 up	Two th	nousand t	wo hundre	ed & SIX /	61529
ţ	(13-b P-52) Rupee	S. 1 WO U	702.68	2283/93	· %Sft	(610201
	Cement plaster 1:4 upto 12' height (b) ½" thick.	2694.	102.00 Post			D-inn
	Cement plaster 1:4 upto 12' height (b) ½" thick. (SI 11-b / P-52) Rupees. Two thousan	20	JIL	abty three	And Ni	nety three Palsa
1	SI 11-b / P-54 / Two thousa	ind two h	unarea e	228/90	PRf	t// 1304 <i>/ -</i>
	= A 1/2" X.3 TOLUC	001	_	220/30	1	()
	P/F GI frame /chowkats of size / XZ 01 4-172 XD suing 20 gauge GI sheet in/c welded hinges and fixing suing 20 gauge and fixing suing 20 gauge and hold fasts filling with cement sand	at	Rft			
	20 gauge GI sheet in/c welded ninges and tixing		``		j	
į	suing 20 gauge GI sheet in/c welded miles said site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand site with necessary hold fasts filling with cement sand sand sand sand sand sand sand sand	in/c		1	i	
1	site with necessary hold fasts filling with certain site with necessary hold fasts filling with certain site with necessary hold fasts filling with certain site and plants used in making & fixing.	11110				Ningty Paisa
	slurry of ratio 1:6 and repairing the joints the join		Two hund	red twenty	eighty /	And Ninety Paisa oft 44492/
	all carriage tools and plants	kupees_!	63.00	706/-	P.S	Str 1 444951
	and ventilator for first	st	03.00		į	\
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1. Virting (%) PVC conduit recessed in the 20mm (%) PVC (SI 124 / P-15).		Rupees (One thou	sana one	Point	19700/-
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required. Wiring for plug point with 3/.029 PVC insulated wire in 20 (3/4") PVC conduit recessed in the wall or column as reconstruction.	quirea	1400	<u></u>	الليال	dred eighty	ive Only
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wall or column as required o F-2)	KEL					

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	& laying (MAIN or SUB MAIN) PVC insulated	(96.34	191/	P Meter	18401/-
4	Re 2-3 /.036 copper conductor in ¾" dia PVC conduit	Meter	\	(\
-	sed in the wall or column as required.(SI.9 / P-2).				
			ees One hu		ty one. Only
	PAL (Main or Sub Main PVC insulated with size 2-7/.044	61 63:00	341/- 🦯	P.Metey	20801/-
	(6-mm2) copper conductor in ¾" dia PVC conduit	✓ Meter	(1
(0)(a)	recessed in the wall or column as required (12 P-2)				
					ty one. Only.
	Providing & fixing Bakelite ceiling rose with two terminals (SI.228 / P-33).	99 Nos	727-	P/ No	7128/
1			Rup	ees Sever	nty two. Ønly.
	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50	06	2456/-	P/ No	14736/-
	& 63 Amp DP (TB-55) on prepared board as required.(SI.204 / P-31).	Nos		(j
	Rı	upeés. Two th	nousand fou	r hundreø f	ifty six: Only
	Providing & fixing three pin 10/15 amp plug & socket flush	24	162/-	Eack	\$888/-
<u> </u>	type.(SI.227 / P-33)	Nos			
			pees. One		ty two _x Only
	Providing & fixing one way SP 10 / 15amp switch surface	99	58/-	P/ No	5742/-/-
<u> </u>	type.(SI.218 / P-33).	Nos 1			
					y eight. Only.
	Providing & fixing two pin 5-Amps plug & Socket flush	20 <	83/-	P/No	1660/-
. 	type.(S1.225 / P-33).	Nos	<u></u> J		
•	DIE 1				three. Only
	P/F brass ceiling fan 56" (Good quality) (235 P-34)	06 Nos	3185/-	P/Nø	1911/0/-
]	Rupee	s. Three thou	sand one hi	indred eigh	ty five. Only.
	4			Total Rs.	242238/-24
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CONDITION.

- Typographical errors in the schedule-"B" are the subject to the correction with 1). reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004; as approved by the standing rates committee. the standing rates committee.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.
- Arbitrative clause stand deleted from agreement.
- Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-II, KARACHI.

SS-II.Diff Room Agriculture

R, 4600/

PAKISTAN

SPECIAL ADHESIVE

CHITTANA PARTITION PAKISTAN

SPECIAL



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") day of May-2014 between Executive Engineer, Provincial Buildings Design No.11, Karachi (hereinafter called the "Procuring Agency") of the one part a Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Sectt: No.II,(Tughlaq House) Karachi (Repairing works in different Room Agriculture Department G/Floor), amount of Rs.1528986/- (Rupees= Fifteen Lac Twenty Eight Thousand Nine Hundred Eighty 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:

- 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
- The following documents after incorporating addenda, if any except those parts 2. 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:
 - The completed Form of Bid along with Schedules to Bid: (b)
 - (c) Conditions of Contract & Contract Data;
 - The priced Schedule of Prices/Bill of quantities (BoQ): (d)
 - The Specifications: and (c)
 - (1)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 Procuring Agency to execute and complete the Works and remedy defects therein. conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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 | www.pprasindh.gov.pk.co

Frank Dan Baran er and it to go complete. Storage Processing Idea

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1696 dated: 07-04-2014. Provincial Buildings Division No.II, Karachi

1.

1.	Name of Procuring Agency:		Provincia	l Buildings D	Division No. II, Ka	rachi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-II/	2013-2014/ 1696 d	ated: 07-04-201	4.
3.	Tender description / Name of work / ite	ein:	Hospital Debris).	Near Jungle	aheed Mohtarma Shah Kemari To		
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.19778.	1D NO.15752153	91	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if application)	ıble)			Not applicable	e	
9.	No. of Bid technically qualified (if app	licable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				29.04.2014.		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by 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. Shaheen Trading Co:	Rs. 129	990253/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Pakistan Electric works.	Rs. 132	264649/-	2 nd			Highest
3.	M/S.Khalil Khan & Co:	Rs. 144	135059/-	3 rd	-		Highest

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

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

COMPARATIVE STATEMENT

Establishment of Shaheed Mohtarma Benazir Bhutto 100-Beded Hospital Near Jungle Shah Kemari Town Karachi (Removing of Debris).

Estimate Sanctioned Vied C.E. Letter No.ESTT: OF SMB BHUTTO 100 BEDDED HOSP:Kyc:T-(ii)/D.S./253.Dated:26.02.32014.

Tender invited vied letter No.TC/G-55/II/2013-14/1696

Dated:07.04.2014.

Date Of Issue: 28 04 2014	014			Date Of Opening: 29.04.2014.	ng: 29.04.201	4.	
As nor Constioned Estimate	Ectimate		Ra	Rate Quoted by the Bidders/Contractors.	rs/Contractor	S.	
Description of Items Amount	Amount	M/S. Shaheen Trading Co:		M/S. Pakistan Electric works.	works.	M/S.Khalil Khan & Co:	0:
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Fart "A"	700000		120045597
Cost of Schedule Items.	13004558/-	13004558/- Cost of Schedule Items. 13004558/-	13004558/-	Cost of Schedule Items. 13004558/- Cost of Schedule Items.	15004558/-		-/000400001
At Par		0.11% Below on	14305/-	02.00% Above on	260091/-	11.00%Above on	1430501/-
13 7 7 7		Schedule Items.	; ; ;	Schedule Items.		Schedule Items.	
Total Rs. "A"	13004558/-	13004558/- Total Rs. "A"	12990253/-	Total Rs. "A"	13264649/-	13264649/- Total Rs. "A"	14435059/-

The Rate Quoted by M/S. Shaheen Trading Co: Government Contractor, Cost of Civil work schedule items @ 0.11% Below found lowest, hence recommended for favor of necessary approval.

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-11/2013-2014/1696 dated: 07-04-2014. Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:		Provincial Buildings Division No. II, Karachi.					
2	Tender Reference No.		No. TC/G	-55/PBD-II/2	2013 -2 014/ 1696 d	ated: 07-04-201	4.	
3	Tender description / Name of work / it	tem:		lding) Karac	hi.	Sindh Secreta	ariat No.I,	
4	Method of Procurement:		Single sta	ge – one env	elope procedure.			
5	Tender Published:		SPPRA S	r. No.19778.	ID NO.15752153	91	-	
6	Total Bid documents Sold:				(03)			
7	Total Bids Received:				(03)		 ,	
8	Technical Bid Opening date: (if applied	cable)			Not applicabl	e		
	(Provide details in separate form)							
9	No. of Bid technically qualified (if ap	No. of Bid technically qualified (if applicable):			Not applicabl	e		
01	Bid (s) Rejected:		NIL					
П	Financial Bid Opening date		29.04.2014.					
12	Bid Evaluation Report:			<u>.</u>				
Sr. No.	Name of Firm or Bidder		ffered by 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.Qazi Sons.	Rs. 214	14,520/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2	M/S.Pakistan Electric works.	Rs. 222	27200/-	2 nd			Highest	
3	M/S. Cleaning Concepts.	Rs. 444	10000/-	3 rd			Highest	

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

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

COMPARATIVE STATEMENT

Providing Janitorial Services at Sindh Secretariat No.I, (New Building) Karachi

Tender invited vied letter No.TC/G-55/II/2013-14/1696

Dated:07.04.2014.

Date Of Issue: 28.04.2014

Date Of Opening: 29.04.2014.

	Ra	Rate Quoted by the Bidders/Contractors.	ntractors.		
M/S.Qazi Sons.		M/S.Pakistan Electric works.	S.	M/S. Cleaning Concepts.	
Non Schedule items Part "A"		Non Schedule items Part "A"		Non Schedule items Part "A"	
Cost of Non Schedule Items.	2144520/-	Cost of Schedule Items.	2227200/-	Cost of Schedule Items.	4440000/-
Total Rs. "A"	2144520/-	Total Rs. "A"	2227200/-	Total Rs. "A"	4440000/-
					-

The Rate Quoted by MAS. Qazi Sons. Government Contractor, Cost of Non Schedule item Work 2144520/-found lowest, hence recommended for favor of

necessary approvat.

DIVISIONAL ACCOUNTS OFFICER, (JAMEEL AHMED KHAN)

Provincial Buildings Division No. II, Karachi.

Minorities Affair Department EXECUTIVE ENGINÉER,

Karachi.

(PARKÁSH LAĽ)

Provincial/Buildings Division No. II, | Karachi. (SYED AHMED ALL SHAH) EXECUTIVE ENGINEER,

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1696 dated: 07-04-2014. Provincial Buildings Division No.II, Karachi

I	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. II, Ka	ırachi.		
2	Tender Reference No.		No. TC/C	G-55/PBD-II/	2013 - 2014/ 1696 d	lated: 07-04-20	14.	
3	Tender description / Name of work /	item:	Providing House) K		Services at Sindh	Secretariat No.	II, (Tughlaq	
4	Method of Procurement:		Single sta	nge – one env	elope procedure.			
5	Tender Published:		SPPRA S	Sr. No. 19778.	ID NO.15752153	91		
6	Total Bid documents Sold:				(03)			
7	Total Bids Received:				(03)			
8	Technical Bid Opening date: (if appli	cable)			Not applicabl	e		
	(Provide details in separate form)							
9	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e		
10	Bid (s) Rejected:		NIL					
11	Financial Bid Opening date		29.04.2014.					
12	Bid Evaluation Report:					· · · · · · · · · · · · · · · · · · ·		
Sr. No.	Name of Firm or Bidder		ffered by 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.Qazi Sons.	Rs.211	0800/-	1 st lowest	Within Estimated cost	I st Lowest	Accepted	
2	M/S.Pakistan Electric works.	Rs.215	8500/-	2 nd			Highest	
3	M/S. Cleaning Concepts.	Rs.4440	0000/-	3 rd			Highest	

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHNIED ALISHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

Providing Janitorial Services at Sindh Secretariat No.II, (Tughlaq House) Karachi.

Tender invited vied letter No.TC/G-55/II/2013-14/1696

Dated:07.04.2014.

Date Of Issue: 28.04.2014

Date Of Opening: 29.04.2014.

					1110000/	-/00001+	14400007	-/00001++
	M/S. Cleaning Concepts.		Non Schedule items Part "A"		Cost of Schedule Items		Total Rs. "A"	
ontractors.	S.				2158500/-		2158500/-	
Rate Quoted by the Bidders/Contractors.	M/S.Pakistan Electric works.		Non Schedule items Part "A"		Cost of Schedule Items.	T.4.1 D. 6.4%	lotal Ks. "A"	
				7110000/	-/008001-	21100007	-/0000117	
	M/S.Qazı Sons.	Non Schedule items Part "A"		Cost of Non Schedule Items		Total Rs. "A"		

The Rate Quoted by M/S.Qazi Sons.Government Contractor, Cost of Non Schedule item Work 2110800/-found lowest, hence recommended for favor of necessary approvat

(JAMEEL AHMED KHAN)

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department

Karachi.

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/**1696** dated: **07-04-2014**. Provincial Buildings Division No.II, Karachi

Ī	Name of Procuring Agency:		Provinc	ial Buildings	Division No. II, I	(arachi		
2	Tender Reference No.				1/2013-2014/1696		014	
3	Tender description / Name of work /	item:	Operation Building Mainten	on & Mainte g No.I, (Ne lance & parts	enance of Lifts I w Building) Ka s. 01-No: lift with	nstalled at Sing	dh Secretaria	
4	Method of Procurement:		operator	<u>). </u>	velope procedure.			
5	Tender Published:				3. ID NO.1575215			
6	Total Bid documents Sold:		 		(03)			
7	Total Bids Received:		 		(03)			
8	Technical Bid Opening date: (if applic (Provide details in separate form)	eable)			Not applicab	le		
9	o. of Bid technically qualified (if applicable):		Not applicable					
_10 	Bid (s) Rejected:		NIL					
11	Financial Bid Opening date		29.04.2014.					
12	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder 2	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
-	<u></u>		3	4	5	6	7	
	M/S. Ziafco Engineerins & Contractors.	Rs. 1570	0080/-	1 st lowest	Within	1 st Lowest	Accepted	
2	M/S. Indus Elevator .	Rs. 1584	1000/-	2 nd	Estimated cost		Highest	
3	M/S. Fajr Engineers & Contractors.	Rs. 1604	1400/-	3 rd			Highest	

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

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

4.

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COMPARATIVE STATEMENT

Operation & Maintenance of Lifts Installed at Sindh Secretariat Building No.I, (New Building) Karachi, (03 Nos Lifts) with Maintenance & parts, 01-No: lift with O&M, and parts alongwith operator).

Tender invited vied letter No.TC/G-55/11/2013-14/1696.

Dated:07.04.2014.

Date Of Issue: 28.04.2014

Date Of Opening: 29.04.2014.

	M/S IAID Engineer 6	LIBITION CONTRACTORS.	Non Cohodule it.	Tron Schedule Items Part "A"		1604400/	Total D. W. W.	1604400/_	1/0011001
Rate Quoted by the Bidders/Contractors	M/S.Indus Elevators		Ivon Schedule Items Part "A"	1	Cost of Schedule Items. 1584000/		1 otal Ks. "A" 1584000/	-/0001021	
	ontractors.	Non Schedule items Part "A"	Cost of Non Colon 1.	Cast of Noti Schedule Hems. 1570080/		1 otal RS. "A	2/000/101		

The Rate Quoted by Ziafco Engineers & Contractors.Government Contractor, Cost of Non Schedule item Work 1570080/-found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department

Karachi.

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/**1696** dated: **07-04-2014.** Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:		Provinci	al Buildings	Division No. II, K	arachi		
2	Tender Reference No.		_1		1/2013-2014/1696			
3	Tender description / Name of work / i	tona						
		tem:	Building	on & Mainte No.H, (Tu O&M, and	enance of Lifts in ighlaq House) K	istalled at Sinc Carachi, (02-No	th Secretariat os lifts with	
4	Method of Procurement:		Single st	age – one en	velope procedure.			
5	Tender Published:				. ID NO.1575215			
6	Total Bid documents Sold:				(03)			
7	Total Bids Received:				(03)			
8	Technical Bid Opening date: (if applie (Provide details in separate form)	able)			Not applicab	le		
9	No. of Bid technically qualified (if app	olicable):			Not applicab	A		
10	Bid (s) Rejected:	<u> </u>			NIL			
11	Financial Bid Opening date		29.04.2014.					
12	Bid Evaluation Report:					·		
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
	2		3	4	5	6	7	
] 	M/S. Ziafco Engineerins & Contractors.	Rs.1143	600/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2	M/S, Indus Elevator Engineerins & Contractors.	Rs.1147	200/-	2 nd	Estimated COST		Highest	
3	M/S. Fajr Engineers & Contractors.	Rs.1154	400/-	3 rd			Highest	

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

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

COMPARATIVE STATEMENT

Operation & Maintenance of Lifts installed at Sindh Secretariat Building No.II, (Tughlaq House) Karachi, (02-Nos lifts with Operator O&M, and with

Estimate Sanctioned Vied

Tender invited vied letter No.TC/G-55/II/2013-14/1696

Date Of Issue: 28.04.2014

Dated:07.04.2014.

Date Of Opening: 29.04.2014.

1154400/-M/S. FAJR Engineers & Contractors. Non Schedule items Part "A" Cost of Non Schedule Items. Total Rs. Rate Quoted by the Bidders/Contractors. 1147200/-1147200/-Non Schedule items Part "A" Cost of Non Schedule Items. M/S. Indus Elevator Total Rs. 1143600/-M/S. Ziafeo Engineerins & Contractors. Non Schedule items Part "A" Cost of Non Schedule Items.

The Rate Quoted by MAS. Ziafco Engineerins & Government Contractor, Cost of Civil work Non schedule items Work Rs:1143600/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department

Karachi.

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/**1696** dated: **07-04-2014**. Provincial Buildings Division No.II, Karachi

			·		i, italacili			
1	Name of Procuring Agency:		Provinc	ial Buildings	Division No. II, I	Z o 1 :		
2	Tender Reference No.							
3	Tender description / Name of work /	item:	No. TC/G-55/PBD-II/2013-2014/1696 dated: 07-04-2014. M/R to Sindh Sectt: No.II,(Tughlaq House) Karachi					
			(Kepairi	ng works in	different Room A	ouse) Karachi griculture Dena	rtment	
4	Method of Procurement:		3/1 1001	,	velope procedure			
5	Tender Published:				3, 1D NO.157521;			
6	Total Bid documents Sold:							
7	Total Bids Received:		 		(03)			
8	Technical Bid Opening date: (if applic (Provide details in separate form)	cable)			(03) Not applicab	ıle		
9	No. of Bid technically qualified (if app	olicable):			Not applieab			
10	Bid (s) Rejected:				NIL NIL	- <u></u>		
11	Financial Bid Opening date		29.04.2014.					
12	Bid Evaluation Report:		23.04.2014.					
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /	Remarks.	
1	2		3	4	5	rejection 6	7	
1	M/s. M/S. Kazi Assosciats	Rs. 152	8986/-	1 st	Within	1 st Lowest	Accepted	
2	M/S. Kkhalil Khan & Co:	Rs. 153	6950/-	lowest 2 nd	Estimated cost		Highest	
3	M/S. Pakistan Electric Works.	Rs. 154	1161/-	3 rd				
							Highest	

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

(PARKASII LAL)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYEDAHMED ALJ SHAII)
EXECUTIVE ENGINEER
Provincial Buildings Dikision No. II,
Karachi.

6.

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No.II,(Tughlaq House) Karachi(Repairing works in different Room Agriculture Department G/Floor)

Estimate Sanctioned Vied C.E. LETTER NO: M/R SINDH SECRETARIAT BLDG: NO.11 KYC:-T(1)/D.S/8352 Dated:14.11.2013.

Tender invited vied letter No.TC/G-55/II/2013-14/1696

Dated:07.04.2014.

Date Of Issue: 28.04.2014

M/S. Pakistan Electric Works. 1541161/-223417/-NON SCHEDULE 18.50% Below on Cost of Schedule Work Part "A" Cost of Schedule Cost of Electric 9.00% Below on Schedule Items. Work Part "C" Schedule Items. Total Rs. "A" Total Rs. "C" G. Total **ITEMS** Date Of Opening: 29.04.2014. Rate Quoted by the Bidders/Contractors. 1536950/-497551/-911743/-222190/-94534/-23323/-M/S. Kkhalil Khan & Co: Cost of Civil Work NON SCHEDULE 19.00% Below on Cost of Schedule Cost of Schedule Cost of Electric Work Part "C" 9.50% Below on Schedule Items. Schedule Items. Total Rs. "A" G. Total 1528986/-397743/-910428/-245513/-220815/-24698/--/80866 M/S. Kazi Assosciats Cost of Civil Work NON SCHEDULE 20.06% Below on Cost of Schedule 10.06% Below on Cost of Schedule Cost of Electric Schedule Items. Work Part "C" Schedule Items. Total Rs. "A" Total Rs. "C" G. Total 1529903/-497551/-1529900/-Amount 398041/--/006016 245513/-As per Sanctioned Estimate 99510/-220962/-24551/-20.00% Below on Schedule 10.00% Below on Schedule NON SCHEDULE ITEMS Description of Items. Cost of Schedule Items. Cost of Electric Work Cost of Schedule Items Cost of Civil Work G. TOTAL :-Total Rs. "A" Total Rs. "C"

The Rate Quoted by 1915, Kazi Assosciats Government Contractor, Cost of Civil work schedule items @ 20.06 % Below & Non Schedule item Work 910428/- & Electric Work schedule items @10.06% below found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMER AL) SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-II,

Sindh Sectt:4-A Barrack No:18 Court Road Karachi PHONE 99204972.

No. TC/G-55/PBD-II/2013-14/ / \$43

Karachi, dated: 27-4.2014

To.

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

Subject:

N.I.T NO:TC/.G-55/2013-14/1696, DATED 07.04,2014, Sr. No.19778, I.D.NO.157521539.

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

D.A /As Above.

(SYED AHMED ALI SHAH) EXECUTIVE ENGINEER,

Provincial Buildings Division No.II, Karachi.

Copy forwarded with compliments for information to the Secretary Works & Services Department, Government of Sindh, Karachi.

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

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

No.TC/G-55/PBD-II/2013-14/

Dated:

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 29-04-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.II, Karachi letter No. TC/G-55/PBD-II/1696 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:

Mr. Jameel Ahmed Khan
 Divisional Accounts Officer
 Provincial Buildings Division No.II,
 Karachi

Member

Mr. Parkash Lal
 Executive Engineer
 Minorities Affair Department
 Karachi

Member

- 3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 29-04-2014. 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 29-04-2014. before the tender opening Committee.
- 4. The committee was informed that 09 Nos bidders have purchased the bidding documents upto dated: 28-04-2014. and 09 Nos have responsed the bids and received on 29-04-2014 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.
 - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
	(i) M/s. Shaheen Trading Co.	1 st Lowest	Accepted
<u>. </u>	(ii) M/s. Pakistan Electric Works.	2 nd	Highest Rejected
		3 rd	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
2.	(i) M/s. Qazi Sons.	2 nd	Highest Rejected
	(ii) M/s. Pakistan Electric Works.		<u> </u>
	(iii) M/s. Cleaning Concepts.	3 rd	Highest Rejected
2	(i) M/s Qazi Sons.	1 st Lowest	Accepted
3		2 nd	Highest Rejected
	(ii) M/s. Pakistan Electric Works.	3 rd	Highest Rejected
	(iii) M/s. Cleaning Concepts.	3	This it is the jetter

	(i) M/s. Ziafco Engineers & Contractors.	1 st Lowest	Accepted
4.	(ii) M/s. Indus Elevators.	2 nd	Highest Rejected
	(iii) M/s.FAJR Engineers & Contrctprs.	3 rd	Highest Rejected
	(i) M/s. Ziafco Engineers & Contractors.	1 st Lowest	Accepted
5.	(ii) M/s. Indus Elevators.	2 nd	Highest Rejected
	(iii) M/s. FAJR Engineers & Contrctprs.	3 rd	Highest Rejected
6.	(i) M/s. Kazi Associats.	1 st Lowest	Accepted
0.	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. Pakistan Electric Works.	3 rd	Highest Rejected

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.

Recommendation 7.

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.

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. II,

Karachi.

EXECUTIVE ENGINEER, Minorities Affair Department

Karachi.

(SYED AHMED ALVSHAH)

EXECUTIVE ENGINEER, Provincia Buildings Division No. II,

Karachi.



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

This office NIT No.TC/G-55/PBD-II/1696

Dated: 07-04-2014

SUBJECT: -

ATTENDANCE SHEET.

Date of opening

29-04-2014

S.N	Name of Firm	Signature
1	M/s. Shaheen Trading Co	Plused
2	M/s. Pakistan Electric Works.	N. Car
3	M/s. Khalil Khan & Co:	24 Copu
4	M/s. Qazi Sons.	
5	M/S. Kazi Associates.	Dus
6	M/s. Cleaning Concepts.	(v. Justinu)
7	M/s. Ziafco Engineers & Contractors.	AM.
8	M/s. Indus Elevators.	
9	M/s. FAJR Engineers & Contractors.	fair

(JAMEEL AHMED KHAN)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

EXECUTIVE ENGINEER, Minorities Affair Department

Karachi.

(SYED AHMED ALI SHAH)

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

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-II,

Sindh Sectt: 4-A Barrack No:18 Court Road Karachi PHONE 99204972.

No. TC/G-55/PBD-II/2013-14/ / \$7 /

Karachi, dated: 3-.5.2014

To,

The Manager (CB), Government of Sindh,

Sindh Public Procurement Regulatory Authority,

KARACHI.

Subject:

N.I.T NO:TC/.G-55/2013-14/1696, DATED 07.04.2014, Sr. No.19778, I.D.NO.157521539.

The Technical Evaluation Report /Bidders Qualification Report for the Subjected N.1.T. duly signed by The members of Procurement Committee are submitted herewith for information and further necessary action.

D.A /As Above.

(SYED AHMED ALI SHAH) EXECUTIVE ENGINEER,

Provincial Buildings Division No.II, Karachi.

Copy forwarded with compliments for information to the Secretary Works & Services Department, Government of Sindh, Karachi.

EXECUTIVE ENGINEER,

Provincial Buildings Division No.II, Karachi.

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MCB.

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01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1696 DATED.07.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	Establishment of Shaheed Mohtarma Benazir Bhutto 100-Beded Hospital Near Jungle Shah Kemari Town Karachi (Removing of Debris).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S.Sahaheen Trading Co.
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST L AS THREE YEARS.	AVAILABLE /

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

(PARKASH LAL)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAII)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karactu

NAME OF PROCURING AGENCY BUILDINGS DIVISION NO.II, KARCHI DEPOSITED NO.TC/G-55/PBD-II/2013-14/1696 DATED.07.04.2014 Providing Janitorial Services at Sindh Secretariat No.I, (New Building) Karachi. NAME OF PROCUREMENT SINGLE STAGE. NAME OF FIRM/BIDDER M/S. Qazi Sons. N.T.N AVBAILABLE REGISTRATION WITH P.E.C AVAILABLE REGISTRATION. EXPERIENCE O2% EARNEST MONEY DEPOSITED DEPOSITED TURNOYER OF AT LEAST L A'S THRDE YEARS. AVAILABLE AVAILABLE AVAILABLE			
DATED.07.04.2014 O3 TENDER DESCRIPTION/NAME OF WORK/ITEM. Providing Janitorial Services at Sindh Secretariat No.I, (New Building) Karachi. O4 METHOD OF PROCUREMENT SINGLE STAGE. O5 NAME OF FIRM/BIDDER M/S. Qazi Sons. O6 N.T.N AVBAILABLE O7 REGISTRATION WITH P.E.C AVAILABLE REGISTRATION. O8 EXPERIENCE AVAILABLE O9 02% EARNEST MONEY DEPOSITED 10 TENDER FEE/COST OF BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	01		
OF WORK/ITEM. (New Building) Karachi. 04 METHOD OF PROCUREMENT SINGLE STAGE. 05 NAME OF FIRM/BIDDER M/S. Qazi Sons. 06 N.T.N AVBAILABLE 07 REGISTRATION WITH P.E.C AVAILABLE REGISTRATION. 08 EXPERIENCE AVAILABLE 09 02% EARNEST MONEY DEPOSITED 10 TENDER FEE/COST OF BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	02	TENDER REFERENCE	
05 NAME OF FIRM/BIDDER M/S. Qazi Sons. 06 N.T.N AVBAILABLE 07 REGISTRATION WITH P.E.C AVAILABLE REGISTRATION. 08 EXPERIENCE AVAILABLE 09 02% EARNEST MONEY DEPOSITED 10 TENDER FEE/COST OF BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	03		Providing Janitorial Services at Sindh Secretariat No.I, (New Building) Karachi.
06 N.T.N AVBAILABLE 07 REGISTRATION WITH P.E.C AVAILABLE REGISTRATION. 08 EXPERIENCE AVAILABLE 09 02% EARNEST MONEY DEPOSITED 10 TENDER FEE/COST OF BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	04	METHOD OF PROCUREMENT	SINGLE STAGE.
07 REGISTRATION WITH P.E.C AVAILABLE REGISTRATION. 08 EXPERIENCE AVAILABLE 09 02% EARNEST MONEY DEPOSITED 10 TENDER FEE/COST OF BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	05	NAME OF FIRM/BIDDER	M/S. Qazi Sons.
08 EXPERIENCE AVAILABLE 09 02% EARNEST MONEY DEPOSITED 10 TENDER FEE/COST OF BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	06	N.T.N	AVBAILABLE
09 02% EARNEST MONEY DEPOSITED 10 TENDER FEE/COST OF BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
10 TENDER FEE/COST OF DEPOSITED BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	08	EXPERIENCE	AVAILABLE
BIDDING DOCUMENT 11 TURNOVER OF AT LEAST L AVAILABLE	09	02% EARNEST MONEY	DEPOSITED
- MANIENDEE	10		DEPOSITED
	11		AVAILABLE

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01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1696 DATED.07.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	Providing Janitorial Services at Sindh Secretariat No.II, (Tughlaq House) Karachi.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Qazi Sons.
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST L AS THREE YEARS.	AVAILABLE

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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1696 DATED.07.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	Operation & Maintenance of Lifts Installed at Sindh Secretariat Building No.I, (New Building) Karachi, (03 Nos Lifts) with Maintenance & parts, 01-No: lift with O&M, and parts alongwith operator).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Ziafco Engineers & Contractors.
06	N.T.N	AVBAILABLE.
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE.
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST L AS THREE YEARS.	AVAILABLE
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01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1696 DATED.07.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	Operation & Maintenance of Lifts installed at Sindh Secretariat Building No.II, (Tughlaq House) Karachi, (02-Nos lifts with Operator O&M, and with parts).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Ziafco Engineers & Contractors.
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	FURNOVER OF AT LEAST L AS THREE YEARS.	AVAILABLE
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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1696 DATED.07.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R to Sindh Sectt: No.II,(Tughlaq House) Karachi (Repairing works in different Room Agriculture
04	METHOD OF PROCUREMENT	Department G/Floor) SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. KAZI ASSOSCIATS
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST L AS THREE YEARS.	AVAILABLE
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