

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

NO: TC/G-55/PBD-II/2014-15/ (501)

Karachi, dated 14-4-2015.

To,

✓
The Manager (CB),
Government of Sindh,
SPPRA,
KARACHI.

SUBJECT:- N.I.T.NO:TC/G-55/2014-15/1094, DATED:16 02 15.

Enclose please find herewith the letter requisite Contract Evaluation Form,
Form of Contract (Agreement) letter of Award / Work Order and Bills of Quantities /
Schedule of requirement are submit for your information and further necessary action please.

S.NO	NAME OF WORK	ESTIMATED COST
1.	M/R TO BARRACK NO.51 OFFICE OF THE PARLIAMENTARY SECRETARY @ SINDH SECRETARIAT BLOK 4-B, KARACHI.	Rs:980000/-


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

SPPRA INWARD DIARY

NO: 15380

DATE: 16-04-15

Pi. P. P. P. P. P.
16/4.
M/UA / Q. / 12/4/15
M/UA (CB)

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. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No II, Karachi.
- 4) TENDER NUMBER NIT NO.TC/G-55/II/2014-15/1094 dated 16.02.2015.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to B.No 51,Part, Secy. S.S.B.4-B Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs.9,80,000/-
- 8) ENGINEER'S ESTIMATE Rs.9,79,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two(02)-Months
- 10) TENDER OPENED ON (DATE & TIME) 10.03.2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Subhan Traders
- 16) CONTRACT AWARD PRICE Rs.9,77,940/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (I)M/S. Subhan Traders.
- (II)M/S. Joya Contactors.
- (III)M/S. S Sajid Enterprises.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 _____ Procurement Committee

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 22863-SPPRA I.D No1575218474
No	

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

Yes	
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
Structural Building Division No. 08
KARACHI

FOR OFFICE USE ONLY

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

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

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

No.TC/G-55/PBD-II/2014-15/ 1497

Karachi, dated: 13-11-2015.

Work Order Tender No.1.

To,

M/S. Subhan Traders,
Government Contractor
Karachi.

Subject:- M/R. TO BARRACK NO.51 OFFICE OF THE PARLIAMENTARY SECRETARY @ SINDH SECRETARIAT BLOK 4-B, KARACHI.

Reference:- i) Your Bidding Documents SPPRA Rule 2010 opened on dated 11.02.2015.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works @ 08.50% Below on Schedule items.
(Rupees Eight point five zero percent below) only.

Part-B General Schedule W/S&S/F @ 04.90% Above on Schedule items.
(Rupees Four point Nine zero percent above) only.

- 1/- The amount of Rs:977,946.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2/- You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi within (10) ten days from the issue of this work order.
- 3/- You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement from duly adhesive stamped of required amount.
- 4/- The time allowed for completion of work as provided in the tender is Two Months which should be strictly adhered too as per clause (2) of the form B-1 agreement.
- 5/- Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work separately.
- 6/- Difference cost of cement, steel & wood work will be paid/deducted as per actual consumption and the rates taken will be as per Bureau of Statistics, Government of Pakistan
- 7/- The true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where-ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the Schedule - B for the tender, it should be read strictly as per schedule of rate referred above.

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


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

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

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

DA As above

True copy of Schedule B.



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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the estimate / Schedule - B do not exceed, failing which he shall be held responsible for violation.

DA As above

True copy of Schedule - B.


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

NAME OF WORK => M/R TO BARRACK NO.51 OFFICE OF THE PARLIAMENTARY SECRETARY
@ SINDH SECRETARIAT BLOCK 4-B KARACHI.

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Providing and fixing with jute felt paper of 60 Lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per% sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood (S.I.No.47/D-30)	1800.00 Sft	106 / 73	P.Sft	192,114 /-
Rupees One Hundred Six and Seventy Three paisa Only					
2	Dismantling cement block masonry. (S.I.No.14/P-10)	8.75 Cft	1134 / 38	% Cft	99 /-
Rupees Eleven Hundred Thirty Four and Thirty Eight Paisa Only					
3	Providing and laying 1 : 3 : 6 cement concrete Solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structur in/c raking out joints & curring etc, complet (S.I.No.24/P-19)	12.75 Cft	15771 / 01	% Cft	2,011 /-
Rupees Fifteen Thousand Seven Hundred Seventy One & One Pasia Only					
4	Removing door with chowkhat (S.I.No.33(a)/P-12)	1.00 No	142 / 18	P.No	142 /-
Rupees One Hundred Forty Two and Eighteen Paisa Only					
5	Cement Plaster 1:4 upto 12' Height. (C) 3/4" thick (S.I.No.11(C)/P-52)	51.00 Sft	3015 / 76	% Sft	1,538 /-
Rupees Three Thousand Fifteen and Seventy Six Paisa Only					
6	Providing and laying tiles glazed 6"x6"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 i/c washing filing joints with slaurry of white cement pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.60 P-47)	503.00 Sft	30509 / 77	%Sft	153,464 /-
Rupees Thirty Thousand Five Hundred Nine & Seventy Seven Paisa t					

CHECKED

S.No	Description of items	Quantity	Rate	Unit	Amount
7	P/F G.I frames / chokhats of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carriage tools and plants used in making & fixing. (S.I.No.29/P-93)	49.50 Rft	228 / 90	P.Rft	11,331 /-
					Rupees Two Hundred Twenty Eight and Ninty Paise Only
8	Providing & fixing inposition doors windows & ventilators of 1st class deodar wood frames of 1 3/4" thick commercial ply veener shutters of 1st class veneer skeleton (H ollow) and commercial ply wood (3 ply) on both sides making and fixing frames for door & windows (b)deodar wood. (S.I.No.9/58 - 25-b/P-68)	59.50 Sft	856 / 53	P.Sft	50,964 /-
					Rupees Eight Hundred fifty six and fifty three paise only
9	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	3222.40 Sft	226 / 88	% Sft	7,311 /-
					Rupees Two Hundred Twenty Six and Eighty Eight Paise Only
10	Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With three cots. (S.I.No. 37 -a+b+b P-55)	2035.40 Sft	1772 / 38	% Sft	36,075 /-
					Rupees Seventeen Hundred Seventy Two and Thirty Eight Paise Only
11	Distemping in two coats. (S.I.No. 24 -b P-54).	1187.00 Sft	1043 / 90	% Sft	12,391 /-
					Rupees One Thousand Forty Three and Ninty Paise Only
12	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c-i+ii/P-68)	182.00 Sft	1160 / 06	% Sft	2,111 /-
					Rupees Eleven Hundred Sixty and Six Paise Only
13	Preparing the surface and painting of doors windows and windows any type including edges New Surface (i+ii+ii) (S.I.No.5-c-i+ii/P-69)	119.00 Sft	2116 / 41	% Sft	2,519 /-
					Rupees Twenty One Hundred and sixteen and forty One Paise Only
					Total 472,070 /-
					Above/Below on S.I. 6 & 8 Total 40126 /-
					SI) Total /-
					Below/Above on Item No.7 /-
					S.I Total 431944 /-

CHECKED

8.5%

Total 472,070 /-

Above/Below on S.I. 6 & 8 Total 40126 /-

SI) Total /-

Below/Above on Item No.7 /-

S.I Total 431944 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
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Non Schedule Item

- 1 Providing & Fixing Porcelain Tiles 16"x16" or 24"x24"x1/4 as approved sizes specified approved quality make design and colour in/c Jointing in White Cement in/c. Washing of tiles and filling of joints with Slurry of white white cement in desired shape with finishing in/c. cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the Engineer In charge etc complete.

1163.65 Sft 324/75 P.Sft 377895/-

- 2 Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18" stain less steel i/c charging of cutting, fixing and making half round gola jointing with white cement/jally etc complete.

11.00 Sft 599/- P.Sft 6589/-

- 3 Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete.

1 No 5200/- P.Sft 5200/-

- 4 Providing & Fixing window vertical blind Aluminum Double Channel section patti with roller i/c G.I Bracket and steel patti at bottom imported quality

80.00 Sft 212/2 P.Sft 16960/-

Total NSI 406644/-

INT: W/S & S/F (Schedule Items)

- 1 P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges (S.L.No.5/P-2)

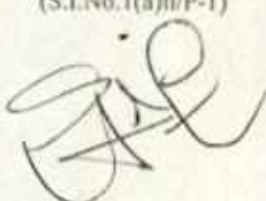
1 No 11477 / 40 Each 11,477 /-

Rupees Eleven Thousand Four Hundred Seventy Seven and Forty Ps


- 2 Providing & fixing squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with int: fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete with 1:2:4 (ii) with 4" dia white glazed earthen ware trap & plastic thumble. (S.L.No.1(a)ii/P-1)

2 No 5088 / 20 Each 10,176 /-

Rupees Five Thousand Eighty Eight and Twenty Paise

 CHECKED

No	Description of items	Quantity	Rate	Unit	Amount
3	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats 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). (S.I.No.10 P-3)	2 No	4928 / 70	Each	9,857 /-
					Rupees Four Thousand Nine Hundred twenty Eight and Seventy Paise Only
4	Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws nuts etc complete (Master Brand) (S.I.23/19)	2 No	10322 / 40	Each	20,645 /-
					Rupees Ten Thousand Three Hundred Twenty Two and Forty Paise C
5	Supplying & fixing C.P muslim shower with crystal head etc complete. (S.I.No.19(b)/P-19)	2 No	3432 / 00	Each	6,864 /-
					Rupees Three Thousand Four Hundred and Thirty Two Only
6	P/Fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with i/c making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete (S.I.No.20/P-6)	6 No	2042 / 43	Each	12,255 /-
					Rupees Two Thousand Forty Two and Forty Three Only
7	S/F Wash Basin mixture of superior quality with c.p head 1/2" dia (S.I.14-a/15)	2 No	2882 / 00	Each	5,764 /-
					Rupees Twenty Eight Hundred and Eighty Two Paise
8	Supplying & fixing Sink Mixture cock of superior quality with C.P head etc complete (S.I.No.17(a)/P-19)	1 No	2745 / 60	Each	2,746 /-
					Rupees Two Thousand Seven Hundred and forty Five Only
9	Construction manhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1/2" thick inside of wall and 1" (25mm) thick our benching				


CHECKED

Description of items	Quantity	Rate	Unit	Amount
and channel including fixing G.I manhole cover with frame of clear opening 1 1/2" x 1 1/2" (457x457mm) of 1.75 cwt 88.9 KG embedded in plinth C.C steps 6" (150mm) wide projecting 4" (100mm) from the face of wall at 12" (305mm) C/C duly painted etc complete as per specification and drawing on DP/1 of public health circle southern zone hyderabad (a) 4" to 12 dia 2-0x2'0x3'-6' (S.I.No.1(a)P/46	1 No	14748 / 00	Each	14,748 /-

Rupees Forteen Thousand Seven Hundred and Forty Eight Paise Only

Total W/S & S/F SI 94,531 /-

4.90% above Add Above 4622 /-

Total W/S & S/F SI 99153 /-

Non Schedule Item W/S & S/F

1 Providing & fixing UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant i/c clamps paid separately This rate including including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instrution of engineer incharge includes all cost of labour material cartage scaffolding etc complete.

- (i) 4" dia (RAS).
- (ii) 3" dia (RAS).
- (iii) 1/2" dia R.A.S
- (iv) 3/4" dia R.A.S

Handwritten calculations for item 1:
 40 Rft @ 297 = 11880 /-
 45 Rft @ 192 = 8640 /-
 50 Rft @ 82 = 4100 /-
 50 Rft @ 93 = 4650 /-
 Total = 29270 /-
 (Signature: H. H. H.)

4 Providing & fixing UPVC fitting of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.

- (i) 4" dia UPVC Plug Tee (RAS).
- (ii) 4" dia UPVC Plain Bend (RAS).
- (iii) 4" dia Cowel (RAS).
- (iv) 3" dia UPVC Plug Tee (RAS).
- (v) 3" dia UPVC Plug Bend (RAS).
- (vi) 3" dia Cowel (RAS).

Handwritten calculations for item 4:
 3 No @ 1190 = 3570 /-
 3 No @ 640 = 1920 /-
 2 No @ 299 = 598 /-
 3 No @ 799 = 2397 /-
 3 No @ 648 = 1944 /-
 2 No @ 248 = 496 /-
 Total W/S & S/F NSI = 4981 /-
 4.90% above = 245 /-
 Total = 5226 /-
 (Signature: H. H. H.)

Handwritten signature/initials.

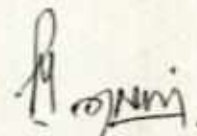
CHECKED

Description of items	Quantity	Rate	Unit	Amount
SUMMARY OF COST				
PART A	Cost of Civil Work Schedule Item	Rs.		43194412
PART B	Cost of Non Schedule Item Civil Work	Rs.		40664412
PART A	Cost of W/S & S/F Schedule Item	Rs.		9916312
PART B	Cost of W/S & S/F Non Schedule Item	Rs.		4019512
	Total	Rs.		97794612

TERMS & CONDITIONS:

- 1 Arbitration clause stands deleted from the agreement.
- 2 Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi.
- 3 100% well graded crushed bajri shall be used in item of R.C.C 124.
- 4 Water shall be arranged by the contractor at site of work without any extra payment.
- 5 No Premium shall be paid on non-schedule item.
- 6 No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7 C.C Shall be Machine made.
- 8 All R.C.C.C cast in situ shall be mechanically vibrated.
- 9 Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 10 All Building debris & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractor for which no extra cartages shall be paid.
- 12 The Work Will be carried out as per PWD Specification.


CONTRACTOR


ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi.


EXECUTIVE ENGINEER
Provincial Building Division No.II
Karachi.

1623000/-

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **March-2015** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Subhan Traders** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R. TO BARRACK NO.51 OFFICE OF THE PARLIAMENTARY SECRETARY @ SINDH SECRETARIAT BLOK 4-B, KARACHI**, amount of **Rs. 97,346/- (RUPEES NINE LAC SEVENTY SEVEN THOUSAND NINE HUNDRED FORTY SIX ONLY)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



Stamp
Karachi
11 APR 2015
14-4-15

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1094, Dated: 16.02.2015
Provincial Buildings Division No. II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/ 1094, dated 16.02.2015				
3.	Tender description / Name of work / item.	M/R TO BARRACK NO. 51 OFFICE OF THE PARLIAMENTARY SECRETARY @ SINDH SECRETARIAT BLOK 4-B, KARACHI.				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 22865				
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	10.03.2015.				
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. Subhan Traders.	Rs. 977946/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Joya Contractors.	Rs. 981857/-	2 nd			Highest
3.	M/S. S. Sajid Enterprises.	Rs. 996760/-	3 rd			Highest

~~(MUHAMMAD NASIR KHAN GHORI)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.~~

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

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

BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2014-15/1094, Dated:16.02.2015

1.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/ 1094, dated 16.02.2015				
3.	Tender description / Name of work / item.	M/R TO BARRACK NO.51 OFFICE OF THE PARLIAMENTARY SECRETARY @ SINDH SECRETARIAT BLOK 4-B, KARACHI.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 22836				
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	10 .03.2015.				
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.
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(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

M/R. TO BARRACK NO.51 OFFICE OF THE PARLIAMENTARY SECRETARY @ SINDH SECRETARIAT BLOK 4-B, KARACHI.

Estimate Sanctioned Vied C.E. letter No: M/R Barrack No.51 Sindh Sectr:4-B Kye:T(1)/D.S/1151.

Dated:24.12.2014.

Tender invited vied letter No. TC/C-G-55/PBD-II/2014-15/ 1094.

Dated: 16.02.2015

Date of Issue: 09.03.2015.

Date f Opening:10.03.2015.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Subhan Traders.		M/S. Joya Contractors.		M/S. S. Sajid Enterprises.	
		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Civil Work Part "A"							
Cost of Schedule Items.	472070/-	Cost of Schedule Items.	472070/-	Cost of Schedule Items.	472070/-	Cost of Schedule Items.	472070/-
20% Below on Schedule Items No.6 & 8	40886/-	08.50% Below on Schedule Items	40126/-	08.00% Below on Schedule Items.	37766/-	06.00% Below on Schedule Items.	28324/-
10% Above on item No.7.	1133/-						
Total "A"	432317/-	Total "A"	431944/-	Total "A"	434304/-	Total "A"	443746/-
Non Schedule item.	407156/-	Non Schedule item.	406644/-	Non Schedule item.	408444/-	Non Schedule item.	412060/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items.	94531/-	Cost of Schedule Items.	94531/-	Cost of Schedule Items.	94531/-	Cost of Schedule Items.	94531/-
05% Above on Schedule Items.	4727/-	04.90% Above on Schedule Items.	4632/-	05.00% Above on Schedule Items.	4727/-	06.00% Above on Schedule Items.	5672/-
Total "B"	99258/-	Total "B"	99163/-	Total "B"	99259/-	Total "B"	100204/-
Non Schedule item.	40350/-	Non Schedule item.	40195/-	Non Schedule item.	39850/-	Non Schedule item.	40750/-
G. Total.	979081/-	G. Total.	977946/-	G. Total.	981857/-	G. Total.	996760/-
Say Rs:	979100/-						

The Rate Quoted by M/S. Subhan Traders, Government Contractor, Cost of Civil Work Schedule item @ 08.50% Below. Non Schedule item Rs.406644/- W/S & S/F Schedule item @04.90%Above, Non Schedule item Rs:40195/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(FAZAL AHMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department,
Karachi.

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

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

NO:TC/G-55/PBD-II/12014-15/ 1262

Karachi, dated 10-3 2015.

To,

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

SUBJECT :- N.I.T. NO. TC/G-55/PBD-II/1094 DATED: 16-02-2015. SPPRA Sr.No.22836.

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

D.A/AS ABOVE.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

SPPRA INWARD DIARY

NO:

14114

DATED:

05-03-15

MCB,

Pr. Butraf
5/3



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

No.TC/G-55/PBD-II/2014-15/ 1262

Dated: 10-3-2015

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON.10.03.2015

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.II, Karachi letter No. TC/G-55/PBD-II/2014-15/ 1094, dated 16.02.2015, 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. Muhammad Nasir Khan Ghouri,
Divisional Accounts Officer
Provincial Buildings Division No.II,
Karachi
Member
2. Mr. Fazal Muhammad Mangi,
Executive Engineer
Minorities Affair Department
Karachi.
Member

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

- i. The tender received on dated: 10.03.2015 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 10.03.2015 before the tender opening Committee.

4. The committee was informed that 03Nos bidders have purchased the bidding documents upto dated: 09.03.2015 and 03Nos have responded the bids and received on 10.03.2015 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.

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

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/S. Subhan Traders	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors	2 nd	Highest Rejected
	(iii)M/S. S.Sajid 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.



(MUHAMMAD NASIR KHAN/GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.



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



OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO. KARACHI

This office NIT.NO.TC/G-55/1094

Dated 16.02.2015.

SUBJECT: - ATTENDANCE SHEET.

Date of opening 10 - 03-2015

S.N	Name of Firm	Signature
1	M/S. Subhan Traders	
2	M/S. S.Sajid Enterprises	
3	M/S. Joya Contractors	

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