

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/PBD-I/ 4644 .

Dated: 06-05-14 .

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 06-05-2014.

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/4458 dated: 15-04-2014 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: 06-05-2014 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 06-05-2014 before the tender opening Committee.

4. The committee was informed that 7 Nos bidders have purchased the bidding documents upto dated: 05-05-2014 and 7 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. Gondal Builders ✓	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Public Electric Store.	3 rd	Highest Rejected
2.	(i) M/s. Shahzaib Associates. ✓	1 st Lowest	Accepted
	(ii) M/s. Pakistan Electric Works. ✓	2 nd	Highest Rejected
	(iii) M/s. Subhan Traders.	3 rd	Highest Rejected
3.	(i) M/s. Pakistan Electric Works. ✓	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	Highest Rejected
4.	(i) M/s. Honey Enterprises. ✓	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Subhan Traders.	3 rd	Highest Rejected

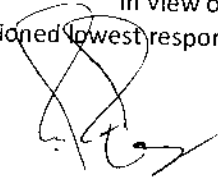
6. The committee thoroughly scrutinized each case / tender document, by comparing arithmetically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

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

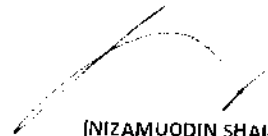
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



(JAMEEL AHMEO 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.

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

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Karachi Member
2. Mr. Ahtesham Khan
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Sindh Worker Welfare Board,
Karachi Member
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The committee thoroughly scrutinized each case / tender document, by comparing and financially with sanctioned estimates / bill of quantities and criteria for eligibility and qualification as per bidding documents.

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.

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. 1,
Karachi.



(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
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-55/2013-14/4458 dated: 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow #01 at GOR Bath island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,27,600/-
- 8) ENGINEER'S ESTIMATE Rs.10,27,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2014 @ (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. Gondal Builders.
- 16) CONTRACT AWARD PRICE Rs.10,24,413/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Gondal Builders.
(ii) M/S. A.R Enterprises.
(iii) M/S. Public Electric Store.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|-----------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
Superintending Engineer

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

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

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

Yes	Sr. No.19853, ID No.1575215466
No	

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

Yes	Daily Soob, Daily Nai Baat, Daily Paak, Daily Kainat 16-04-2014, Daily Times, Daily Dunia 17-04-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 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. 1, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 4900

Karachi dated: 22-05-14.

To,

M/S. Gondal Builders,
Government Contractors,
Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW #01 AT GOR BATH ISLAND KARACHI
(RESIDENCES OF MR. MALIK ISRAR).**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ 20.10% below Cost of Electric Work Schedule Items @ 10.00% below the Schedule Rate Rs.1,03,953/- & Non-Schedule Items Rs.9,20,460/-, and Grand Total Rs.10,24,413/- (Rupees= Ten Lac Twenty Four Thousand Four Hundred & Thirteen Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1200 dated:08/05/2014 Subject to the following Conditions:-

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


10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **02 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO.1 GOR BATH ISLAND KYC
(RESIDENCE OF MR MALIK ISRAR)

NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
PART A SCHEDULE ITEMS (CIVIL)					
1	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.24/61)	21.00	2364/63	P/Sft	49657
2	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete (S.I. no. 22/19)	212.52	14268/53	%Cft	30323
3	Cement plaster 1.6 upto 20'ft height 1/2" thick (S.I.13b/52)	1012.00	2206/60	%Sft	22331
	Total				102312-102311
	Less 20% below 20-10%				20565
	Total				81746
PART B ELECTRIC ITEMS					
1	Wiring for light or fan point with (3/029)PVC insulated wire 2.0mm dia PVC casing and capping (S.I. NO. 123/15) <i>conduit on surface as required.</i>	10-Pts 4 Pts	7971-	P.Pts	7970 3188
2	Wiring for plug point with (3/029)PVC insulated wire (S.I. NO. 125/15) <i>in 2.0mm (3/16") PVC conduit on surface as required.</i>	4-Pts	669/-	P.Pts	2676
3	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface (S.I. 3/1)	110-Meter	171/-	RR	18310
	TOTAL				29486
	LESS 10-10% BELOW				24671
	TOTAL				22071
PART C N.S.I BATH ROOM FIXTURE					
1	Providing and fixing English commode Imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete <i>(American std)</i>	4-Nos	47000/2	Each	188000/2
2	P/F wash basin approved quality etc complete in all respect (Imported) <i>(American std)</i>	4-Nos	18000/2	Each	72000/2
3	P/F wash basin mixture approved quality etc complete in all respect (Imported) <i>(Sonek)</i>	4-Nos	18000/2	Each	72000/2
4	S/F muslim shower with double bib cock etc complete. <i>(Sonek)</i>	7-Nos	4850/2	Each	33950/2
5	S/F Mirror Imported make as approved quality etc complete.	7-Nos	1700/2	Each	11900/2
6	S/F CP brass concealed T - stop cock of superior quality with crystal head 1/2" dia (Master make) <i>(Sonek)</i>	21-Nos	1940/2	Each	40740/2
7	S/F Bath shower set local make i/c kit bolts i/c all necessary fittings etc complete. <i>(Sonek)</i>	7-Nos	49000/2	Each	333000/2
8	S/F bath Accessories set local make i/c kit bolts i/c all necessary fittings etc complete. <i>(Sonek)</i>	7-Nos	12000/2	Each	84000/2
9	P/f floor trap jali 6"x6" size Double sheeted as approved colour, make & design matching with Existing Tiles & Fixing with fine finishing and proper slope etc complete.	14-Nos	340/2	Each	4760/2
10	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required. <i>(Sonek)</i>	2-No	4500/2	Each	9000/2
	TOTAL				699350/2
PART C (II) N.S.I ELECTRIC WORK					
1	S/F of fancy switch /socket imported make with clipsal make double sheets board on approved shape and design by the E.E. in charge etc complete.	60-Nos	240/2	Each	14400/2
2	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)	12-Nos	445/2	Each	5340/2

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	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)	6-Nos	545/2	Each	3270/2
	S/F fancy type garden light with poll & light fixture glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	8-Nos	9450/2	Each	75600/2
5	S/F Pressure Pump 1-HP approved quality, necessary fittings & electric connection etc complete.	1-No	16000/2	EACH	16000/2
8	S/F fancy type halogen light with bulbs fixture glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	60-Nos	390/2	Each	23400/2
9	Providing and fixing c 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.	40-Rft	100/2	Rft	4000/2
10	Providing and fixing Handle valve best quality etc complete. (3/4" dia)	2-Nos	500/2	Each	1000/2
11	P/F of iron steel grill of solid square vertical bar 3/8"x3/8" at 4" centre to centre and 3/4"x1/4" flat patti all around 6-Nos horizontal bar 3/8"x3/8" including red oxide paint and two coats of enamel paint to the grill at any height (NSI)	366.00 Sft	350/2	Sft	128100/2
					27110/2

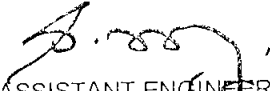
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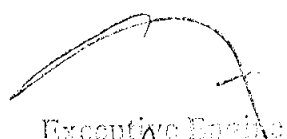
TERMS AND CONDTION

- 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 iterns of work without any extra payment
- No Any items of exvcced 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.



OFFICE OF THE
Stamp Office, City Court
Karachi

16 MAY 2014

FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz: *S/R to Secretary Bungalow #01 at GOR Balthi's Land (Nos. 9, Malik Sivas)* and amount of Rs. *10,24,473/-* (Rupees= *Ten Lacs Twenty Four Thousand Four hundred + Thirteen 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-55/2013-14/4458 dated: 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Path and Allied work @ GOR Bath island Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.30,28,191/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.2,03,31,200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2014 @ (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 Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.32,86,823/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Shahzaib Associates.
(ii) M/S. Pakistan Electric Works.
(iii) M/S. Subhan Traders.

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 Chief 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.19853, ID No.1575215466
No	

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

Yes	Daily Soob, Daily Nai Baat, Daily Paak, Daily Kainat 16-04-2014, Daily Times, Daily Dunia 17-04-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

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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/ 4902.

Karachi dated: 22-05-14.

To,

M/S. Shahzaib Associates,
Government Contractor,
Karachi.

SUBJECT: IMPROVEMENT OF PATH AND ALLIED WORK @ GOR BATH ISLAND KARACHI. FOR BUNGALOW NO. 5,6,7 & 12 UPTO PUNJAB HOUSE AND OFFICER MESS) (ELECTRIC WORK).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work Schedule Item Cost of Civil Work Schedule Items NIL Cost of Electric Work Schedule Items @ At Par the Schedule Rate **Rs.26,11,323/-** & Non-Schedule Items **Rs.6,75,500/-**, and Grand Total **Rs.32,86,823/-** (Rupees= **Thirty Two Lac Eighty Six Thousand & Three Hundred & Twenty Three Only**) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Schedule Rates T(ii)/D.S/1366 dated:05-05-2014, the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office letter No.PBC/B&A/1191 dated:07/05/2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. The Arbitration clause from the Agreement stands deleted.
8. All the wiring will be of AGE work and Switch / Socket of Clipsal work.
9. All the circuit breakers must be of Terrashi / MG (France)
10. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.

11. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
12. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
13. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Received
[Signature]

Schedule B

Name of Work : Improvement of Path & allied work @ GOR Bath is Land Karachi from Bungalow No 5,6,7, & 12 upto Punjab House and Office Mess *Bachni Bazar*
 Estimate No. Imp/GOR/Bath Is Land/T(ii)/DS-409 dated 11-04-2014

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Part B Electric Items					
1	P/F circuit bracker 6, 10, 15, 20, 30, 40, 50, & 63 amp DP (TB) - (5S) on prepared board as required. (S.I. 204/31)	30-Nos	2456/-	Each	73680
2	P/F circuit bracker 15, 20 & 30, 40, 50 & 60 amps TP (XS-30NS(NB) on a prepared board as required. (S.I. No. 205/31)	3-Nos	5521/-	Each	16563
3	P/F of street light 400 watt (SONT) having IP 66 classification with 400 w lamp chock capacitor & internal wiring complete in all respect at the height upto 31 ft as per site requirement and instruction of EI make of the above light is as flow. (S.I. 168/26)	40-Nos	26330/-	Each	1053200
4	P/F MS tabular pole as following specification to be fixed on precise foundation with the help of hydraulic crane & manual 20ft (6" dia) x 5.5ft (5" dia) x 5.5ft (4" dia) 31ft wall thickness 8 SWG base plate 18"x18"x3/4" hole 4-Nos sifferens 4 Nos 9-1/2"x4-1/2" x1/2" making window in the pole required size with LN Key provision two coats red oxide (2-coat) as rust preventive & of required oil paint 2 coats as per site requirements & instruction of EI. (S.I. 132/16)	40-Nos	36697/-	Each	1467880
	Total				2611323
	Less % below <i>At Per</i>				
	PART C N.S.I				
1	Making & fixing iron distribution board to accommodate mains brackers P/F pilot lamps ing locking arrangement painting three coats enamel paints etc complete size 20x20	3-Nos	<i>13700/-</i>	Each	<i>41100/-</i>
2	Making & fixing iron main panel board to accommodate mains brackers P/F pilot lamps ing locking arrangement painting three coats enamel paints etc complete size 2'x2'	4.0 Sft	<i>12000/-</i>	Sft	<i>48000/-</i>
3	P/L (Main or Sub-Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in 3/4" PVC conduit on surface i/c cutting CC 1.2.4 & bitumen road where necessary & repairing with CC 1.2.4, curing & finishing etc complete.	1800-Rft	<i>219/-</i>	Rft	<i>394200/-</i>
4	P/F GI single arm double arch as 1/2" dia pipe MS clamps nuts bolts the rate i/c cost of material labour & cartage etc complete.	40-Nos	<i>4794/-</i>	Esach	<i>191600/-</i>
	TOTAL D				<i>675500/-</i>
	G TOTAL				<i>32,06,823/-</i>

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.

Provincial Buildings Sub Division No. 1

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-55/2013-14/4458 dated: 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Expansion & Improvement of urban Health centre in Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 1,45,62,400/-
- 8) ENGINEER'S ESTIMATE Rs. 1,45,62,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2014 @ (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 Pakistan Electric Works.
- 16) CONTRACT AWARD PRICE Rs. 1,56,21,190/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pakistan Electric Works.
(ii) M/S. A.R Enterprises
(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 _____ Chief 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.19853, ID No.1575215466
No	

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

Yes	Daily Soob, Daily Nai Baat, Daily Paak, Daily Kainat 16-04-2014, Daily Times, Daily Dunia 17-04-2014,
No	

22) NATURE OF CONTRACT

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

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

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

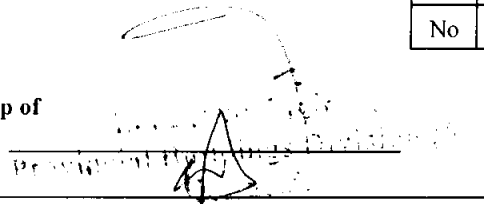
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



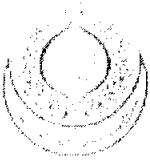
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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.

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

No. TC/G-55/W.O/ 4896.

Karachi dated: 22-05-14.

To,

M/S Pakistan Electric Works,
Government Contractors,
308, 3rd Floor Frere Business Center,
Frere Road Saddar,
Karachi.

SUBJECT: EXPANSION & IMPROVEMENT OF URBAN HEALTH CENTRE IN KARACHI. CONSTRUCTION OF ADDITIONAL INDOOR BLOCK @ SINDH GOVERNMENT HOSPITAL KORANGI NO.5, KARACHI. (CONSTRUCTION OF OVER HEAD WATER TANK, LIFT MACHINE ROOM, STAIR TOWER AT 5TH FLOOR MARBLE TOP ON NURSING COUNTER & STAIR STEPS S.S. RAILING ON STAIR & OTHER FACE LIFTING WORKS.

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ Add: 5.00 % above the Schedule Rate Rs.86,38,082/- & Non-Schedule Items Rs.69,83,108/-, and Grand Total Rs.1,56,21,190/- (Rupees= One Cror Fifty Six Lac **Twenty One Thousand One Hundred & Ninety Only**) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Const: Sindh Govt: Hosp: Korangi No.5 Kyc:-T(i)/D.S/531 dated: 08-05-2014 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1217 dated:09/05/2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.V, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of Work

CONSTRUCTION OF INDOOR BLOCK @ SINDH GOVT. HOSPITAL, KORANGI NO. 5 (CONSTRUCTION OF OVERHEAD WATER TANK, LIFT MACHINE ROOM, STAIR TOWER AT 5TH FLOOR, MARBLE TOP ON NURSING COUNTER & STAIRS STEPS, S.S. RAILING ON STAIRS & OTHER FACE LIFTING WORKS).

SCHEDULE - B**PART - A Schedule Items:**

S/No.	Description	Qty	Rate	Unit	Amount
1.	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled and glazed, or fully glazed. (b) 1 3/4" thick. (S.I. 7-b/58).	1050.50 Sft.	1273/76	P. Sft.	133808/-
2.	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required 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, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I. 60/47).	1431.00 Sft.	30509/77	% Sft.	436595/-
3.	Errection and removal of centering for R.C.C. or plain cement concrete works of Deodar wood (2 nd Class) (ii) Vertical S.I. 19-b-ii/18) for Portal wood.	2455.56 Sft.	3127/41	% Sft.	76795/-
4.	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering (h) Ratio 1:3:6 (S.I. 5-h/16).	1054.21 Sft.	12595/-	% Cft.	132778/-
5.	Extra labour for laying concrete plain or reinforced (a) 20'-40' height (S.I. 12-a/18).	1054.21 Sft.	1210/-	% Cft.	12756/-
6.	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 Structure including raking out joints & curing etc, complete. (S.I. 24/19).	4137.0 Sft.	15771/01	% Cft.	652447/-
7. (a)	Add. Extra labour for Block Masonary in Third Floor (S.I. 30/19).	3023.00 Sft.	1191/09	% Cft.	36007/-

u. 

7. (b)	Add. Extra labour for Block Masonry in fourth Floor (S.I. 30/19).	417.05 Cft.	1939/78	% Cft.	8090/-
7. (c)	Add. Extra labour for Block Masonry in Fifth Floor (S.I. 30/19).	697.03 Cft.	1939/78	% Cft.	13521/-
8.	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (b) Using Tor bars (S.I. 8-b/17).	301.35 Cwt.	5001/70	P. Cwt.	1507262/-
9. (a)	Add. Extra for Lifting of Steel above first floor for every additional floor (S.I. 29/19). 2x 151.25	133.66 Cwt.	302/50	R Cwt.	40432/-
9. (b)	Add. Extra labour for Lifting of Steel above first floor for every additional floor (S.I. 29/19). 3x151.25	107.06 Cwt.	453/75	P. Cwt.	48578/-
9. (c)	Add. Extra for Lifting of Steel above first floor for every additional floor (S.I. 29/19). 4x151.25 = 605.00	60.31 Cwt.	605/-	P. Cwt.	36081/-
10.	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1: 2: 4) 90 Lbs. cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge. (S.I. 6-a-i/17).	3901.68 Cft.	337/-	P. Cft.	1314866/-
11 (a)	Add. Extra Labour for R.C.C. in 2 nd and subsequent storeys (S.I. 6-d/17).	1363.71 Cft.	36/30	P. Cft.	49503/-
11 (b)	Add. Extra labour for RCC in 2 nd and subsequent storeys (S.I. 6-d/17).	1495.56	48/40	P. Cft.	72385/-
11 (c)	Add. Extra labour for RCC in 2 nd & subsequent storeys (S.I. 6-d/17).	1042.87	60/50	P. Cft.	63094/-
12.	Cement plaster 1:6 upto 12' height. (b) 1/2" thick. (S.I. 13-b/52).	20526.0 Sft.	2206/60	% Sft.	452927/-
13.	Cement Plaster 1:4 upto 12' height (b) 3/8" thick. (S.I. 11-b/52).	8307.00 Sft.	2197/52	% Sft.	182548/-

4. 10/17

14 (a)	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height). (S.I. 29/54). $3 \times 140.92 = 422.91$	15514.0 Sft.	422/91	% Sft.	65610/-
14 (b)	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height). (S.I. 29/54). $4 \times 140.97 = 563.88$.	4672.0 Sft.	563/88	% Sft.	26344/-
14 (c)	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height). (S.I. 29/54). $5 \times 140.97 = 704.85$	8647.00 Sft.	704/85	% Sft.	60948/-
15.	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d) 3" thick (S.I. 16-d/42).	22640.0 Sft.	4411/82	% Sft.	998836/-
16.	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor. (S.I. 18/42).	22640.0 Sft.	680/64	% Sft.	154097/-
17.	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d) 2" thick (S.I. 16-d/42).	3822.25 Sft.	3275/50	% Sft.	125198/-
18 (a)	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor. (S.I. 18/42). $4 \times 226.88 = 907.52$	852.75 Sft.	907/52	% Sft.	7739/-
18 (b)	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor. (S.I. 18/42). $5 \times 226.88 = 1134.40$	1681.75 Sft.	1134/40	% Sft.	18851/-
18 (c)	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor. (S.I. 18/42). $6 \times 226.88 = 1361.28$	1307.74 Sft.	1361/28	% Sft.	17802/-
19.	Distempering. (c) Three coats (S.I. 24-c/54).	23970.50 23821.00 Sft.	1079/65	% Sft.	257183/-
20.	Providing & Fixing in position in C.C. foundation 1:3:6 M.S. Ladder of M.S. Angle Iron 2"x2"x1/4" 1" apart with M.S. Bar 3/4" dia speed 1' apart painting 3 coats with anticorrosive steel paint etc. complete (S.I. 3/55) P.H.E.	13.0 Rft.	790/-	P. Rft.	10387/-
21.	Providing C.I. Manhole Cover & frame i/c. cost of material etc. P.H.E. (J-1/35).	60 Kg.	140/-	P. Kg.	8400/-
TOTAL RS.					8226745/-
Add. 5% above / Below Rs.					411337/-
TOTAL PART - A RS.					86,38,082/-

CHECKED

PART – B Non-Schedule Items:

S/No.	Description	Qty	Rate	Unit	Amount
1.	P/L Granite Tiles of approve quality, design & color on wall facing having size upto 60"x24"x3/4" jointed in white cement & pigment over a base of 1:2 grey cement sand mortar 3/4" thick in/c. washing & filling of joints with slurry of white cement & pigment in desired shape with finishing cleaning in/c. cost of chemical polish & its labour for rubbing & polishing etc complete with cutting tiles to proper profile in/c. cost of carriage from shop & lifting from ground floor to 7 th floor as per instruction of the Engineer Incharge Rate in/c. all cost of labour material, cartage, scaffolding / ladders etc. complete.	791.0 Sft.	1439 1/2	P. Sft.	1138249 1/2
2.	Providing & Fixing marble top 7/8" thick china Verona / Teravera or equivalent for stair steps upto size of 5'.0x1'.0 i/c. cutting in required size making round gola, making cuts 03-Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement, grinding & chemical polishing etc. complete. The rate in/c. all carriage and wastage as required and directed by Engineer Incharge.	1619.0 Sft.	448 1/2	P. Sft.	725312 1/2
3.	Providing and Fixing Stainless Steel pipe railing in approved design & shape by using 2" dia 1" dia, 3/4" dia & 1/2" dia S.S. pipe as per design in/c. fixing on stair steps with rawal bolts as directed by the Engineer Incharge (NSI) (R.A. Attached)	846.0 Sft.	1197 1/2	P. Sft.	1012662 1/2
4.	Providing and fixing Natural Stone of wall facing size 6"x12" of approved colour & shade upto 40 feet height with 1:2 Cement Sand Mortar 1/2" thick i/c. cuttings in proper size and filling the joints with matching colour cement pigment in/c. finishing & cleaning etc. complete as directed by the Engineer Incharge (NSI) (R.A. Attached).	4055.0 Sft.	275 1/2	P. Sft.	1115125 1/2

u. ✓ (CM)

5. Providing and Fixing Iron / Steel Hollow pipe size 2' x 3/4" Grill / railing at suitable distance horizontally in/c. using / welding iron / steel putti of 3/4" x 1/8" vertically, in/c. painting One coat with Red Oxide & Two coats with approved colour and fixing at site upto 3 rd Floor etc. complete in all respect as directed by the Engineer Incharge (NSI) (R.A. Attached).	1576.0 Sft.	549 1/2	P. Sft.	865224 1/2
6. Providing and Fixing Iron Steel grill solid square bars of size 1/2" x 1/2" placed @ 4" Centre to centre in approved design and pattern in/c. frame of flat iron Patti of 3/4" x 1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c. all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge (NSI) (R.A. Attached).	5622.50 Sft.	350 1/2	P. Sft.	1967875 1/2
7. Providing and fixing folding gate / collapsible gate with channel framing of section 3/4" x 5/16" @ 4" in/c. revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-Section 1"x1"x1/8" alongwith rollers also in/c. locking arrangement and fixing in floor or wall in/c. painting 3 coats with 1 st coat of red-oxide paint as per instruction of Engineer Incharge.	289.0 Sft.	549 1/2	P. Sft.	158661 1/2

TOTAL RS. 69,83,108 1/2

G. TOTAL (A+B) (86,38,082 1/2 + 69,83,108 1/2) Rs. 1,56,21,190 1/2

TERMS AND 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 12th July 2012 publication No. 52 & 54 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
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 Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically viberated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debries & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
11. The work will be carried out as per PWD Specifications.

[Signature]
CONTRACTOR

SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
Provincial Building Sub Division-V
KARACHI

[Signature]
EXECUTIVE ENGINEER
Provincial Building Division-I
Karachi

246

2215

22-5-14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22 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. Pakistan Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Expansion & Improvement of urban Health centre in Karachi. Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, Karachi (Construction of over Head Water tank, Lift machine room, Stair Tower at 5th floor Marble top on Nursing Counter & stair steps S.S. railing on stair & other face lifting works and amount of Rs.1,56,21,190/- (Rupees= One Crore Fifty Six Lac Twenty One Thousand One Hundred & Ninety 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-55/2013-14/4458 dated: 15-04-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Path and Allied work @ GOR Bath island Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 1,73,03,009/-
- 8) ENGINEER'S ESTIMATE Rs. 2,03,31,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2014 @ (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 Honey Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1,78,86,035/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Honey Enterprises.
- (ii) M/S. A.R Enterprises.
- (iii) M/S. Subhan Traders.

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 Chief 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.19853, ID No.1575215466
No	

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

Yes	Daily Soob, Daily Nai Baat, Daily Paak, Daily Kainat 16-04-2014, Daily Times, Daily Dunia 17-04-2014,
No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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 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/ 4899

Karachi dated: 22-05-11

To,

M/S. Honey Enterprises,
Government Contractors,
Karachi.

SUBJECT: IMPROVEMENT OF PATH AND ALLIED WORK @ GOR BATH ISLAND KARACHI. FOR BUNGALOW NO.5,6,7 & 12 UPTO PUNJAB HOUSE AND OFFICER MESS) (CIVIL WORK).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Cost of Civil Work Schedule Items @ **Add:16.50%** above Cost of Electric Work Schedule Items @ **NIL** the Schedule Rate **Rs.35,58,285/-** & Non-Schedule Items **Rs.1,43,27,750/-**, and Grand Total **Rs.1,78,86,035/-** (Rupees= **One Cror Seventy Eight Lac Eighty Six Thousand & Thirty Five Only**) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Improv: of GOR Bath Island Karachi:-T(ii)/D.S/409 dated:11-04-2014, the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1215 dated:09/05/2014 Subject to the following Conditions:-

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

10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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



EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Schedule B

Name of Work : Improvement of Path & allied work @ GOR Bath is Land Karachi from Bungalow No.5,6,7, & 12 upto Punjab House and Office Mess:

Estimate No. Imp/GOR/Bath Is Land/T(ii)/DS-409 dated 11-04-2014

S.NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantalling of CC Plain 1.2.4 (S.I.19-c/10)	11806.00 Cft	3327/50	%Cft	392845
2	Dismantalling CC Plain 1.4.8 (S.I.19-A/10)	23611.00 Cft	1663/75	%Cft	392828
3	Cement Concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4.8 (S.I.4-b/15)	23611.00 Cft	9416/25	%Cft	2223278
4	Scraping ordinary distemper oil bound distemper on wals (S.I.NO.54-A/15)	19998.00	226/88	%Sft	45371
	Total 16.50%				3054322
	Less 16.50% below ABOVE				503962
	A				3558288 1/2
	Part B Electric Items				
	PART C N.S.I				
1	P/F cement paving block flooring having size of 60mm of city quddra cobble shape with pigment (Light red) having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying over khakha & compacting with electric compactor etc complete or as directed by the Engineer Incharge etc complete.	11806.00	189	Sft	2231334 1/2
2	P/F cement paving block flooring having size of 60mm of city quddra cobble shape with natural colours/ grey in colour having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying over khakha upto 3" in thickness & compacting with electric compactor etc complete or as directed by Engineer Incharge etc complete.	35417.00	180 1/2	Sft	6375060 1/2
3	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost.	6768.00	1449 1/2	% Sft	98068 1/2
4	Removing kerb stone & lifting from site of work to Bachelor Hostel through trolleys lead upto 500'-0 from site.	6000-Nos	30 1/2	Each	180000 1/2
5	P/F kerb stone 12"x6"x18" i/c cutting required earth over a bed of cement sand mortar 1-1/2" thick ratio 1:4 8" wide & filling the joints with cement mortar with pigment of required colour curring & finishing etc complete.	6000-Nos	594 1/2	Each	3564000 1/2
6	Disposal of debris concrete from site of work to out side city limits through mechanical means i.e tractor trolley/ trucks etc complete.	149 truck Truck	3950 1/2	P.Truck	588550 1/2
7	Cutting trimming trees upto 25'-0 height & disposal of material from site of work through mechanical means out site the city limits etc complete.	70-Nos	2640 1/2	Each	184800 1/2
8	Preparing surface & Painting with weather shield coat approved quality the rate i/c cost of material labour & cartage etc complete.	19998.00	31 1/2	Sft	619938 1/2
9	M/F Iron grill for tree & Plants i/c angle iron 1"x1" 4-Nos on side & horizontal & Vertical square iron bar 3/8"x3/8 welded with main ports painting 3 coats green enamel paint hinges & locks.	1080.00 Sft	450 1/2	Sft	486000 1/2
	TOTAL D				14327750 1/2
	Add Material of Cartage				
	G TOTAL				17806035 1/2


178,06,035 1/2

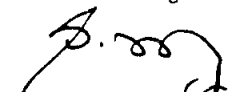
Accountant

Accountant

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.


Karachi

29.8



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 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. Honey Enterprises, (hereinafter called the "Contractor") of the other part.

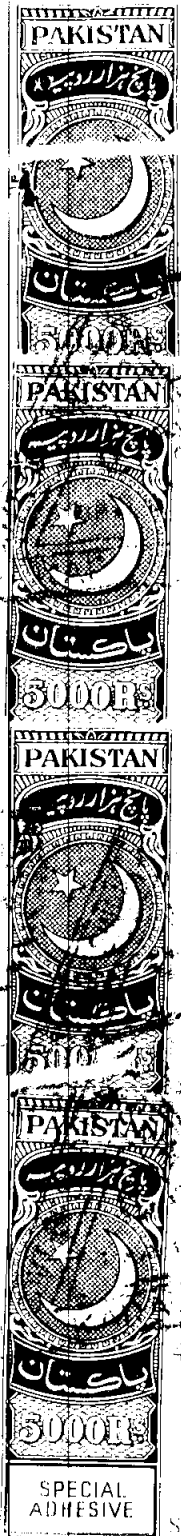
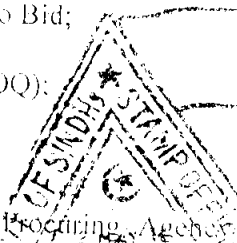
WHEREAS the Procuring Agency is desirous that certain Works, viz Improvement of Path and Allied work @ GOR-Bath island Karachi. For Bungalow No. 5, 6, 7 & 12 upto Punjab House and officer mess) (Civil work) and amount of Rs.1,78,86,035/- (Rupees One Crore Seventy Eight Lac Eighty Six Thousand & Thirty Five 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.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



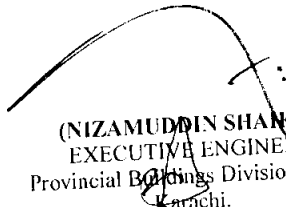
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014
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/2013-2014/4458 dated: 15-04-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow #01 at GOR Bath island Karachi (Residences of Mr. Malik Israr).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19853				
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	06-05-2014				
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. Gondal Builders.	Rs.10,24,413/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. A.R Enterprises.	Rs.10,34,816/-	2 nd			Highest
3.	M/S. Public Electric Store.	Rs.10,88,991/-	3 rd			Highest

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


(AHITESAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow #01 at GOR Bath island Karachi (Residences of Mr. Malik Israr).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sectt: B'Low No.01@ GOR Kyc:- T(i)/D.S/331 dated: **21-03-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4458 Karachi dated: **15-04-2014**


Date of Issue: **05-05-2014**


Date of opening: **06-05-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Gondal Builders.	M/S. A.R Enterprises.	M/S. Public Electric Store.	
Cost of Civil Work.	Rs.1,02,311/-	Rs.1,02,311/-	Rs.1,02,311/-	Rs.1,02,311/-	Cost of Civil Work.
Less: 20.00 % below	Rs.20,462/-	Less: 20.10 % below	Rs.20,565/-	Less: 19.00 % below	Rs.19,439/-
Total:	Rs.81,849/-	Total:	Rs.81,746/-	Total:	Rs.82,872/-
Cost of Electric Work.	Rs.24,674/-	Cost of Electric Work.	Rs.24,674/-	Cost of Electric Work.	Rs.24,674/-
Less: 10.00 % below	Rs.2,467/-	Less: 10.00 % below	Rs.2,467/-	Add: 9.00 % above	Rs.2,220/-
Total:	Rs.22,207/-	Total:	Rs.22,207/-	Total:	Rs.22,454/-
Total Schedule Item	Rs.1,04,056/-	Total Schedule Item	Rs.1,03,953/-	Total Schedule Item	Rs.1,05,326/-
Cost of Non-Schedule Items	Rs.6,50,850/-	Cost of Non-Schedule Items	Rs.6,49,350/-	Cost of Non-Schedule Items	Rs.6,81,585/-
Bath Room Fixture.		Bath Room Fixture.		Bath Room Fixture.	
Cost of Non-Schedule Items	Rs.2,72,700/-	Cost of Non-Schedule Items	Rs.2,71,110/-	Cost of Non-Schedule Items	Rs.3,02,080/-
Electric Works.		Electric Works.		Electric Works.	
Total Non Schedule Item	Rs.9,23,550/-	Total Non Schedule Item	Rs.9,20,460/-	Total Non Schedule Item	Rs.9,83,665/-
Grand Total:	Rs.10,27,606/-	Grand Total:	Rs.10,24,413/-	Grand Total:	Rs.10,88,991/-
Say:	Rs.10,27,600/-				

The Rate Quoted by M/s. Gondal Builders, Government Contractor, Cost of Civil Work Schedule Items @ **20.10% below** Cost of Electric Work Schedule Items @ **10.00% below** the Schedule Rate **Rs.1,03,953/-** & Non-Schedule Items **Rs.9,20,460/-**, and Grand Total **Rs.10,24,413/-** found lowest, hence recommended for favour of necessary approval.

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


(AHLESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014
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/2013-2014/4458 dated: 15-04-2014.				
3.	Tender description / Name of work / item:	Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5,6,7 & 12 upto Punjab House and officer mess) (Electric work)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19853				
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	06-05-2014				
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.32,86,823/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Pakistan Electric Works.	Rs.37,37,889/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs.40,80,528/-	3 rd			Highest

(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.

COMPARATIVE STATEMENT

Name of Work:- Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5,6,7 & 12 upto Punjab House and officer mess) (Electric work).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Improv: of GOR Bath Island Karachi:-T(ii)/D.S/409 dated: **11-04-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4458 Karachi dated: **15-04-2014**

Date of Issue: **05-05-2014**

Date of opening: **06-05-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.		
Description of Items.	Amount	M/S. Shahzaib Associates.	M/S. Pakistan Electric Works.	M/S. Subhan Traders.
Cost of Civil Work.	Rs.30,54,322/-	---	---	---
Less: 20.00 % below	Rs.6,10,864/-	---	---	---
Total:	Rs.24,43,458/-	---	---	---
Cost of Electric Work.	Rs.26,11,323/-	Cost of Electric Work. At Par	Rs.26,11,323/- Cost of Electric Work. Add: 5 % above	Cost of Electric Work. Add: 8 % above
Less: 10.00 % below	Rs.2,61,132/-	---	---	---
Total:	Rs.23,50,191/-	Total: Rs.26,11,323/-	Total: Rs.27,41,889/-	Total: Rs.28,20,228/-
Add Cartage:	Rs.5,09,822/-	---	---	---
Total Schedule Item	Rs.53,03,471/-	Total Schedule Item Rs.26,11,323/-	Total Schedule Item Rs.27,41,889/-	Total Schedule Item Rs.28,20,228/-
Cost of Non-Schedule Items.	Rs.1,50,27,708/-	Cost of Non-Schedule Items. Grand Total:	Cost of Non-Schedule Items. Grand Total:	Cost of Non-Schedule Items. Grand Total:
Grand Total:	Rs.2,03,31,179/-	Rs.32,86,823/-	Rs.37,37,889/-	Rs.40,80,528/-
Say:	Rs.2,03,31,200/-	---	---	---

The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ NIL Cost of Electric Work Schedule Items @ NIL Cost of Electric Work Schedule Items @ NIL At Par the Schedule Rate Rs.26,11,323/- & Non-Schedule Items Rs.6,75,500/-, and Grand Total Rs.32,86,823/- 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.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4458 dated: 15-04-2014.				
3.	Tender description / Name of work / item:	Expansion & Improvement of urban Health centre in Karachi. Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, Karachi. (Construction of over Head Water tank, Lift machine room, Stair Tower at 5 th floor Marble top on Nursing Counter & stair steps S.S. railing on stair & other face lifting works.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19853				
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	06-05-2014 /				
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. Pakistan Electric Works.	Rs.1,56,21,190/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,74,27,935/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.1,76,26,480/-	3 rd			Highest

(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.

COMPARATIVE STATEMENT

Name of Work:- Expansion & Improvement of urban Health centre in Karachi. Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, Karachi. (Construction of over Head Water tank, Lift machine room, Stair Tower at 5th floor Marble top on Nursing Counter & stair steps S.S. railing on stair & other face lifting works.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Constt: Sindh Govt: Hosp: Korangi No.5 Kyc:-

T(1)/D.S/390 dated: **04-04-2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4458 Karachi dated: 15-04-2014

Date of Issue: 05-05-2014

Date of opening: 06-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Pakistan Electric Works.		M/S. A.R Enterprises.		M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.82,26,745/-	Cost of Civil Work.	Rs.82,26,745/-	Cost of Civil Work.	Rs.82,26,745/-	Cost of Civil Work.	Rs.82,26,745/-
Add: 5% above on item No.8	Rs.75,363/-	Add: 5.00 % above	Rs.4,11,337/-	Add: 8.00 % above	Rs.6,58,140/-	Add: 10.00 % above	Rs.8,22,675/-
Total:	Rs.83,02,108/-						
Less: 20% Below except item No.8 & 10	Rs.10,80,923/-						
Total:	Rs.72,21,185/-						
Add: Carriage	Rs.3,51,339/-						
Total:	Rs.75,72,524/-	Total:	Rs.86,38,082/-	Total:	Rs.88,84,885/-	Total:	Rs.90,49,420/-
Cost of Non-Schedule Items.	Rs.69,89,484/-	Cost of Non-Schedule Items.	Rs.69,83,108/-	Cost of Non-Schedule Items.	Rs.85,43,050/-	Cost of Non-Schedule Items.	Rs.85,77,060/-
Grand Total:	Rs.1,45,62,372/-	Grand Total:	Rs.1,56,21,190/-	Grand Total:	Rs.1,74,27,935/-	Grand Total:	Rs.1,76,26,480/-
Say:	Rs.1,45,62,400/-						

The Rate Quoted by M/s. Pakistan Electric Works, Government Contractor, Cost of Civil Work Schedule Items @ Add: **5.00 % above** the Schedule Rate **Rs.86,38,082/-** & Non-Schedule Items **Rs.69,83,108/-**, and Grand Total **Rs.1,56,21,190/-** found lowest, hence recommended for favour of necessary approval.

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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[Signature]

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated: **15-04-2014**
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/2013-2014/4458 dated: 15-04-2014 .				
3.	Tender description / Name of work / item:	Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5, 6, 7 & 12 upto Punjab House and officer mess) (Civil work)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19853				
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	06-05-2014				
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. Honey Enterprises.	Rs.1,78,86,035/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,81,05,811/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs.2,11,24,223/-	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:- Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No.5,6,7 & 12 upto Punjab House and officer mess) (Civil work).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Improv: of GOR Bath Island Karachi:-T(ii)/D.S/409 dated: **11-04-2014**.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4458 Karachi dated: **15-04-2014**


Date of Issue: **05-05-2014**

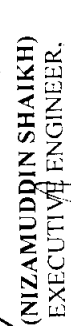
Date of opening: **06-05-2014**

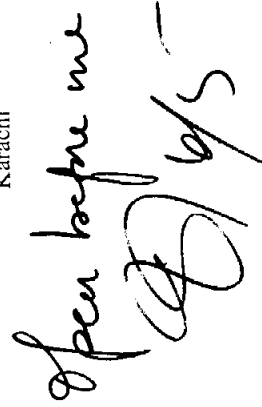
As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Honey Enterprises.	M/S. A.R Enterprises.	M/S. Subhan Traders.	
Cost of Civil Work.	Rs.30,54,322/-	Rs.30,54,322/-	Rs.30,54,322/-	Rs.30,54,322/-	Rs.30,54,322/-
Less: 20.00 % below	Rs.6,10,864/-	Rs.5,03,963/-	Rs.5,49,778/-	Rs.6,10,864/-	Rs.6,10,864/-
Total:	Rs.24,43,458/-	Rs.35,58,285/-	Rs.36,04,100/-	Rs.36,65,186/-	Rs.36,65,186/-
Cost of Electric Work.	Rs.26,11,323/-	---	---	---	---
Less: 10.00 % below	Rs.2,61,132/-	---	---	---	---
Total:	Rs.23,50,191/-	---	---	---	---
Add Cartage:	Rs.5,09,822/-	---	---	---	---
Total Schedule Item	Rs.53,03,471/-	Rs.35,58,285/-	Rs.36,04,100/-	Rs.36,65,186/-	Rs.36,65,186/-
Cost of Non-Schedule Items.	Rs.1,50,27,708/-	Rs.1,43,27,750/-	Rs.1,45,01,711/-	Rs.1,74,59,037/-	Rs.1,74,59,037/-
Grand Total:	Rs.2,03,31,179/-	Rs.1,78,86,035/-	Rs.1,81,05,811/-	Rs.2,11,24,223/-	Rs.2,11,24,223/-
Say:	Rs.2,03,31,200/-				

The Rate Quoted by M/s. Honey Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ Add:16.50% above Cost of Electric Work Schedule Items @ NIL the Schedule Rate Rs.35,58,285/- & Non-Schedule Items Rs.1,43,27,750/-, and Grand Total Rs.1,78,86,035/- 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.


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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated:15-04-2014
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/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow #01 at GOR Bath island Karachi (Res: of Mr. Malik Israr).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Gondal Builders.
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.



(AFTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4458 dated:15-04-2014
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/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5,6,7 & 12 upto Punjab House and officer mess) (Electric work).
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	Registered.
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.



(ANTESHAM 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/2013-2014/4458 dated:15-04-2014
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/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	Expansion & Improvement of urban Health centre in Karachi. Construction of Additional Indoor Block @ Sindh Government Hospital Korangi No.5, Karachi. (Construction of over Head Water tank, Lift machine room, Stair Tower at 5 th floor Marble top on Nursing Counter & stair steps S.S. railing on stair & other face lifting works.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Pakistan Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
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/2013-2014/4458 dated:15-04-2014
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/2013-2014/4458 dated: 15-04-2014.
3.	Tender description / Name of work / item:	Improvement of Path and Allied work @ GOR Bath island Karachi. For Bungalow No. 5, 6, 7 & 12 upto Punjab House and officer mess) (Civil work)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Honey Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
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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