

# 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1696 dated:07.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Estt: of S.M.B.Bhutto 100 beded Hospital J.S. Kemari Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 1,30,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 1,30,04,600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 29-04-2014 @ (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. Shaheen Trading Co.
- 16) CONTRACT AWARD PRICE Rs.1,29,90,253/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Shaheen Trading Co.
- (ii) M/S. Pakistan Electric Works.
- (iii) M/S. Khalil Khan & 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:

Chief Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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.19778. ID NO.1575215391
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

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

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

No P.C.G 55 **2006**

Karachi, dated 16-5-2014

Work Order Tender No.1.

To,

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

Your B-I/B-II 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 items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

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

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

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

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

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

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


DA As above  
True copy of Schedule B.

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.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 violation.

DA As above  
True copy of Schedule B.

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

**SCHEDULE "B"**

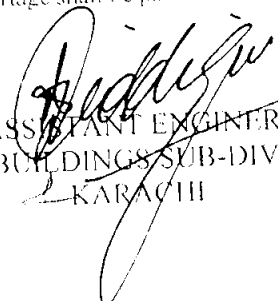
**OF WORK** ESTABLISHMENT OF SHAAHEED MOHTARMA BENAZIR BHUTTO (100-BEDED HOSPITAL) NEAR JUNGLE SHAH KEMARI TOWN KARACHI (REMOVING OF DEBRIS) (ADP # 444 2013-14)

NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spwal, coal, lime, surkhi etc: B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors including lead of 10 Miles (S.I.No.1-P-1) Schedule of Carriage Material.	1441427.40	902.20	% Cft	1,30,04,558.00
Rupees Nine hundred Two & Ps: Twenty) only					1,30,04,558.00
Add/Less					Rs 14305/-
G. Total Rs					12990253/-
<b>CHECKED</b>					

**TERMS & CONDITIONS ORIGINAL WORK**

- No cartage on any material either arranged by the contractor himself / themselves or supplied by the Government any shall not be paid separately.
- 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 Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his /their bill.
- 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 quarry or equivalent approved by the competent authority shall be used in aggregate mortar and concrete.
- 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 2012.
- All buildings debris 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.
- 

CONTRACTOR

  
 ASSISTANT ENGINEER,  
 PROVINCIAL BUILDINGS SUB-DIVN:NO:VI  
 KARACHI

Executive Engineer  
 Provincial Buildings Division-II  
 Karachi

no 34  
16/5

Part 4/00007

**CERTIFICATE**

The stamp duty has been assessed as per particulars mentioned in the instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. 127/2009/3144/13 dated 03.09.2009, which is required to be 40,000/-

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

**FORM OF CONTRACT AGREEMENT (1)**

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. Shahceer 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-Bedded 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:

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.

59 OFFICE OF THE ASSISTANT SUPERINTENDENT OF STAMPS KARACHI  
SPECIAL ADHESIVE  
[Signature]



# 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1696 dated:07.04.2014.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Sect: #II(T.House) Kyc: Repairing works.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 15,32,000/-
- 8) ENGINEER'S ESTIMATE Rs 15,29,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-04-2014 @ (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. Kazi Associates.
- 16) CONTRACT AWARD PRICE Rs 15,28,986/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Kazi Associates.  
(ii) M/S. Khalil Khan & Co:  
(iii) M/S.Pakistan Electric Works.
- 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:



Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.19778, I.D.NO.1575215391
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) 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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

(SYED AHMED ALI SHAFI)

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO.II,  
BARRACK NO.1, SINDH SECRETARIAT NO.4-A, KARACHI.**

No. FC G-22 2002

Karachi, dated 16-5-2014

Work Order Tender No.6.

To

M.S. Kazi Associates,  
Government Contractor  
Karachi.

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

Reference: u Your B1/B-II Tender opened on dated 29.04.2013

Your B1/B-II 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 items/Rate analysis have been accepted by the competent Authority. The break up is as under:

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

Part C General Schedule Electric works **10.06%** Below on Schedule items.  
(Rupees Ten point zero Six percent below) only.

1/- 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, Karachi within (10) ten days from the issue of this work order.

3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.

4/- The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered too as per clause (2) of the form B I agreement.

5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.

6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan.

7/- The true copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

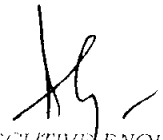
8/- The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B/technically sanctioned estimate. No. extra item or execution of work over and above the schedule-B / technically sanctioned estimate quantities be carried out 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

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

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

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

DA As above  
True copy of Schedule B.


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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No. V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in 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 ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO. II,  
KARACHI.

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

"ABSTRACT OF COST" SCHEDULE 'B'

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
<b>SCHEDULE ITEMS PART-"A" ( CIVIL WORK )</b>				
Removing cement or lime plaster ( SI. 53 / P-13)	2407.00 Sft	121/-	%Sft	2912/-
P/L 1:3:6 CC solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure in/c raking out joints & curing etc complete ( 23 P-19)	71.61 Cft	14621/4	%Cft	10470/-
3. Applying floating coat of cement 1/32" thick ( SI. 14/P-53)	2407.00 Sft	660/-	%Sft	15886/-
4. Cement plaster 1:6 up-to 12' height (b) 1/2" thick (13-b P-52)	2694.00 Sft	2206/60	%Sft	59448/-
5. Cement plaster 1:4 upto 12' height ( b ) 1/2" thick ( SI 11-b / P-52 )	2702.68 Sft	2283/93	%Sft	61529/-
6. P/F GI frame /chowkats of size 7"x2" or 4-1/2"x3" for door suing 20 gauge GI sheet in/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the joints the cost also in/c all carriage tools and plants used in making & fixing.	57.0 Rft	228/90	PRft	13047/-
7. P/F in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply shutter of 2 <sup>nd</sup> class deodar wood Skelton (solid) stilled and rails core of partal wood and teak ply wood ( 3 ply) on both sides in/c hold fasts hinges al-drops iron tower bolts handles cleats with cord etc complete (SI. 58/P-65) (-) (SI25-b/P-61) 1077/06 (-) 370/83 = 706/23	63.00 Sft	706/-	P Sft	44492/-
8. P/F with sunk iron screws wooden architrave approved design / shape having width not less than 2-1/2 inch as directed by Engineer Incharge (60 P-66)	63.0 Rft	49/97	PRft	3148/-
9. P/F approved quality mortice lock (21 P-60).	03 Nos	1786/13	Each	5358/-
10. Scraping (b) Ordinary distemper, oil bound distemper or paint on walls (54-b (P-13).	11494.50 Sft	226/88	%Sft	26079/-
11. Preparing the surface and painting with matt finish paint of approved make to old matt finish ( b ). 2 <sup>nd</sup> & subsequent coat ( SI 37(A+B) / P-55 )	11494.50 Sft	1772/38	%Sft	203726/-
12. Distemping (b) Two coats. (SI. 24(b)/P-54)	2208.50 Sft	1043/90	%Sft	23054/-

CHECKED

Painting old surfaces (c). Painting doors and Windows Type (i) First coat (ii) Each subsequent coat (SI 4(c) (P-68)	2448.50 Sft	1160/06	%Sft	28404/-
Rupees. One thousand one hundred sixty. And Six Paise				Total Rs. 497551/-
Less 2.00% below Rs.				97510/-
Total Part-"A" Rs.				399941/-

**NON-SCHEDULE ITEMS PART-"B"**

1	P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 <sup>st</sup> class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	691.0 Sft	474/50	P.Sft	673500/-
2	P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packing etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	244.00 Sft	749/50	P.Sft	201270/-
3	S/F hydraulic door closer heavy (Yale /KGI) in/c fixing in door frame with 7 necessary screws and adjusting speed as directed by the Engineer Incharge.	02 Nos	1299/-	Each	2602/-
4	P/F Sanitary fitting Chrome plated CP or powder coated heavy gauge of approved quality and make fitted with complete accessories as instructed by the Engineer Incharge.	01 No	1299/-	Each	1299/-
(i)	S/F side pillar cock 1/2" dia	02 Nos	1299/-	Each	2602/-
ii)	Long Bib Cock 1/2" dia	21.00 Sft	975/-	P/Sft	20475/-
Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)				Total Part-"B" Rs. 970422/-	

**SCHEDULE ITEMS PART-"C" (ELECTRIC WORK)**

1.	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI 124 / P-15).	76 Nos	79	1130/-	P Point	89270/-
2.	Wiring for plug point with 3/029 PVC insulated wire in 20-mm (3/4") PVC conduit recessed in the wall or column as required (126 P-15)	20 Nos	985/-	P.Point	19700/-	
3.	Wiring for call bell point with 3/029 PVC insulated wire in 20-mm (3/4") PVC conduit on surface as required (127/ P-15)	10 Nos	1380/-	P/Point	13800/-	
4 (a).	P/L (main or sub main) PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required( 8 P-2).	180.79 Meter	173/-	P Meter	31271/-	
Rupees. One thousand one hundred thirty Only.						89270/-
Rupees. Nine hundred eighty five Only.						13800/-
Rupees. One thousand three hundred eighty Only.						31271/-
Rupees. One hundred seventy three Only.						

**CHECKED**

Providing & laying ( MAIN or SUB MAIN ) PVC insulated size 2-3/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required ( SI 9 / P-2 )	96.34 Meter	191/-	P Meter	18401/-
Rupees. One hundred ninety one. Only				
PL (Main or Sub Main PVC insulated with size 2-7/044 6-mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required ( 12 P-2 )	61 63.00 Meter	341/-	P Meter	20801/-
Rupees. Three hundred forty one. Only				
Providing & fixing Bakelite ceiling rose with two terminals ( SI 228 / P-33 )	99 Nos	72/-	P / No	7128/-
Rupees. Seventy two. Only				
Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp DP ( TB-55 ) on prepared board as required. ( SI 204 / P-31 )	06 Nos	2456/-	P / No	14736/-
Rupees. Two thousand four hundred fifty six. Only				
Providing & fixing three pin 10/15 amp plug & socket flush type ( SI 227 / P-33 )	24 Nos	162/-	Each	3888/-
Rupees. One hundred sixty two. Only				
Providing & fixing one way SP 10 / 15amp switch surface type ( SI 218 / P-33 )	99 Nos	58/-	P / No	5742/-
Rupees. Fifty eight. Only				
Providing & fixing two pin 5-Amps plug & Socket flush type. ( SI 225 / P-33 )	20 Nos	83/-	P / No	1660/-
Rupees. Eighty three. Only				
P/F brass ceiling fan 56" (Good quality) ( 235 P-34)	06 Nos	3185/-	P / No	19110/-
Rupees. Three thousand one hundred eighty five. Only				

<b>Total Rs.</b>	<b>242238/-</b>
<b>Less % below Rs.</b>	<b>24698/-</b>
<b>Total Part-"C" Rs.</b>	<b>217540/-</b>
<b>Total Part-"B" Rs.</b>	<b>97042/-</b>
<b>Total Part-"A" Rs.</b>	<b>377743/-</b>
<b>G: Total Part ( A+B+C ) Rs.</b>	<b>1528986/-</b>
<b>Say: Rs:</b>	

**CHECKED** : *[Signature]*

**CONDITION.**

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate ( Gen: Vol: III, Part-II, enforced: ~~2004~~ *July 2012* as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

**CONTRACTOR.** *[Signature]*

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

**EXECUTIVE ENGINEER**  
PROVINCIAL BUILDINGS DIVISION-II,  
KARACHI.

250  
10/5

Rs 4600/-

### FORM OF CONTRACT AGREEMENT

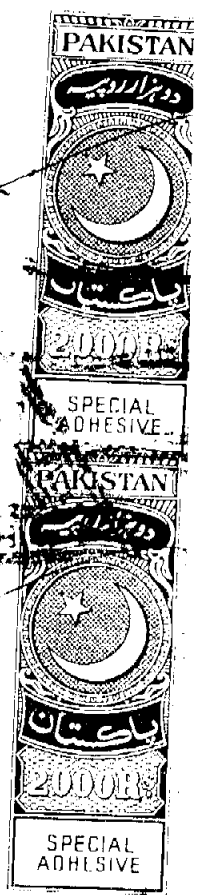
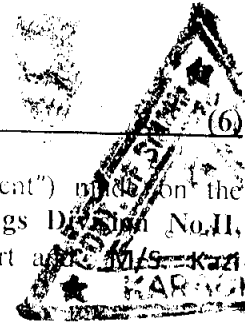
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of May-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S - Karachi Associates (hereinafter called the "Contractor") of the other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

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 | www.pprasindh.gov.pk



Handwritten signature and date: 15/5/14





## 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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1696 dated: <b>07-04-2014</b> .				
3.	Tender description / Name of work / item:	Establishment of Shaheed Mohtarma Benazir Bhutto 100-Beded Hospital Near Jungle Shah Kemari Town Karachi (Removing of Debris).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19778. ID NO.1575215391				
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	29.04.2014.				
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. Shaheen Trading Co:	Rs. 12990253/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Pakistan Electric works.	Rs. 13264649/-	2 <sup>nd</sup>			Highest
3.	M/S.Khalil Khan & Co:	Rs. 14435059/-	3 <sup>rd</sup>			Highest

  
(JAMEEL AHMED KHAN)  
DIVISIONAL ACCOUNT'S 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

Establishment of Shaheed Mohhtarma 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-55/11/2013-14/1696 Dated:07.04.2014.

Date Of Issue: 28.04.2014 Date Of Opening: 29.04.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shaheen Trading Co:	M/S. Pakistan Electric works.	M/S.Khalil Khan & Co:	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	13004558/-	Cost of Schedule Items. 13004558/-	Cost of Schedule Items. 13004558/-	Cost of Schedule Items. 13004558/-	13004558/-
At Par	--	0.11% Below on Schedule Items. 14305/-	260091/-	11.00% Above on Schedule Items.	1430501/-
<b>Total Rs. "A"</b>	<b>13004558/-</b>	<b>Total Rs. "A"</b> 12990253/-	<b>Total Rs. "A"</b> 13264649/-	<b>Total Rs. "A"</b>	<b>14435059/-</b>

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.

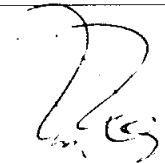
## BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1696 dated: **07-04-2014.**

**2.**

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/2013-2014/1696 dated: <b>07-04-2014.</b>				
3	Tender description / Name of work / item:	Providing Janitorial Services at Sindh Secretariat No.I, (New Building) Karachi.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.19778. ID NO.1575215391				
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	29.04.2014.				
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.Qazi Sons.	Rs. 2144520/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S.Pakistan Electric works.	Rs. 2227200/-	2 <sup>nd</sup>			Highest
3	M/S. Cleaning Concepts.	Rs. 4440000/-	3 <sup>rd</sup>			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 vide 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.

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

The Rate Quoted by M/S. Qazi Sons. Government Contractor, Cost of Non Schedule item Work 2144520/- 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.

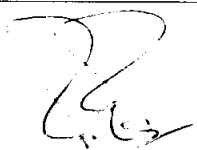
  
(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

## BID EVALUATION REPORT

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

3.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1696 dated: <b>07-04-2014</b> .				
3	Tender description / Name of work / item:	Providing Janitorial Services at Sindh Secretariat No.II, (Tughlaq House) Karachi.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.19778. ID NO.1575215391				
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	29.04.2014.				
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.Qazi Sons.	Rs.2110800/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S.Pakistan Electric works.	Rs.2158500/-	2 <sup>nd</sup>			Highest
3	M/S. Cleaning Concepts.	Rs.4440000/-	3 <sup>rd</sup>			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.II, (Tughlaq House) Karachi.

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

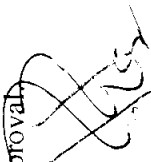
Dated:07.04.2014.

Date Of Issue: 28.04.2014

Date Of Opening: 29.04.2014.

M/S.Qazi Sons.	Rate Quoted by the Bidders/Contractors.	
	M/S.Pakistan Electric works.	M/S. Cleaning Concepts.
Non Schedule items Part "A"	Non Schedule items Part "A"	Non Schedule items Part "A"
Cost of Non Schedule Items.	2110800/-	Cost of Schedule Items.
Total Rs. "A"	2110800/-	Total Rs. "A"
		4440000/-
		4440000/-

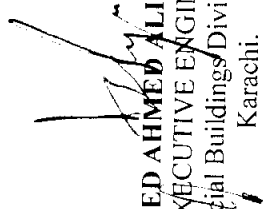
The Rate Quoted by M/S.Qazi Sons.Government Contractor, Cost of Non Schedule item Work 2110800/-found lowest, hence recommended for favor of necessary approval.



(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.

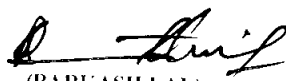
## BID EVALUATION REPORT


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

4.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1696 dated: <b>07-04-2014</b> .				
3	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).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.19778. ID NO.1575215391				
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	29.04.2014.				
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. Ziafco Engineerins & Contractors.	Rs. 1570080/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Indus Elevator .	Rs. 1584000/-	2 <sup>nd</sup>			Highest
3	M/S. Fajr Engineers & Contractors.	Rs. 1604400/-	3 <sup>rd</sup>			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.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.Ziafco Engineers & Contractors.		M/S.Indus Elevators		M/S. JAJR Engineers & Contractors.	
Non Schedule items Part "A"		Non Schedule items Part "A"		Non Schedule items Part "A"	
Cost of Non Schedule Items.	1570080/-	Cost of Schedule Items.	1584000/-	Cost of Schedule Items.	1604400/-
<b>Total Rs. "A"</b>	<b>1570080/-</b>	<b>Total Rs. "A"</b>	<b>1584000/-</b>	<b>Total Rs. "A"</b>	<b>1604400/-</b>

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. II,  
Karachi.



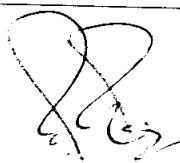
## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1696 dated: 07-04-2014.


5.

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/2013-2014/1696 dated: 07-04-2014.				
3	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).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.19778. ID NO.1575215391				
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	29.04.2014.				
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. Ziafeo Engineerins & Contractors.	Rs.1143600/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Indus Elevator Engineerins & Contractors.	Rs.1147200/-	2 <sup>nd</sup>			Highest
3	M/S. Fajr Engineers & Contractors.	Rs.1154400/-	3 <sup>rd</sup>			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 parts).

Estimate Sanctioned Vied

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

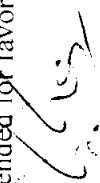
Dated:07.04.2014.


Date Of Issue: 28.04.2014


Date Of Opening: 29.04.2014.

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

The Rate Quoted by ~~M/S.~~ Ziafco Engineers & 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.

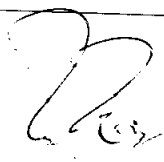
  
(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

## BID EVALUATION REPORT

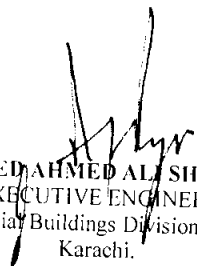
NIT No. TC/G-55/PBD-II/2013-2014/1696 dated: 07-04-2014.  
Provincial Buildings Division No.II, Karachi

6.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1696 dated: 07-04-2014.				
3	Tender description / Name of work / item:	M/R to Sindh Sectt: No.II,(Tughlaq House) Karachi (Repairing works in different Room Agriculture Department G/Floor)				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.19778, ID NO.1575215391				
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	29.04.2014.				
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. M/S. Kazi Associats	Rs. 1528986/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Kkhalil Khan & Co:	Rs. 1536950/-	2 <sup>nd</sup>			Highest
3	M/S. Pakistan Electric Works.	Rs. 1541161/-	3 <sup>rd</sup>			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

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.II KYC:-T(I)/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


Date Of Opning: 29.04.2014.

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Kazi Associates	M/S. Kkhalil Khan & Co:	M/S. Pakistan Electric Works.	
<b>Cost of Civil Work Part "A"</b>					
Cost of Schedule Items.	497551/-	497551/-	497551/-	497551/-	497551/-
20.00% Below on Schedule Items.	99510/-	99808/-	94534/-	92046/-	92046/-
<b>Total Rs. "A"</b>	<b>398041/-</b>	<b>397743/-</b>	<b>403017/-</b>	<b>405505/-</b>	<b>405505/-</b>
NON SCHEDULE ITEMS	910900/-	910428/-	911743/-	912239/-	912239/-
<b>Cost of Electric Work Part "C"</b>					
Cost of Schedule Items	245513/-	245513/-	245513/-	245513/-	245513/-
10.00% Below on Schedule Items.	24551/-	24698/-	23323/-	22096/-	22096/-
<b>Total Rs. "C"</b>	<b>220962/-</b>	<b>220815/-</b>	<b>222190/-</b>	<b>223417/-</b>	<b>223417/-</b>
<b>G. TOTAL :-</b>	<b>1529903/-</b>	<b>1528986/-</b>	<b>1536950/-</b>	<b>1541161/-</b>	<b>1541161/-</b>
Say Rs.	1529900/-				

The Rate Quoted by M/S Kazi Associates 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,  
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(PARKASH LAL)  
EXECUTIVE ENGINEER,  
Minorities Affair Department  
Karachi.

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

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

No. TC/G-55/PBD-II/2013-14/ 1843

Karachi, dated: 29-4.2014


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.

**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:

1. Mr. Jameel Ahmed Khan  
Divisional Accounts Officer Member  
Provincial Buildings Division No.II,  
Karachi
2. Mr. Parkash Lal  
Executive Engineer Member  
Minorities Affair Department  
Karachi
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 responded the bids and received on 29-04-2014 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, 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. Shaheen Trading Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Pakistan Electric Works.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. Qazi Sons.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Pakistan Electric Works.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Cleaning Concepts.	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s Qazi Sons.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Pakistan Electric Works.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Cleaning Concepts.	3 <sup>rd</sup>	Highest Rejected

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

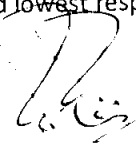
6. The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

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**

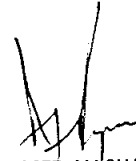
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



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



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



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



**OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL  
BUILDINGS DIVISION 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	
2	M/s. Pakistan Electric Works.	
3	M/s. Khalil Khan & Co:	
4	M/s. Qazi Sons.	
5	M/S. Kazi Associates.	
6	M/s. Cleaning Concepts.	
7	M/s. Ziafco Engineers & Contractors.	
8	M/s. Indus Elevators.	
9	M/s. FAJR Engineers & Contractors.	

(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.



**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/ 1871

Karachi, dated 7-5.2014

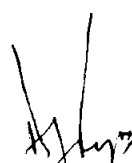
To,

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.I.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.

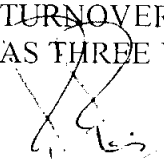
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**TECHNICAL EVALUATION REPORT**  
**/BIDDERS QUALIFICATION REPORT.**

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/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	TURN OVER 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 SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1696 DATED.07.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	Providing Janitorial Services at Sindh Secretariat No.I, (New Building) Karachi.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Qazi Sons.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST L A'S 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 SHAH)  
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Provincial Buildings Division No.II,  
Karachi.

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

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

  
(JAMEEL AHMED KHAN)  
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Karachi.

  
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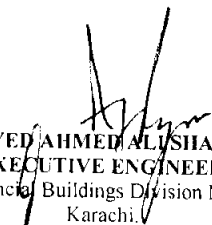
  
(SYED AHMED ALI SHAH)  
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Karachi.

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO.TC/G-55/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	AVAVAILABLE.
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

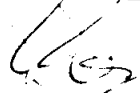
(JAMEEL AHMED KHAN)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.II,  
Karachi.

  
(PARKASH LAL)  
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Minorities Affair Department  
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(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO.TC/G-55/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	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	<del>TURNOVER OF AT LEAST L</del> AS THREE YEARS.	AVAILABLE


  
(JAMEEL AHMED KHAN)  
DIVISIONAL ACCOUNTS OFFICER,  
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EXECUTIVE ENGINEER,  
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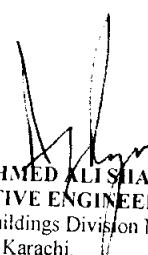
  
(SYED AHMED ALI SHAH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.

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

- |    |  |   |
|----|--|---|
| 01 | NAME OF PROCURING AGENCY               | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI  |
| 02 | TENDER REFERENCE                       | NO.TC/G-55/PBD-II/2013-14/1696<br>DATED.07.04.2014  |
| 03 | TENDER DESCRIPTION/NAME OF WORK/ITEM.  | M/R to Sindh Sectt: No.II,(Tughlaq House) Karachi<br>(Repairing works in different Room Agriculture Department G/Floor) |
| 04 | METHOD OF PROCUREMENT                  | 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   |

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

  
(PARKASH LAL)  
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