



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

BARRACK NO.18, BLOCK 4-A, SINOH SECRETARIAT SAODAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/4543.

Dated: 22-04-14.

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 22-04-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4351 dated: 02-04-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer Member
Provincial Buildings Division No.I,
Karachi
2. Mr. Ahtesham Khan
Deputy Director Member
Sindh Worker Welfare Board,
Karachi

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

- i. The tender received on dated: 22-04-2014 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 22-04-2014 before the tender opening Committee.

4. The committee was informed that 6 Nos bidders have purchased the bidding documents upto dated: 21-04-2014 and 6 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

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

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

5.	(i) M/s. Shahzaib Associates.	1 st Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
6.	(i) M/s. Shahzaib Associates.	1 st Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected

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

7. **Recommendation**

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

8. **Decision**

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

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

(ARTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Town Houses Bungalow No.5, GOR-III, Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,69,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,69,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Month
- 10) TENDER OPENED ON (DATE & TIME) 22-04-2014 @ (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. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.4,67,829/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Tariq Azad Construction Co.
- (ii) M/S. Muhammad Amin Co.
- (iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19682, ID No.1575215295
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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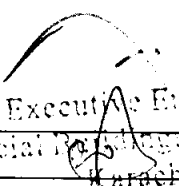
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Roadways Division No.1
Karachi.

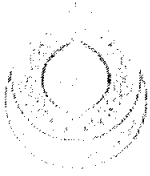
FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

NO. TC/G-55/W.O/ 4827-

Karachi dated: 19-05-14

To,

M/S. Tariq Azad Construction Co,
Government Contractor,
Karachi.

SUBJECT: M/R TO TOWN HOUSES BUNGALOW NO.5, GOR-III, KARACHI (RESIDENCE OF BRIG: AHMED SALMAN).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.05% below**, Cost of W/S & S/F Work **0.10% below**, Cost of Electric Work **10.05% below**, amounting to **Rs.3,40,019/-** (on schedule item) and Non-Schedule Item amounting to **Rs.1,27,810/-** and **Grand Total: Rs.4,67,829/-** (Rupees= **Four Lac Sixty Seven Thousand Eight Hundred & Twenty Nine Only**) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE - B

Name of work:- M/R to Town Houses Bangalow No.5, GOR-III, Karachi.
(Residence of Brig: Ahmed Salman).

S.No.	Description.	Qty	Rate	Unit	Amount
1.	Dismantling of block masonry (S.I.NO.14/P-10).	35.17 Cft.	1134/38	% Cft.	399/-
	Rupees one thousand one hundred thirty four and thirty eight paise.				
2.	Removing window and sky light with chowkets(S.I.NO.33-b/12).	1-No.	102/85	Each.	103/-
	Rupees one hundred two and eighty five paise.				
3.	Removing door with chowket (S.I.NO.33-a/12).	1-No.	142/18	Each.	142/-
	Rupees one hundred forty two and eighteen paise.				
4.	Providing and laying 1:3:6. cement concrete solid block masonry wall 6" and below in thickness set in 1:6. cement concrete solid block masonry wall 6" and below in thickness set in 1:6. cement mortar in ground floor super structure including raking out joints and curing etc complete(S.I.NO.24/19)	61.52 Cft.	15771/01	% Cft.	9702/-
	Rupees fifteen thousand seven hundred seventy one and one paise.				
5.	Cement plaster 1:6 upto 12" height (b) 1/2" thick (S.I.NO.13 D/52).	423.62 Sft	2206/60	% Sft.	9348/-
	Rupees two thousand two hundred six and sixty paise.				
6.	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy carbide rubbing brick filling the void with zinc chalk plaster of pairs mixture making applying first coat premix making the surface smooth & then painting 3 coat with matt finish of approved make etc. complete.(S.I.No.36/A/p-55).	143.97 Sft. <i>(11/5-1)</i>	1989/62	% Sft.	2904/-

Ahmed Salman

	Rupees one thousand nine hundred eighty nine and sixty two paise.				
	Scraping ordinary distemper oil bound distemper or paint on walls(S.I.No.54-b/13).	830.26 Sft.	226/88	% Sft.	1884/-
	Rupees two hundred twenty six and eighty eight paise.				
8.	Preparing the surface & painting with matt finish paint of approved make to old matt finish. 2 coats. (s.i.No.36-b/55).	830.26 Sft.	1772/38	% Sft.	14715/-
	Rupees one thousand seven hundred seventy two and thirty eight paise.				
9.	Distempere coats (in two coats (S.I.No.24 b/P 54).	314.38 Sft.	1043/90	% Sft.	3282/-
	Rupees one thousand forty three and ninety paise.				
10.	P Laying white marble flooring fine dressed on the surface without winding, set in lime mortar 1:2 including rubbing and polishing of the joints. (S.I.No.28-a/P 43)	5.04 Sft.	567/48	P. Sft.	2860/-
	Rupees five hundred sixty seven and forty eight paise.				
11.	Supplying and fixing in position Aluminum channel framing for hinged door or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) lock in/c handle stopper etc.(s.i.No.85-b/108).	92.47 Sft.	1507/66	P. Sft.	139413/-
	Rupees one thousand five hundred seven and sixty six paise.				
12.	P/F iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" in/c and frame of flat iron Patti of 1/4" x 1/2" in/c circle shape at 1-0 apart equivalent fitted with screws are pins in/c painting 3 coats with 1 st coat of red oxide paint etc.(s.i.No.30/94).	92.47 Sft.	194/16	P. Sft.	17954/-
	Rupees one hundred ninety four and sixteen paise.				
13.	P/F 3/8" thick marble tiles of approved quality and	12.62 Sft.	201/07	P. Sft.	2537/-

[Handwritten signature]

colour and shade size 8" x 4" / 6" x 4" in dado skirting and facing removal tucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3. setting of tiles in slurry of white cement over mortar base in/e filling the joints and washing the tiles with white cement slurry current finishing, cleaning and polishing etc, complete. (ii) for old work.(s.i.No.68-ii/49).

Rupees two hundred one and seven paisa.

Part-B.water Supply & Sanitary Item.

Total. 205243/-
Less: 205243/-
Total 205243/-

S/F Fiber glass tank of approved quality and design and wall thickness as specified in/e cost of nuts bolts and fixing in plate form of cement concrete 1:3:6. and making connections for in let, & over flow pipe etc. complete.(s.i.No.iii/3-d/21).

1-No.

58962/94

Each.

58963/-

Rupees fifty eight thousand nine hundred sixty two and ninety four paisa.

S/F c.p. Muslim shower with crystal head etc. complete.(s.i.No.19-b/19).

3-Nos.

3432/-

Each.

10296/-

Rupees three thousand four hundred thirty two only.

P/F European white glazed earth ware wash down w.c pan complete with & 1/2 the cost of white /black plastic seat (best quality) & lid with c.p brass hinges & buffers .3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia

2-Nos.

11477/40

Each.

22955/-

Handwritten signature/initials

siphon fitting 1-1/2" dia
white porcelain enameled
flush bend 3/4" dia &
making requisite number
of hole in wall plinth &
floor for pipe connection
& making good in cement
concrete 1:2:4: (foreign
quality) (s.i.5/p-2).

Rupees eleven thousand four hundred seventy seven and forty paisa.

P/F 22"x 16" lavatory basin in 3 white glazed earthen ware complete with & 1/2 the cost of W5.I or C.I cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste unions & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4: (foreign or Equivalent) (s.i.13/p-4).	3-Nos.	6237/-	Each.	18711/-
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Rupees six thousand two hundred thirty seven only.

Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) (s.i.11/p-3).	3-Nos.	2533/47	Each.	7600/-
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Rupees two thousand five hundred thirty three and forty seven paisa.

S/F Bath room accessories (7 pieces) 1/2 towel rod brush holder soap tray shelf of approved design 1/2 cost of screws, nuts etc complete (master brand) (s.i.23/p-19).	4-Nos.	10322/40	Each.	41290/-
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Rupees ten thousand three hundred twenty two and forty paisa.

S Fixing long bib cock of superior quality with c.p. head 2" dia (S.I.NO.13- a/19).	3-Nos.	1109/46	Each.	3328/-
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[Handwritten signature]

	Part: C. Electric work:-			Total B.	163143/-
1.	P.L. (main or sub main) pvc insulated with size 2- 7:029 copper conductor in 3/4" dia pvc conduit on surface.(s.i.No.3/1).	10.51 Mtr.	171/-	P. Mtr.	1797/-
	Rupees one hundred seventy one only.				
2.	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.(s.i.No.124/15).	2-Nos.	1130/-	Each.	2260/-
	Rupees one thousand one hundred thirty only.				
3.	P.L. (main or sub main) pvc insulated with size 2- 7:044(6mm ²) copper conductor in 1" dia pvc conduit on surface.(s.i.No.5/1).	33.89 Mtr.	305/-	P. Mtr.	10336/-
	Rupees three hundred five only.				
	Part: D. NON SCHEDULE ITEM:-			Total	14393/-
1.	Providing and fixing bath tub shower mixture master make equivalent quality as directed by the engineer incharge.	2-Nos.	2197.00/-	Each.	4394.00/-
2.	Providing and fixing wash basin mixture master make equivalent quality as directed by the engineer incharge.	2-Nos.	2197.00/-	Each.	4394.00/-
3.	Water heater 30 gallons geyser make singer or equivalent quality including necessary fittings rate including cartage from shop to site as directed by the engineer incharge	1-No.	5000.00/-	Each.	5000.00/-
4.	P.L. national tiles (5" x 10" x 3/8" laid over 1:2 cement mortar 3/4" thick in/c filling joints with white cement or tiles grout and laying in desired shape in/c finishing and cutting proper profile on floor or	325.00 Sft.	44.00/-	P. Sft.	14375.00/-

[Handwritten signature]



~~OFFICE SUPERINTENDENT~~ 19 MAY 2014
~~of the Court~~

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Town Houses Bungalow No.5, GOR-III, Karachi (Residence of Brig: Ahmed Salman) and amount of Rs.4,67,829/- (Rupees= Four Lac Sixty Seven Thousand Eight Hundred & Twenty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Sindh Government Hospital Liaquatabad Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,51,200/-
- 8) ENGINEER'S ESTIMATE Rs.3,51,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Month
- 10) TENDER OPENED ON (DATE & TIME) 22-04-2014 @ (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. Al-Saeed & Co.
- 16) CONTRACT AWARD PRICE Rs.3,50,884/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Al-Saeed & Co.
- (ii) M/S. Muhammad Amin Co.
- (iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19682, ID No.1575215295
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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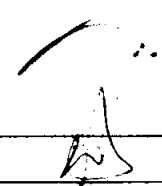
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

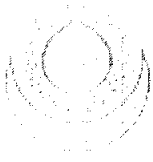
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

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

No. TC/G-55/W.O/ 4826

Karachi dated: 19-05-14

To,

M/S. Al-Saeed & Co,
Government Contractor,
Karachi.

**SUBJECT: M/R TO SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI
(RENOVATION OF BATH ROOM OF FIRST FLOOR & OUT SIDE SEWERAGE
PIPE).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.10% below**, Cost of W/S & S/F Work **At Par**, amounting to Rs.2,59,530/- (on schedule item) and Non-Schedule Item amounting to Rs.91,354/- and **Grand Total: Rs.3,50,884/-**(Rupees= **Three Lac Fifty Thousand Eight Hundred & Eighty Four Only**) being the lowest, is hereby accepted.

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

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

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


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

Copy forwarded with compliments for information and necessary action to:

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


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

WORK :- M/R TO SINDH GOVERNMENT HOSPITAL LIAQUATABAD
(RENOVATION OF BATH ROOMS OF 1ST FLOOR & OUTSIDE SEWERAGE PIPE).

" SCHEDULE 'B' "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3:6 (Sl.5(h)/P-16)	78.33-Cft	12595/-	% Cft	9886/-
			Rupees. Twelve thousand five hundred ninety five. Only.		
2	Removing door with chowkats (Sl.33=a/P-12)	03-Nos	142/18	Each	427/-
			Rupees. One hundred forty two. And. Eighteen. Paise		
3	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 nd 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 at-drops iron tower bolts handles cleats with cord etc complete. Sl. 58/P-65 (-) (Sl25-b/P-61) 1077/06 (-) 370/83 = 706/23	46.10 Sft	706/23	P.Sft	32557/-
			Rupees. Seven hundred & six. And. Twenty three. Paise		
4	P/F aluminum sheet on door pasted with glue as per requirement (Sl.61 P-66).	27.00-Sft	63/77	P.Sft	1722/-
			Rupees. Sixty three. And. Seventy seven. Paise		
5	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (Sl.60/P47).	686.50 Sft	30509/77	%Sft	209450/-
			Rupees. Thirty thousand five hundred & nine. And. Seventy seven. Paise		
6	Distempering (b) Two coats (Sl.24(b0/P-54)	760.00-Sft	1043/90	%Sft	7934/-
			Rupees. One thousand & forty three. And. Ninety. Paise		
7	Painting old surfaces. (c) .Painting doors and Windows any type. (i)First coat(ii) Each subsequent coat.(Sl.4(c)(I +ii)/P-68)	132.00-Sft	1160/06	%Sft	1531/-
			Rupees. One thousand one hundred sixty. And. Six. Paise		
					Total Rs. 263487/-
					Less 28.10% % Below Rs. 52961/-
					Total Part-A" Rs. 210526/-
SCHEDULE ITEMS PART-"B" (SANITARY WORK)					
1	Providing and fixing squatting type white glazed earthen were W.C. pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4 (A) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trap.(1-1-a)	01-Nos.	5044/60	Each	5046/-
			Rupees. Five thousand & forty four. And. Sixty. Paise		
2	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen earthenware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality). (.5 / P-2).	01-Nos	11447/40	Each	11447/-
			Rupees. Eleven thousand four hundred forty seven. And. Forty. Paise		

3	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (SI.8/P-2)	02-Nos	4253/70	Each	8507/-
Rupees. Four thousand two hundred fifty three. And. Seventy. Paise					
1	Add extra for labour for providing & fixing of earthen ware pedestal white or colored glazed (Foreign or Equivalent.) (SI.9/P-2)	02-Nos	938/47	Each	1877/-
Rupees. Nine hundred thirty seven. And. Forty seven. Paise					
5	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved salt cleaning design with a C.I screwed down grating with or without a vent arm complete with & in/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4. (SI.20/P-6)	04 Nos	2042/43	Each	8170/-
Rupees. Two thousand & forty two. And. Forty three. Paise					
6	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings (SI.8/P-18)	02-Nos	402/18	Each	804/-
Rupees. Four hundred & two. And. Sixteen. Paise					
7	Supplying & fixing jet shower with rod of superior quality single C.P head 1/2" dia. (SI.15/P19)	01-Nos	1142/24	Each	1142/-
Rupees. One thousand one hundred forty two. And twenty four. Paise s					
8	S/Fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia. (SI. 15/P-18)	11-Nos	843/92	Each	9283/-
Rupees. Eight hundred forty three. And. Ninety two. Paise					
9	S/Fixing long bib- cock of superior quality with C.P head 1/2" dia (SI.12/P-17)	01-No	1109/46	Each	1109/-
Rupees. One thousand one hundred & nine. And. Forty six. Paise					
10	a) Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (SI.16-a/P-18)	02-Nos	795/-	Each	1590/-
Rupees. Seven hundred ninety five. Only.					

CHECKED

B) Total Rs: 49004/-
@ Par = 49004/-

NON-SCHEDULE ITEMS PART-"C"

1	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls upto required height in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	106.00 Rft	298 1/2	P. Rft	31588 1/2
2	P/F UPVC water supply pipe 1" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	24.00 - Rft	138 1/2	P/Rft	3312 1/2
3	P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 without fittings which will be paid separately. This includes fixing on walls upto required height in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	34.00 Rft	81 1/2	P.Rft	2754 1/2




	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge			
a.	(a) 4" dia plain Elbow or bend 90/45 degree.	05-Nos	935/-	Each 4675/=
b.	b) 4" dia plug tee./ Plain Tee	04-Nos	1215/-	Each 4860/=
5	P/F UPVC floor trap jali or top tile size 6"x 6" of approved colored & design as directed by the Engineer Incharge.	04-Nos	250/-	Each 1000/=
6	Dismantling bath rooms having size upto 5.0x3.50 CC floor of 1:3:6 ratio upto 2' in depth for finding the trickle and also removing shattered pipes, fittings, removing dado tiles earthen ware all accessories and applying 1/32" floating coat and then leveling the un-ever plaster, filling voids, cracks, of walls, as per site demand and prepare for new tiles fixing and refilling the debris / earth after fixing W.C commode, sewerage fitting as directed by the Engineer Incharge.	05-Nos	4915/-	Each 24575/=
7	Removing debris from Sindh Government Hospital 2 nd floor to ground floor and than load on truck and through out of city government premises, fuel of truck and loading & loading in/c in this rate.	01-Truck	3500/-	P Truck 3500/=
8	P/F fancy glazed tiles border (size 10"x2" to 8x3") of approved quality & design & required color to match the color of bath tiles jointed in white cement in/c finishing, cleaning etc complete.	85-Nos	150/-	Each 12750/=
9	P/F Gate valve of approved quality & make as directed by the Engineer Incharge. 1/2" dia.	02-Nos	1170/-	Each 2340/=
			Total Part-"C" Rs.	97354/=
			Total Part-"B" Rs.	49004/=
			Total Part-"A" Rs.	210526/=
			G: Total Part (A + B + C) Rs.	807884/=
			SAY Rs.	

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, inforced: 2004, 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.


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


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.



18-5-14
19 MAY 2014 !

1062/1

~~OFFICE SUPERINTENDENT~~

~~Special Office, City Court~~

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Saeed & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe) and amount of Rs.3,50,884/- (Rupees= Three Lac Fifty Thousand Eight Hundred & Eighty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Works and Services Department |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial. |
| 3) TITLE OF CONTRACT | Provincial Buildings Division No.1, Karachi. |
| 4) TENDER NUMBER | N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S/R to Public Health School at Karachi. |
| 6) FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) TENDER ESTIMATED VALUE | Rs 2,49,900/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs 2,49,900/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | Two Month |
| 10) TENDER OPENED ON (DATE & TIME) | 22-04-2014 @ (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
Attached |
| 14) BID EVALUATION REPORT
(Enclose a copy) | M/S. Shahzaib Associates. |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Rs.2,49,150/- |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | (i) M/S. Shahzaib Associates.
(ii) M/S. Muhammad Amin Co.
(iii) M/S. Safia Construction Co. |

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19682, ID No.1575215295
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes	x
No	

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(If yes, give details)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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

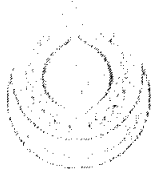
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

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

No. TC/G-55/W.O/ 4824.

Karachi dated: 19-05-14.

To,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

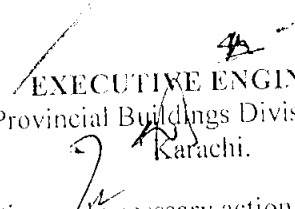
SUBJECT: S/R TO PUBLIC HEALTH SCHOOL AT KARACHI.

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.10% below**, Cost of W/S & SF Work **At Par**, amounting to **Rs.1,82,440/-** (on schedule item) and Non-Schedule Item amounting to **Rs.66,710/-** and **Grand Total: Rs.2,49,150/-** (Rupees= **Two Lac Fifty Four Thousand Seven Hundred & Sixty Four Only**) being the lowest, is hereby accepted.

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

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

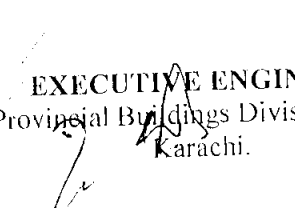
The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.


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

Copy forwarded with compliments for information and necessary action to:

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




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

Schedule B

NAME OF WORK S/R TO PUBLIC HEALTH SCHOOL KARACHI
Estimate No. PB/TS/Divnl/717 dated 02-04-2014

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	511.00 ✓	786/50 ✓	%Sft	4019
2	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening & washing of stone aggregate without shuttering ratio 1:4:8 (S.I.5h/16)	25.00 ✓	11288/75 ✓	%Cft	2822
3	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (s.i.no.23/19)	24.00 ✓	14268/53 ✓	%Cft	3424
4	P/I 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels (S.I.16-0/42)	229.00 ✓	3275/50 ✓	%sft	7501
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1:2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile (S.I.NO.60/45)	511.00 ✓	30509/77 ✓	%Sft	155905
TOTAL					173671
LESS 200% BELOW					347341 =
A					138937 1/2
Part B W/S & S/F					
1	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1:2:4 (S.I.20/6)	4-Nos ✓	2042/43 ✓	Each	8170
2	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	3-Nos ✓	478/28 ✓	Each	1435
3	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)	6-Nos ✓	843/92 ✓	Each	5064
4	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	3-Nos ✓	1109/46 ✓	Each	3328
5	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (S.I.4/2)	1-Nos ✓	5339/40 ✓	Each	5339
6	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-Nos ✓	2882/- ✓	Each	2882
7	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (foreign or equilent) (S.I.13/4)	1-Nos ✓	6237/- ✓	Each	6237
8	S/f bath room accessories (7-pcs) i/c towel rod, brush holder, soap tray, shelf, of approved design i/c cost of screws etc nuts etc complete (Master brand)(S.I.22/19)	1-Sets ✓	8122/40 ✓	P-Set Each	8122
9	S/F swan type pillar cock of superior quality with crystal head 1/2" dia (S.I.16-b/19)	1-No ✓	877/80 ✓	Each	877
10	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b)	1-Nos ✓	2047/76 ✓	Each	2048
TOTAL B					43503
Part C NSI					
1	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete	25-Rft			
2	Providing and fixing U PVC pipe 3/4 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete	20-Rft			

3	Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	25-Rft	2507	Rft	3550/
4	P/F UPVC Fitting 4"				
A	UPVC Plain Bend 4"	1-Nos	250/	Each	250/
B	UPVC Plug Bend 4"	1-Nos	250/	Each	250/
C	UPVC Plug Tee/Y-Tee	1-No	250/	Each	250/
5	Providing and fixing U PVC pipe 8 " dia drainage line including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	50.00 Rft	850/	Rft	42500/
6	Constt. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with CI man hole cover etc complete.	1-No	2000/	Each	2000/
	TOTAL C				66710/
	G TOTAL				249900/
	SAY RS				249900

TERMS AND CONDTION

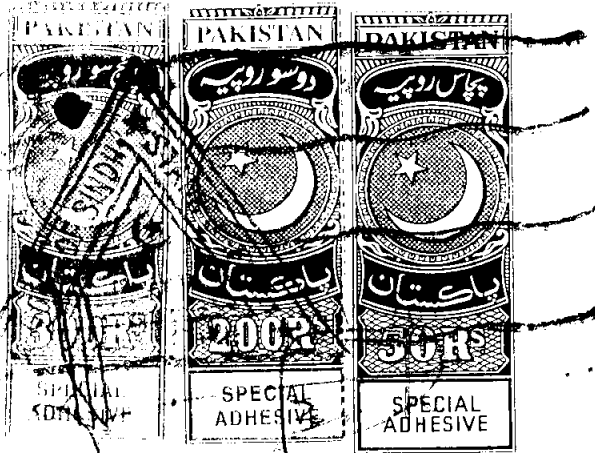
1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

19 MAY 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Public Health School at Karachi and amount of Rs.2,49,150/- (Rupees= Two Lac Forty Nine Thousand One Hundred & Fifty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Works and Services Department |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial. |
| 3) TITLE OF CONTRACT | Provincial Buildings Division No.I, Karachi. |
| 4) TENDER NUMBER | N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S/R to Highway Rest House at Clifton Karachi. |
| 6) FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) TENDER ESTIMATED VALUE | Rs.5,00,000/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.5,00,000/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | Two Month |
| 10) TENDER OPENED ON (DATE & TIME) | 22-04-2014 @ (2:00 P.M) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 3. No's |
| 12) NUMBER OF BIDS RECEIVED | 3. No's |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 3. No's |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. A.R Enterprises. |
| 16) CONTRACT AWARD PRICE | Rs.4,98,642/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | (i) M/S. A.R Enterprises.
(ii) M/S. Tariq Azad Construction Co.
(iii) M/S. Shahzib Associates. |

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|----------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | Domestic | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | | X |
| c) TWO STAGE BIDDING PROCEDURE | | X |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | | X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19682, ID No.1575215295
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	X
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Assistant Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

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

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

No. TC/G-55/W.O/ 4822 -

Karachi dated: 19-05-10

To,

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

SUBJECT: S/R TO HIGHWAY REST HOUSE AT CLIFTON KARACHI.

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.20% below**, Cost of W/S & S/F Work **At Par**, Cost of Electric Work **10.00% below**, amounting to **Rs.4,84,642/-** (on schedule item) and Non-Schedule Item amounting to **Rs.14,000/-** and **Grand Total: Rs.4,98,642/-** (Rupees= **Four Lac Ninety Eight Thousand Six Hundred & Forty Two Only**) being the lowest, is hereby accepted.

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

NAME OF WORK: - S/R TO HIGHWAY REST HOUSE AT CLIFTON KARACHI

NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO 55/13)	140.71	786/50	%Sft	1107/-
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fast hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO 7-b/58).	50.62	902/93	Sft	45708/-
	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO:60/47)	1651.49	30509/77	%Stt	503878/-
	Total				550671-552694/-
	Less 20% below				112440/-
	A				438234/-
	B W/S & S/F				
1	Providing and fixing 16"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior(S.I.NO4b/7)	5-Nos	2047/76	Each	10239
2	S/F CP Bath Tub mixture of superior quality with head of approved quality (With Crystal Head)(S.I.18-b/19)	2-Nos	4598/-	Each	9196
	Part C Electric Items				
1	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required.(S.I.203/31)	7-Nos	916/-	Each	6412
2	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)on prepared board as required.(S.I.206/31)	2Nos	5521/-	Each	11042
3	P/F Brass Bracket Fan 18" good quality (S.I.236/34)	4-Nos	2791/-	Each	11164
	Total				28668-28666/-
	Less 10% below				2862/-
	C				25756/-
	Part D N.S.I				
1	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	8-Nos	1750/-	Each	14000/-
	Total D				14000/-
	G Total				4798642/-
	Say Rs				

TERMS AND CONDITON

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.



3 ct

14-5-14
14 MAY 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of May-2014 between **Executive Engineer, Provincial Buildings Division No.1, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to Highway Rest House at Clifton Karachi** and amount of **Rs.4,98,642/- (Rupees= Four Lacs Ninety Eight Thousand Six Hundred & Forty Two only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to VIP Suit No.08, at SJC Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,56,100/-
- 8) ENGINEER'S ESTIMATE Rs.3,56,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Month
- 10) TENDER OPENED ON (DATE & TIME) 22-04-2014 @ (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. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs 3,55,421/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Shahzaib Associates.
(ii) M/S. Muhammad Amin & Co.
(iii) M/S. A.R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19682, ID No.1575215295
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Building Division No. 1,
Karachi.

FOR OFFICE USE ONLY

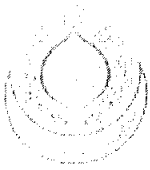
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

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

No. TC/G-55/W.O/ 4820

Karachi dated: 19-05-14

To,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

SUBJECT: S/R TO VIP SUIT NO.08, AT SJC KARACHI (RESIDENCE OF MR. SHAKEEL AHMED HOAT).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.10% below**, Cost of W/S & S/F Work **0.10% below**, Cost of Electric Work **10.10% below**, amounting to **Rs.2,53,470/-** (on schedule item) and Non-Schedule Item amounting to **Rs.1,01,951/-** and **Grand Total: Rs.3,55,421/-** (Rupees= **Three Lac Fifty Five Thousand Four Hundred & Twenty One Only**) being the lowest, is hereby accepted..

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

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

NAME OF WORK :- S/R to VIP Suit No 08 at SJC Karachi (Residence of Mr Shakil Ahmed Hoat)

Estimate No PB/TS/Divnl/716 datedf 2-04-014

S NO	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/15)	453.00 Sft	786/50	%Sft	3563
2	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	3026.47 Sft	226/88	%Sft	6867
3	Distemping two coats (S.I.NO.54/24-b)	724.07 Sft	1043/90	%Sft	7559
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/B/55)	2302.40 Sft	1772/38	%Sft	40807 40807/-
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of slite specification jointed in white cement and pigment over a base of 1:2. grey cement mortar 3/4" thick including washing and filling of joints with slairy of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	453.00	30509/77	%Sft	138209
6	Painting doors and windows any type any type(S.I.NO.4-C-II/75)	445.56 Sft	1160/06	%Sft	5169
7	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 P-66)	130-Rft	49/70	P.Rft	6461
8	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-a/68)	42.00 Sft	193/53	P. Sft	8106
9	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/61)	42.00 Sft	296/05	P. Sft	12434
10	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	2- No	1786/13	Each	3572
11	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/66)	20.0 Sft	63/77	P Sft	1275
TOTAL RS.					234044 234044/-
Add 2.10 % above					

PART B W/S AND S/F

1	Supplying and fixing C.P. Muslim shower with crystal head etc complete(S.I.NO.19b/19)	2 -Nos	3432/-	Each	6864
2	Supplying & fixing bath room accessories set(7 picce)1/c towel rod, brush holder, soap tray shelf of approved design 1/c cost of screws, nuts etc. complete (master brand)(S.I.22/19)	2 Set	8122/40	Each	16244
3	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (foreign or equilent) (S.I.13/4).	2-Nos	6237/-	Each	12474
4	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistem with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(S.I.4/2)	1-No	5339/40	Each	5339
5	S/F concealed tee stop cock of superior quality with cp head 1/2"dia (S.I.12a/18).	3-Nos	843/92	Each	2529
6	S/F long bib cock of superior quality with cp head 1/2"dia (S.I.13-a/19)	2-Nos	1109/46	Each	2219

	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I. 14-a/19)	2-Nos ✓	2882/- ✓	Each ✓	5764 ✓
8	S/F sink mixture cock of superior quality with cp head etc (S>i 17/19)	1-Nos ✓	2745/60 ✓	Each ✓	2746 ✓
	B				54132 ✓
	Part C Electric Items				4782 ✓
	Wiring for light or fan point with (3/029) PVC insulated wire in casing and capping (S.I. NO. 123/15) <i>2 man (314) Pvc coil</i>	6-Nos ✓	797/- ✓	Each P.V ✓	
2	Wiring for plug point with (3/029) pvc insulated wire (S.I. NO. 125/15) <i>2 man (314) Pvc coil</i>	3-Nos ✓	669/- ✓	Each P.P ✓	2007 ✓
3	Providing and fixing bacolite ceiling rose with two terminals (S.I. 228/33)	4-Nos ✓	72/- ✓	Each P. No ✓	288 ✓
4	P/F B.C. batten holder (S.I. 232/33) <i>brass</i>	4 No. ✓	70/- ✓	Each P. No ✓	280 ✓
5	P/F brass ceiling fan 56" good quality <i>(Good Quality)</i>	2-Nos ✓	3185/- ✓	Each P. No ✓	6370 ✓
	TOTAL RS.				13727 ✓
	Less 10.10 % below				12341 ✓

D- NON SCHEDULE ITEMS

1	Providing and fixing U PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	30-Rft ✓	(54) ✓	P.Rft	1620/- ✓
2	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40 Rft ✓	(20) ✓	P.Rft	800/- ✓
3	Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	77.75 Sft ✓	(950) ✓	P.Sft	73863/- ✓
4	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	36.6 Sft ✓	(198) ✓	P.Sft	7224/- ✓
5	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1 No ✓	(300) ✓	Each	300/- ✓
6	Providing and fixing of fine quality exhaust fan royal make or equal quality 8" metal body etc including making frame and necessary electric wiring and connection etc complete	2-Nos ✓	(2200) ✓	Each	4400/- ✓
7	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	10-Nos ✓	(150) ✓	Each	1500/- ✓
8	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	3-Nos ✓	(200) ✓	Each	600/- ✓
9	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	1-Nos ✓	(300) ✓	Each	300/- ✓
10	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-Nos ✓	(300) ✓	Each	600/- ✓
	Total D				101751/- ✓
	G Total				355421/- ✓
	Say Rs				

(Handwritten signature)


TERMS AND CONDITON

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


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.



19-5-14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat) and amount of Rs.3,55,421/- (Rupees= Three Lac Fifty Five Thousand Four Hundred & Twenty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Works and Services Department |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial. |
| 3) TITLE OF CONTRACT | Provincial Buildings Division No.I, Karachi. |
| 4) TENDER NUMBER | N.I.T No.TC/G-55/2013-14/4351 dated: 02-04-2014 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S/R to VIP Suit No.01, SJC Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) TENDER ESTIMATED VALUE | Rs.2,00,000/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.2,00,000/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | Two Month |
| 10) TENDER OPENED ON (DATE & TIME) | 22-04-2014 @ (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. Shahzaib Associates. |
| 16) CONTRACT AWARD PRICE | Rs.1,98,966/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | (i) M/S. Shahzaib Associates. |
| | (ii) M/S. Muhammad Amin & Co. |
| | (iii) M/S. A.R Enterprises. |

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.19682, ID No.1575215295
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Procurement Officer
SPPRA, Block No. 8, Karachi

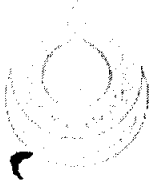
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

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

No. W/G-55/W.O/ 4821

Karachi dated: 19-05-19

To,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

SUBJECT: S/R TO VIP SUIT NO.01, SJC KARACHI (RESIDENCE OF MR. JAVED SHAIKH).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.10% below**, amounting to **Rs.64,948/-** (on schedule item) and Non-Schedule Item amounting to **Rs.1,34,018/-** and **Grand Total: Rs.1,98,966/-** (Rupees= **One Lac Ninety Eight Thousand Nine Hundred & Sixty Six Only**) being the lowest, is hereby accepted..

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

Received
[Signature]

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

Schedule 'B'

NAME OF WORK - S/R to VIP Suit No.01 at SJC Karachi (Residence of Mr Javed Ahmed Shaikh)

Estimate No. PB/TS/Divnl/716 dated 2-04-2014

QTY	RATE	UNIT	AMOUNT
30.00 ✓	14268/53	%Cft	4281 ✓
60.00 ✓	2283/93	%Sft	1370 ✓
724.07 ✓	1043/90	%Sft	7559 ✓
46.02 ✓	726/72	Sft	3344 ✓
17.50 ✓	875/13	P. Sft	15315 ✓
65-Rft ✓	49/70 97	P.Rft	3248 ✓
21.00 ✓	193/53	Sft	4064 ✓
21.00 ✓	296/05	Sft	6217 ✓
3-No ✓	1786/13	Each	5358 ✓
6.75 ✓	63/77	P.Sft	430 ✓
			81286 ✓
TOTAL RS			
Add. 5% above			
A			
PART C N.S.I			
12.00 Sft		Sft	
2302.40		Rft	
235.56 Sft		Sft	
12.50 Sft		Sft	
12-Rft		Rft	

with special approved quality including all cost of labour as directed by the engineer incharge etc complete.				
S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	2000/-	Each	2000/-
Constt. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with CI man hole cover etc complete.	1-Nos	12500/-	Each	12500/-
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	3-Nos	2100/-	Each	6300/-
Total C				13400/-
G Total				13400/-
Say Rs				

TERMS AND CONDTION

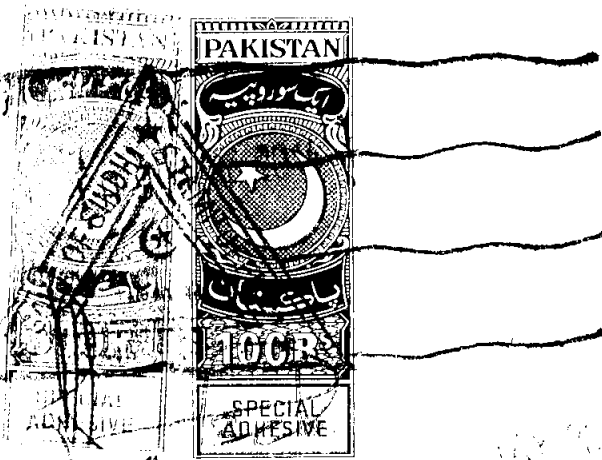
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3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR,

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Sub Division-I
Karachi.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

FORM OF CONTRACT AGREEMENT

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 - (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.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	M/R to Town Houses Bungalow No.5, GOR-III, Kyc. (Res: of Brig: Ahmed Salman).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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



(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Al-Saeed & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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



(AFTAB HAMID KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to Public Health School at Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


(AITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to Highway Rest House at Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(ANPESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

No. TC/G-55/PBD-I/ 4846.
Provincial Buildings Division-I,
Karachi dated: 20/05/2014

To,

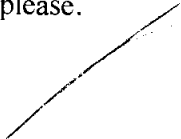
✓
The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: NIT NO. TC/G-55/4351 DATED: 02-04-2014.

Reference: Your office letter No. Dir/SPPRA/37-1(PBD-I)/13-14/7004 dated: 15-05-2014


In compliance to your office letter No. quoted above, it is stated that the Technical Evaluation Report / Bidders Qualification report, already sent to your good office vide this office letter No. TC/G-55/PBD-I/4760 dated: 15-05-2014.

This is for favour of your kind information please.


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

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

15533
20/5/14


MCB

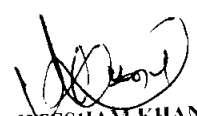


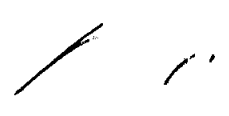
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	M/R to Town Houses Bungalow No.5, GOR-III, Kyc. (Res: of Brig: Ahmed Salman).
4.	Method of Procurement:	Single stage -- one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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



(AFTAB KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

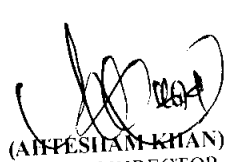

(NIZAMUDDIN SHAIKH)
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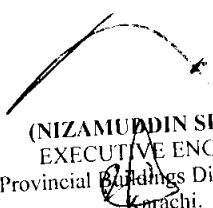
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Al-Saeed & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to Public Health School at Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.1, Karachi

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2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to Highway Rest House at Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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Provincial Buildings Division No. 1,
Karachi.

(AHTESHAM KHAN)
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Sindh Workers Welfare Board
Karachi

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Provincial Buildings Division No. 1,
Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat).
4.	Method of Procurement:	Single stage -- one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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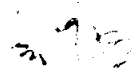
(ANJESHAM KHAN)
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.
3.	Tender description / Name of work / item:	S/R to VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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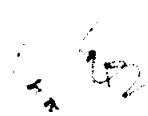

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Sindh Workers Welfare Board
Karachi



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


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated: **02-04-2014**
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014 .				
3.	Tender description / Name of work / item:	M/R to Town Houses Bungalow No.5, GOR-III, Karachi (Residence of Brig: Ahmed Salman).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19682				
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	22-04-2014				
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. Tariq Azad Construction Co.	Rs.4,67,829/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.4,71,090/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.4,76,018/-	3 rd			Highest


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Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Town Houses Bungalow No.5, GOR-III, Karachi. (Res: of Brig: Ahmed Saliman).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/693 dated: 28-03-2014.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4351 Karachi dated: 02-04-2014


Date of Issue: 21-04-2014


Date of opening: 22-04-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	M/S. Muhammad Amin & Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.2,05,243/-	Rs.2,05,243/-	Rs.2,05,243/-	Cost of Civil Work.	Rs.2,05,243/-
Less: 20.00 % below	Rs.41,049/-	Rs.41,151/-	Less: 19.50 % below	Less: 19.00 % below	Rs.38,996/-
Total:	Rs.1,64,194/-	Rs.1,64,092/-	Total:	Total:	Rs.1,66,247/-
Cost of W/S & SF.	Rs.1,63,143/-	Rs.1,63,143/-	Cost of W/S & SF.	Cost of W/S & SF.	Rs.1,63,143/-
At Part	---	Rs.163/-	At Part	At Part	---
Total:	Rs.1,63,143/-	Rs.1,62,980/-	Total:	Total:	Rs.1,63,143/-
Cost of Electric Work.	Rs.14,393/-	Rs.14,393/-	Cost of Electric Work.	Cost of Electric Work.	Rs.14,393/-
Less: 10.00 % below	Rs.1,439/-	Rs.1,446/-	Less: 9.50 % below	Less: 9.00 % below	Rs.1,295/-
Total:	Rs.12,954/-	Rs.12,947/-	Total:	Total:	Rs.13,098/-
Total Schedule Item	Rs.3,40,291/-	Rs.3,40,019/-	Total Schedule Item	Total Schedule Item	Rs.3,42,488/-
Cost of Non-Schedule Items.	Rs.1,28,729/-	Rs.1,27,810/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.1,33,530/-
Grand Total:	Rs.4,69,020/-	Rs.4,67,829/-	Grand Total:	Grand Total:	Rs.4,76,018/-
Say:	Rs.4,69,000/-				

The Rate Quoted by M/s. Tariq Azad Construction Co., Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below, Cost of W/S&SF Schedule Items @ 0.10% below & Cost of Electric Work Schedule Items @ 10.05% below the Schedule Rate Rs.3,40,019/- & Non-Schedule Items Rs.1,27,810/-, and Grand Total Rs.4,67,829/- found lowest, hence recommended for favour of necessary approval.

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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.				
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19682				
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	22-04-2014				
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. Al-Saeed & Co.	Rs.3,50,884/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.3,53,794/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.3,56,387/-	3 rd			Highest

(JAMEEL AHMED KHAN)
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(AHMESHAM KHAN)
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Karachi

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Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/728 dated: 13-03-2014.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Al-Saeed & Co.	M/S. Muhammad Amin & Co.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.2,63,487/-	Rs.2,63,487/-	Rs.2,63,487/-	Cost of Civil Work.	Rs.2,63,487/-
Less: 20.00 % below	Rs.52,697/-	Rs.52,961/-	Rs.51,379/-	Less: 19.00 % below	Rs.50,063/-
Total:	Rs.2,10,790/-	Rs.2,10,526/-	Rs.2,12,108/-	Total:	Rs.2,13,424/-
Cost of W/S & SF.	Rs.49,004/-	Rs.49,004/-	Rs.49,004/-	Cost of W/S & SF.	Rs.49,004/-
At Part	---	---	---	At Part	---
Total:	Rs.49,004/-	Rs.49,004/-	Rs.49,004/-	Total:	Rs.49,004/-
Total Schedule Item	Rs.2,59,794/-	Rs.2,59,530/-	Rs.2,61,112/-	Total Schedule Item	Rs.2,62,428/-
Cost of Non-Schedule Items.	Rs.91,452/-	Rs.91,354/-	Rs.92,682/-	Cost of Non-Schedule Items.	Rs.93,959/-
Grand Total:	Rs.3,51,246/-	Rs.3,50,884/-	Rs.3,53,794/-	Grand Total:	Rs.3,56,387/-
Say:	Rs.3,51,200/-				

The Rate Quoted by M/s. Al-Saeed & Co., Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, Cost of W/S&SF Schedule Items @ **At Par** the Schedule Rate Rs.2,59,530/- & Non-Schedule Items Rs.91,354/-, and Grand Total Rs.3,50,884/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/4351 dated: **02-04-2014**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4351 dated: 02-04-2014 .				
3.	Tender description / Name of work / item:	S/R to Public Health School at Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19682				
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	22-04-2014				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1.	M/s. Shahzaib Associates.	Rs.2,49,150/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.2,53,074/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.2,54,764/-	3 rd			Highest

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

(ANITESH ALKHAJ)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to Public Health School at Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/717 dated: **02-04-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4351 Karachi dated: **02-04-2014**

Date of Issue: **21-04-2014**

Date of opening: **22-04-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahzaib Associates.	M/S. Muhammad Amin & Co.	M/S. Safia Construction Co.	
Cost of Civil Work.	Rs.1,73,671/-	Rs.1,73,671/-	Rs.1,73,671/-	Cost of Civil Work.	Rs.1,73,671/-
Less: 20.00 % below	Rs.34,734/-	Rs.34,734/-	Rs.31,260/-	Less: 18.00 % below	Rs.31,260/-
Total:	Rs.1,38,937/-	Rs.1,38,937/-	Rs.1,42,411/-	Total:	Rs.1,42,411/-
Cost of W/S & SF.	Rs.43,503/-	Rs.43,503/-	Rs.43,503/-	Cost of W/S & SF.	Rs.43,503/-
At Part	---	---	---	At Part	---
Total:	Rs.43,503/-	Rs.43,503/-	Rs.43,503/-	Total:	Rs.43,503/-
Total Schedule Item	Rs.1,82,440/-	Rs.1,82,440/-	Rs.1,85,914/-	Total Schedule Item	Rs.1,85,914/-
Cost of Non-Schedule Items.	Rs.67,460/-	Rs.66,710/-	Rs.67,160/-	Cost of Non-Schedule Items.	Rs.68,850/-
Grand Total:	Rs.2,49,900/-	Rs.2,49,150/-	Rs.2,53,074/-	Grand Total:	Rs.2,54,764/-
Say:	Rs.2,49,900/-				

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, Cost of W/S&SF Schedule Items @ **At Par** the Schedule Rate Rs.1,82,440/- & Non-Schedule Items Rs.66,710/-, and Grand Total Rs.2,49,150/- found lowest, hence recommended for favour of necessary approval.

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

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated: **02-04-2014**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014 .				
3.	Tender description / Name of work / item:	S/R to Highway Rest House at Clifton Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19682				
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	22-04-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,98,642/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.5,05,966/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.5,17,752/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to Highway Rest House at Clifton Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/679 dated: 27-03-2014.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4351 Karachi dated: 02-04-2014

Date of Issue: 21-04-2014

Date of opening: 22-04-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises.	M/S. Tariq Azad Construction Co.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.5,50,691/-	Cost of Civil Work.	Rs.5,50,691/-	Cost of Civil Work.	Rs.5,50,691/-
Less: 20.00 % below	Rs.1,10,138/-	Less: 20.20 % below	Rs.1,11,240/-	Less: 17.00 % below	Rs.93,617/-
Total:	Rs.4,40,553/-	Total:	Rs.4,39,451/-	Total:	Rs.4,57,074/-
Cost of W/S & SF.	Rs.19,435/-	Cost of W/S & SF.	Rs.19,435/-	Cost of W/S & SF.	Rs.19,435/-
At Part	---	At Part	---	Add: 2.00% above	Rs.388/-
Total:	Rs.19,435/-	Total:	Rs.19,435/-	Total:	Rs.19,823/-
Cost of Electric Work.	Rs.28,618/-	Cost of Electric Work.	Rs.28,618/-	Cost of Electric Work.	Rs.28,618/-
Less: 10.00 % below	Rs.2,862/-	Less: 10.00 % below	Rs.2,862/-	Less: 7.00 % below	Rs.2,003/-
Total:	Rs.25,756/-	Total:	Rs.25,756/-	Total:	Rs.26,615/-
Total Schedule Item	Rs.4,85,744/-	Total Schedule Item	Rs.4,84,642/-	Total Schedule Item	Rs.5,03,512/-
Cost of Non-Schedule Items.	Rs.14,400/-	Cost of Non-Schedule Items.	Rs.14,000/-	Cost of Non-Schedule Items.	Rs.14,240/-
Grand Total:	Rs.5,00,144/-	Grand Total:	Rs.4,98,642/-	Grand Total:	Rs.5,17,752/-
Say:	Rs.5,00,000/-				

The Rate Quoted by **M/s. A.R Enterprises**, Government Contractor, Cost of Civil Work Schedule Items @ 20.20 % below, Cost of W/S&SF Schedule Items @ At Par & Cost of Electric Work Schedule Items @ 10.00% below the Schedule Rate **Rs.4,84,642/-** & Non-Schedule Items **Rs.14,000/-**, and Grand Total **Rs.4,98,642/-** found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4351 dated:02-04-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4351 dated: 02-04-2014.				
3.	Tender description / Name of work / item:	S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19682				
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	22-04-2014				
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. Shahzaib Associates.	Rs.3,55,421/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.3,57,347/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.3,62,981/-	3 rd			Highest

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

(AHMESTHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to VIP Suit No.08, at SJC Karachi (Residence of Mr. Shakeel Ahmed Hoat).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIV/IN:-I/2013-14/716 dated: **02-04-2014**.

Tender invited vide letter No. TC/G-55/PBDD-I/2013-2014/4351 Karachi dated: **02-04-2014**


Date of Issue: **21-04-2014**


Date of opening: **22-04-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahzaib Associates.	M/S. Muhammad Amin & Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.2,34,044/-	Rs.2,34,044/-	Rs.2,34,044/-	Cost of Civil Work.	Rs.2,34,044/-
Less: 20.00 % below	Rs.46,808/-	Rs.47,043/-	Less: 19.90 % below	Less: 18.00 % below	Rs.42,128/-
Total:	Rs.1,87,235/-	Rs.1,87,001/-	Total:	Rs.1,87,470/-	Total:
Cost of W/S & SF.	Rs.54,182/-	Rs.54,182/-	Cost of W/S & SF.	Cost of W/S & SF.	Rs.54,182/-
At Part	---	Rs.54/-	At Part	At Part	---
Total:	Rs.54,182/-	Rs.54,128/-	Total:	Rs.54,182/-	Total:
Cost of Electric Work.	Rs.13,727/-	Rs.13,727/-	Cost of Electric Work.	Cost of Electric Work.	Rs.13,727/-
Less: 10.00 % below	Rs.1,373/-	Rs.1,386/-	Less: 9.00 % below	Less: 9.00 % below	Rs.1,235/-
Total:	Rs.12,354/-	Rs.12,341/-	Total:	Rs.12,492/-	Total:
Total Schedule Item	Rs.2,53,771/-	Rs.2,53,470/-	Total Schedule Item	Total Schedule Item	Rs.2,58,590/-
Cost of Non-Schedule Items.	Rs.1,02,312/-	Rs.1,01,951/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.1,04,391/-
Grand Total:	Rs.3,56,083/-	Rs.3,55,421/-	Grand Total:	Grand Total:	Rs.3,62,981/-
Say:	Rs.3,56,100/-				

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ **20.10 % below**, Cost of W/S&SF Schedule Items @ **0.10% below** & Cost of Electric Work Schedule Items @ **10.10% below** the Schedule Rate **Rs.2,53,470/-** & Non-Schedule Items **Rs.1,01,951/-**, and Grand Total **Rs.3,55,421/-** found lowest, hence recommended for favour of necessary approval.

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



(ANJESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-1/2013-2014/4351 dated: **02-04-2014**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4351 dated: 02-04-2014 .				
3.	Tender description / Name of work / item:	S/R to VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19682				
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	22-04-2014				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
4.	M/s. Shahzaib Associates.	Rs.1,98,966/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
5.	M/s. Muhammad Amin & Co.	Rs.2,05,492/-	2 nd			Highest
6.	M/s. A.R Enterprises.	Rs.2,16,112/-	3 rd			Highest


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


(ANEESHTAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/680 dated: 27-03-2014

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4351 Karachi dated: 02-04-2014


Date of Issue: 21-04-2014


Date of opening: 22-04-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahzaib Associates.	M/S. Muhammad Amin & Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.81,286/-	Rs.81,286/-	Rs.81,286/-	Cost of Civil Work.	Rs.81,286/-
Less: 20.00 % below	Rs.16,257/-	Rs.16,338/-	Rs.15,769/-	Less: 19.00 % below	Rs.15,444/-
Total:	Rs.65,029/-	Total:	Rs.64,948/-	Total:	Rs.65,842/-
Cost of Non-Schedule Items.	Rs.1,35,068/-	Cost of Non-Schedule Items.	Rs.1,34,018/-	Cost of Non-Schedule Items.	Rs.1,50,270/-
Grand Total:	Rs.2,00,097/-	Grand Total:	Rs.1,98,966/-	Grand Total:	Rs.2,16,112/-
Say:	Rs.2,00,000/-				

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, the Schedule Rate Rs.64,948/- & Non-Schedule Items Rs.1,34,018/-, and Grand Total Rs.1,98,966/- found lowest, hence recommended for favour of necessary approval.

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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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