

205
2% 171910
25800

SINDH GOVERNOR'S HOUSE, KARACHI MILITARY SECRETARY WING

Project: (1) WASHING OF MAIN BUILDING, CLEANING & POLISHING
(2) CONSTRUCTION OF WAITING ROOMS FOR DRIVERS &
GUNMENS AND WASHROOMS AT SINDH GOVERNOR'S HOUSE,
KARACHI.

Ref: Your tender dated 19/07/2013

Cost: Rs. 85,95,701/- (8 Million Five Hundred, Ninety Five Thousands, Seven Hundred & One only)

Completion Time: 03 Months Calendar

Penalty: Rs. 3,000/- Per Day

An Agreement made this 29th day of November, 2013 Between the Karachi Sindh Governor's House, Karachi through its Assistant Engineer, Building & Structure hereinafter called the "Sindh Governor's House" (which expression shall mean and include his successors) of the one part and M/s. Z.A.M.T Enterprises having their office at 109, 1st Floor 13/A, Amber Pride, Block-06, P.E.C.H.S, Main Shahr-e-Faisal, Karachi through their Proprietor Mr. Tassawar Iqbal hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other part.

Whereas the Competent Authority / Sindh Governor's House has accepted the tender of the Contractor on 29-11-2013 Tender (1) Offer Rate 684,8000.00 Tender (2) Part-A amounting to Rs. 955,631.00 for Part-B, Offer Rates 792,070.00. The Total Amount for Part A, B and C comes to Rs. 8,595,701.00 (Rupees 8 Million Five Hundred, Ninety Five Thousand, Seven Hundred & One only) for construction and completion of work namely (1) WASHING OF MAIN BUILDING, CLEANING & POLISHING (2) CONSTRUCTION OF WAITING ROOMS FOR DRIVERS & GUNMENS AND WASHROOMS AT SINDH GOVERNOR'S HOUSE, KARACHI but the Work Order is approved for Rs. 8,595,701/- (Rupees 8 Million Five Hundred, Ninety Five Thousand, Seven Hundred & One only) within a period of 03 Calendar Months and Work Order for remaining work will be issued thereafter. In case of no completion of work within stipulated time a Penalty Rs. 3,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the Sindh Governor's House a sum of:

1. Rs. 171250 (Rupees One Lac Seventy one Thousand only) vide P. Order No. 6507420 dated 22/7/2013 from UBL, 1564, Khayaban-e-Ittehad Branch, Karachi on account of 2.5% Bid Security for the said contract.
2. Rs. 43750 (Rupees Forty three Thousand only) vide P. Order No. 6647419 dated 22/7/2013 from UBL, 1564, Khayaban-e-Ittehad Branch, Karachi on account of 2.5% Bid Security for the said contract.

AND WHEREAS in consideration of the payments to be made by the Sindh Governor's House to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Sindh Governor's House to execute and complete the work and remedy the defects therein on all respects in conformity with the provision of the contract.

AND WHEREAS the Sindh Governor's House hereby covenants to pay to the Contractor in consideration of execution and completion of the work on contract price of such other sum may become payable under provision of the contract as the work progress / completed.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay the Sindh Governor's House compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified stipulated time.

Contd.....



AND WHEREAS the Contractor has agreed to abide by the following conditions also.

- i. The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the SGH will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- ii. The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- iii. The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the Sindh Governor's House will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- iv. In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer-in-Charge strictly in accordance with the Penalty/Compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of the project the decision of the Sindh Governor's House will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Sindh Governor's House and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this ____ day of _____, 2013.

WITNESSES:

1. Amjad Ali
Name: Amjad Ali
CNIC No. 42201-0879272-3
Address: H/No 270 Korangi No 2
Sector 4B3 Karachi No 31
Karachi Shergu

Witnesses:
2. Mohammad Amir
Name: Mohammad Amir
CNIC No. 42201-9191027-5
Address: H/No A13 Near Nookam
Masjid Korangi No 2
Sector 4B D Karachi

Mehmood 29/xi/2013.

ON BEHALF OF
SINDH GOVERNOR'S HOUSE KARACHI
(MILITARY SECRETARY WING)

SYED MEHMOOD RAZA SHAH
Section Officer (Estt.)
Military Secretary Wing
Governor's House, Sindh
Karachi.

X 29/11/2013

CONTRACTOR SIGNATURE & STAMP





SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

No. SOE(MSG)4(81)/2013/ 360

10th September, 2013

Mr. Junaid Ahmed
Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority,
Karachi.

Sub: **NIT REF NO: INF-KRY NO: 1546/13 DATED 06-07-2013**

I am directed to refer to this House letter of even number dated 16.08.2013 on the subject noted above. (Copy enclosed), for ready reference and to furnish the requisite documents viz ~~letter~~ *Contract evaluation report/para* of award of contract, contract agreement and BOQ in terms of Rule-50 of SPP Rules 2010, for taking necessary action in the matter, as desired.

2. Thanking anticipation.

Mansoor
10/09/2013

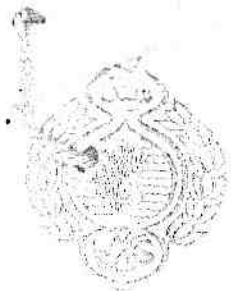
(SYED MEHMOOD RAZA SHAH)
SECTION OFFICER (ESTT:)

Sindh. Govt. House

EFV
SPPRA INWARD DIARY

NO: 1973

DATED: 10/9/13



67-1

Bid Evaluation Report is not on standard format (available at SPPRA's website)	Bid Evaluation Report On Standard Format obtained from SPPRA'S website is attached herewith
Procuring Agency has furnished Contract Evaluation Form which was required to be furnished with letter of award of contract, contract agreement, BOQ in terms of Rule-50 of SPP Rules, 2010 (i.e. seven days after hoisting of Bid Evaluation Report on SPPRA's website in terms of Rule-45 of SPP Rules, 2010.)	Since this House has already furnished Contract Evaluation Form the same may be considered as and when necessary documents viz letter of award of contract, contract agreement and BOQ in terms of Rule-50 of SPP Rules 2010 will be send by this House in due course of time/Clearance by SPPRA

2. It is, therefore, requested that necessary action in the matter may kindly taken at the earliest.
3. Thanking anticipation.

Memo 18/08/2013

(SYED MEHMOOD RAZA SHAH)
SECTION OFFICER (ESTT:)

OC

NO.SOE(MSG)4(81)/2013/332

20/8 August, 2013

The M/s. Z.A.M.T Enterprises,
Office at 109 1st Floor 13/A,
Amber Pride Block-06, P.E.C.H.S.,
Main Shahrah-e-Faisal,
Karachi.

Sub: WORK ORDER FOR REVAMPING OF GARDEN LIGHTS & CONSTRUCTION OF FOUNTAINS.

Ref: Your tender dated 19.07.2013.

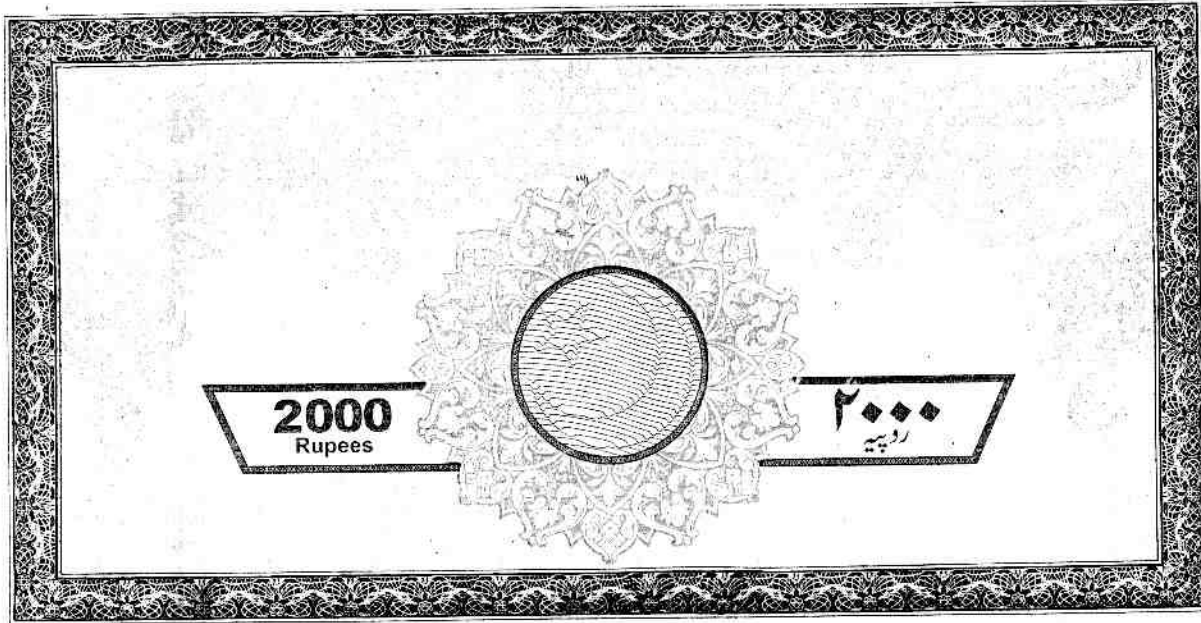
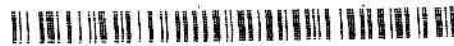
I am directed to refer to the subject noted above and to inform that the competent authority has been pleased to approve the work/tender offered by you captioned above for Revamping of Garden Lights & Construction of Fountains for Sindh Governor's House Karachi as per specifications mentioned in the B.O.Q / in your tender documents of the subject mentioned work amounting to **Rs.50,00,000/- (Rupees Five Million)only.**

02. You are requested to kindly carryout the above said work as per Bid Documents and complete all work within the stipulated time. In case of non-observing any of the above condition / fulfillment / codal formalities as per agreement the contract will be cancelled without any further notice and will be dealt as per prevailing rules/laws.

Handwritten signature
(SYED MEHMOOD RAZA SHAH)
SECTION OFFICER (ESTT:)

Handwritten signature
20/8/13
Manager

30/8/13
Handwritten signature



THIS TENDER DOCUMENT
 OF THE Sindh Governor's House, Karachi
 No. 1776
 IS OPENED AT 10:00 AM ON 03-09-2013
 AT THE OFFICE OF THE ASSISTANT ENGINEER,
 BUILDING & STRUCTURE CELL,
 Sindh Governor's House, Karachi
 VALUE OF THE CONTRACT IS Rs. 50,00,000/-
 BIDDERS MUST BE REGISTERED

SINDH GOVERNOR'S HOUSE, KARACHI MILITARY SECRETARY WING

Project: GARDEN LIGHT REVAMPING & FOUNTAIN CONSTRUCTION AT SINDH GOVERNOR'S HOUSE, KARACHI.

Cost: Rs. 50,00,000/- (Five Million only)

Completion Time: 03 Months Calendar

Penalty: Rs. 3,000/- Per Day

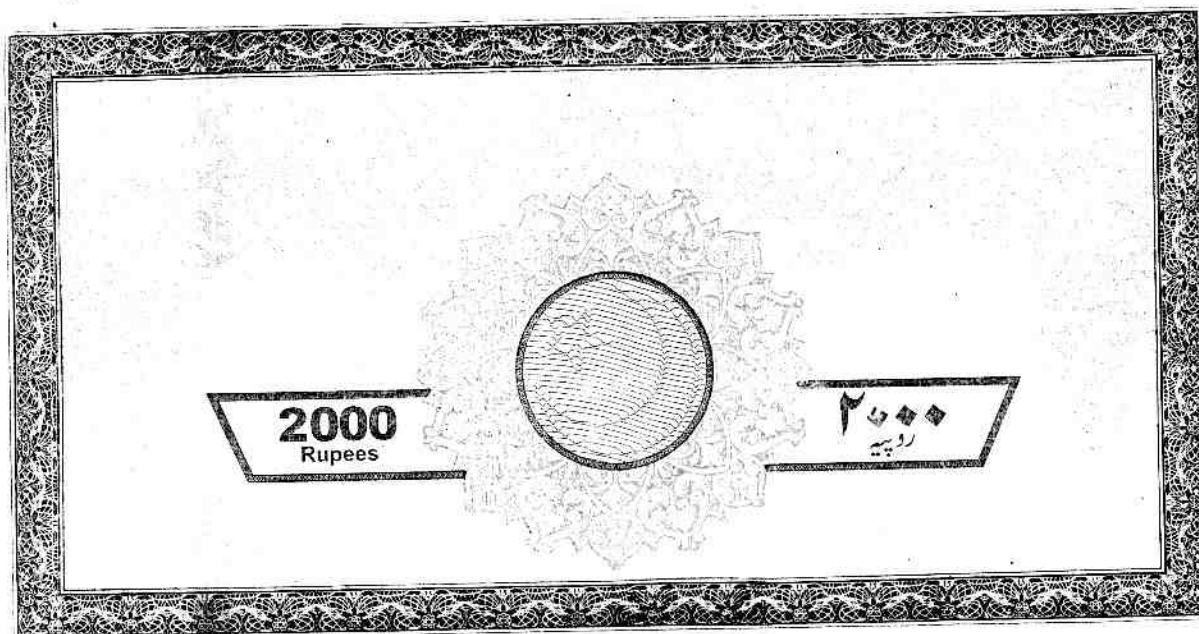
An Agreement made this 3rd day of September, 2013 Between the Karachi Sindh Governor's House, Karachi through its Assistant Engineer, Building & Structure Cell, hereinafter called the "Sindh Governor's House" (which expression shall mean and include his successors) of the one part and M/s. Z.A.M.T Enterprises having their office at 109, 1st Floor, 13/A, Amber Pride, Block-06, P.E.C.H.S, Main Shahrah-e-Faisal, Karachi through their Proprietor Mr. Tassawar Iqbal hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other part.

Whereas the Competent Authority / Sindh Governor's House has accepted the tender of the Contractor on 03-09-2013 Part-A amounting to Rs. 420,035.46 for Part-B, Offer Rates 59,87,852.00/-. The Total Amount for Part A, B and C comes to Rs. 6,407,887.46 (Rupees Six Million Four Hundred Seven Thousand Eight Hundred Eighty Seven Rupees & Forty Six Paisas only) for construction and completion of work namely Garden Light Revamping & Fountain Construction at Sindh Governor's House, Karachi but the Work Order is approved for Rs. 50,00,000/- (Rupees Five Million only) within a period of 03 Calendar Months and Work Order for remaining work will be issued thereafter. In case of non completion of work within stipulated time a Penalty Rs. 3,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the Sindh Governor's House a sum of Rs. 160,000/- (Rupees One Lac Sixty Thousand only) vide Pay Order No. 6647418 dated 22-07-2013 from UBL, 1564, Khayaban-e-Ittehad Branch, Karachi on account of 2.5% Bid Security for the said contract.

(Signature)
 SR SINDH GOVERNOR'S HOUSE
 Section Officer (46, th)
 Military Secretary Wing
 Governor's House





7777

AND WHEREAS in consideration of the payments to be made by the Sindh Governor's House to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Sindh Governor's House to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

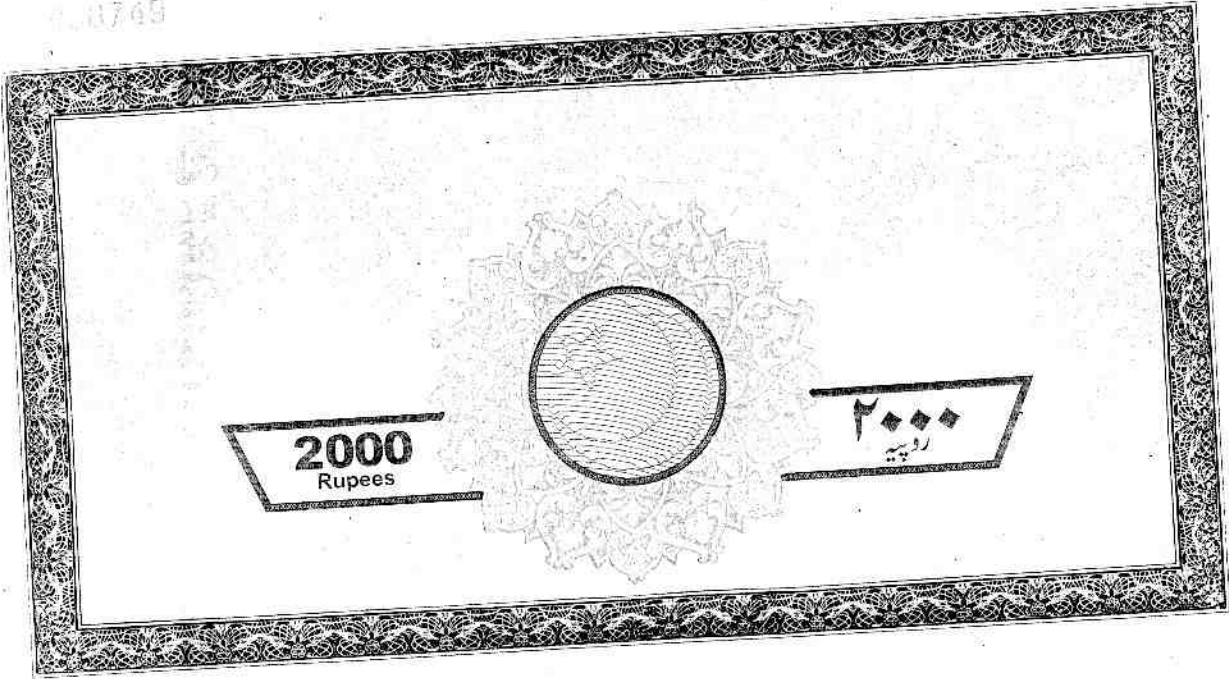
AND WHEREAS the Sindh Governor's House hereby covenants to pay to the Contractor in consideration of execution and completion of the work on contract price of such other sum as may become payable under provision of the contract as the work progress / completed.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay the Sindh Governor's House compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified stipulated time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also.

- i. The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the SGH will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- ii. The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- iii. The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the Singh Governor's House will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- iv. In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer-in-Charge strictly in accordance with the Penalty/Compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of the project, the decision of the Sindh Governor's House will be final conclusive and binding on the Contractor.



777x

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Sindh Governor's House and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this ____ day of _____, 2013.

ON BEHALF OF
SINDH GOVERNOR'S HOUSE KARACHI
(MILITARY SECRETARY WING)

WITNESSES:

1. _____

Name: _____

CNIC No. _____

Address: _____

Witnesses:

2. _____

Name: _____

CNIC No. _____

Address: _____

SYED MEHMOOD RAZA SHAH
Section Officer (S-11)
Military Secretary Wing
Governor's House, Sindh
Karachi.

M. Mehmood Raza Shah
08/02/2013

56

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. Military Secretary Wing, Sindh Governor's House
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Renovation & other Construction Work
- 4) TENDER NUMBER INF - KRY No. 1546/13
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation Work etc.
- 6) FORUM THAT APPROVED THE SCHEME Military Secretary to Governor Sindh
- 7) TENDER ESTIMATED VALUE 2.5 Crore
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.15003588.46
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-07-2013 at 1:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ZAMT Enterprises, PECHS, Karachi
- 16) CONTRACT AWARD PRICE Rs.15003588.46
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s ZAMT Enterprises, Karachi
M/s B&H Constructions (Pvt.) Ltd., Karachi
M/s Marine Tech, DHA, Karachi

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

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

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 _____

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 _____
No NO

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

Yes The Express Tribune 8-7-13, Daily Ibrat Hyd 6-7-13, Daily Jung 8-7-13
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
No	NO

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

Yes	YES
No

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

Yes
No	NO

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

Yes
No	NO

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

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

Handwritten Signature
 Signature & Official Stamp of **SYED MEHMOOD RAZA SHAH**
 Authorized Officer **Section Officer (Estt.)**
Military Secretary Wing
Governor's House, Sindh
Karachi.

Handwritten Signatures
Raji Muhammad Yousaf
DAO/Member-I
Muhammad Basit
AEI/Member-II

FOR OFFICE USE ONLY

GOVERNOR'S HOUSE, SINDH KARACHI



MILITARY SECRETARY WING

Issue bid to M/S ZAMT Enterprises
DR. No. B.1/P.B, Dated. 18-07-13
Tender Fee Rs. 2000/-

STANDARD BIDDING DOCUMENTS
PROCUREMENT OF WORKS
[For Contracts Costing upto Rs. 2.00 (M) to 50.0 (M)]

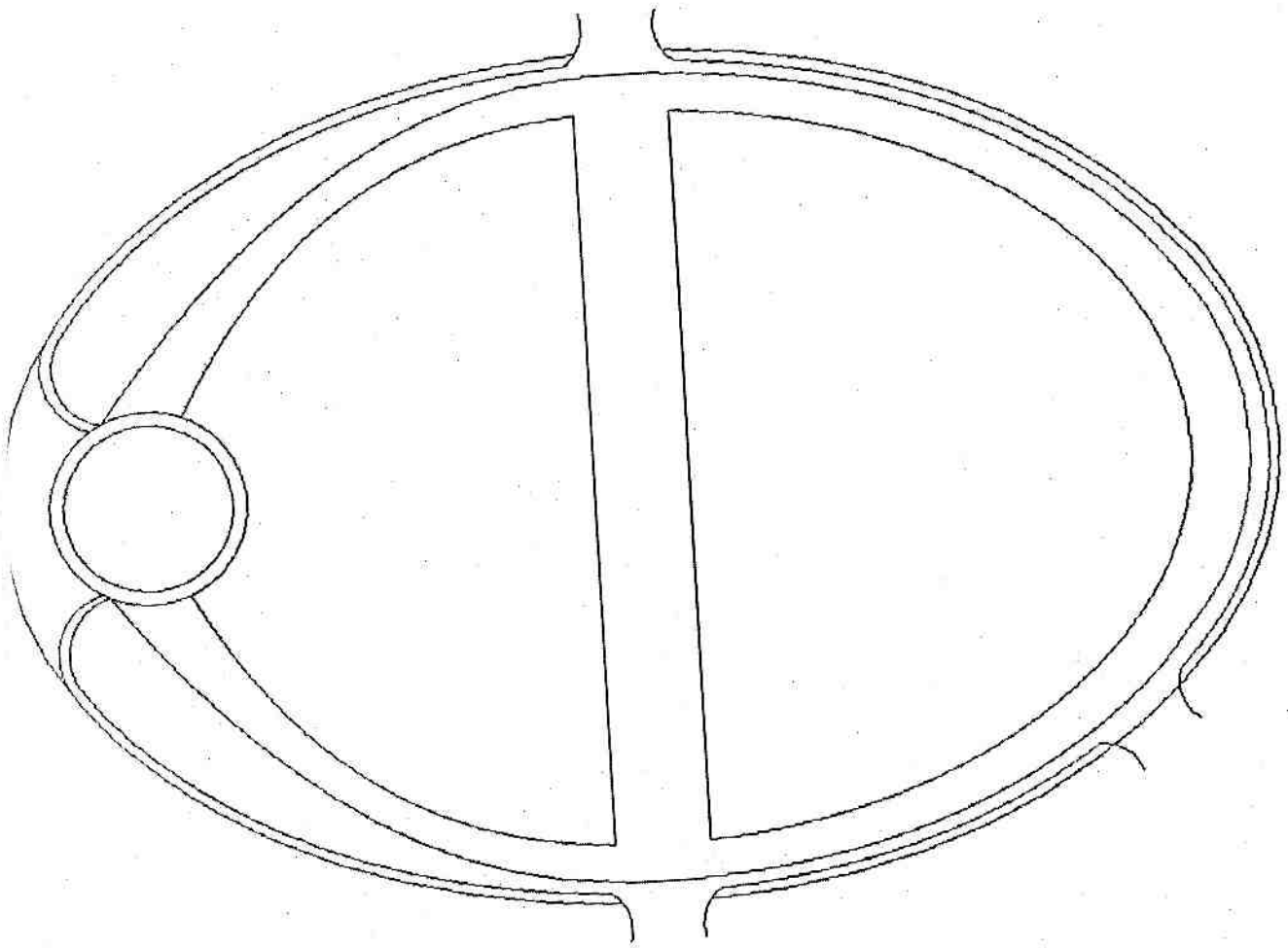


**GRDEN LIGHT REVAMPING & FOUNTAIN CONSTRUCTION AT
SINDH GOVERNOR'S HOUSE, KARACHI.**

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01	Sand stone wall fountain				
	a) W 11.8 x H 9.1	L/s		277640	277640/-
	b) Stand stone columns with base pedestal W 1'2" x H 8.9"	Nos.	4	21670	326680/-
	c) Sand stone panel (B0893) W 2-6 H 7-0	L/s		216600	216600/-
	d) Color create on wall	Sft	190	120	22800/-
	e) Pound tile imported	Sft	110	450	49500/-
	f) Electric and plumbing works	L/s		38900	38900/-
	g) Summer sable pump (1 No.)	No.	1	16970	16970/-
h) Motor light led	No.	16	3750	60000/-	
02	Sand Stone Garden Fountain				
	a) H=10'-6" x 7'-0	No.	1	1060670	1060670/-
	b) Spout (091) H 12" x 12"	No.	8	31955	255640/-
	c) Sand stone Border with gola(A077) 26'x4 1/2"	Rft	70	890	62300/-
	d) Sand stone border with gola(A052) 36"x12"	Rft	130	660	85800/-
	e) Sand stone gola with detail w=2" thickness 2"	Rft	130	660	85800/-
	f) Sand stone patta L=10' w = 12" thickness 2"	No.	8	44455	355641/-
	g) Sand stone lion face H = 1' W= 1'	No.	8	5640	45120/-
	h) Swimming pool tiles for fountain pound 12" x 12"	Sft	397	850	337450/-
	i) Under water light led	Nos.	16	2393	52288/-
	j) Summer sable pump and electric work	L/s		355600	355600/-
	k) Nozzle and plumbing works	L/s		135430	135430/-
03	Garden Walk Way				
	a) Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregate without Ration 1:2:4)	Cft	2911	1442925	420035.46
b) Providing and laying walk way tile imported and 3" master 1:2:4 and cutting wastage all kinds complete work	Sft	3534	650	2297100/-	
04	9w Planter LED light warm white Complete fixture light, Lamp 9w warm, Grouting nail made of cast iron with nuts Bold.	No	40	4600	184000/-

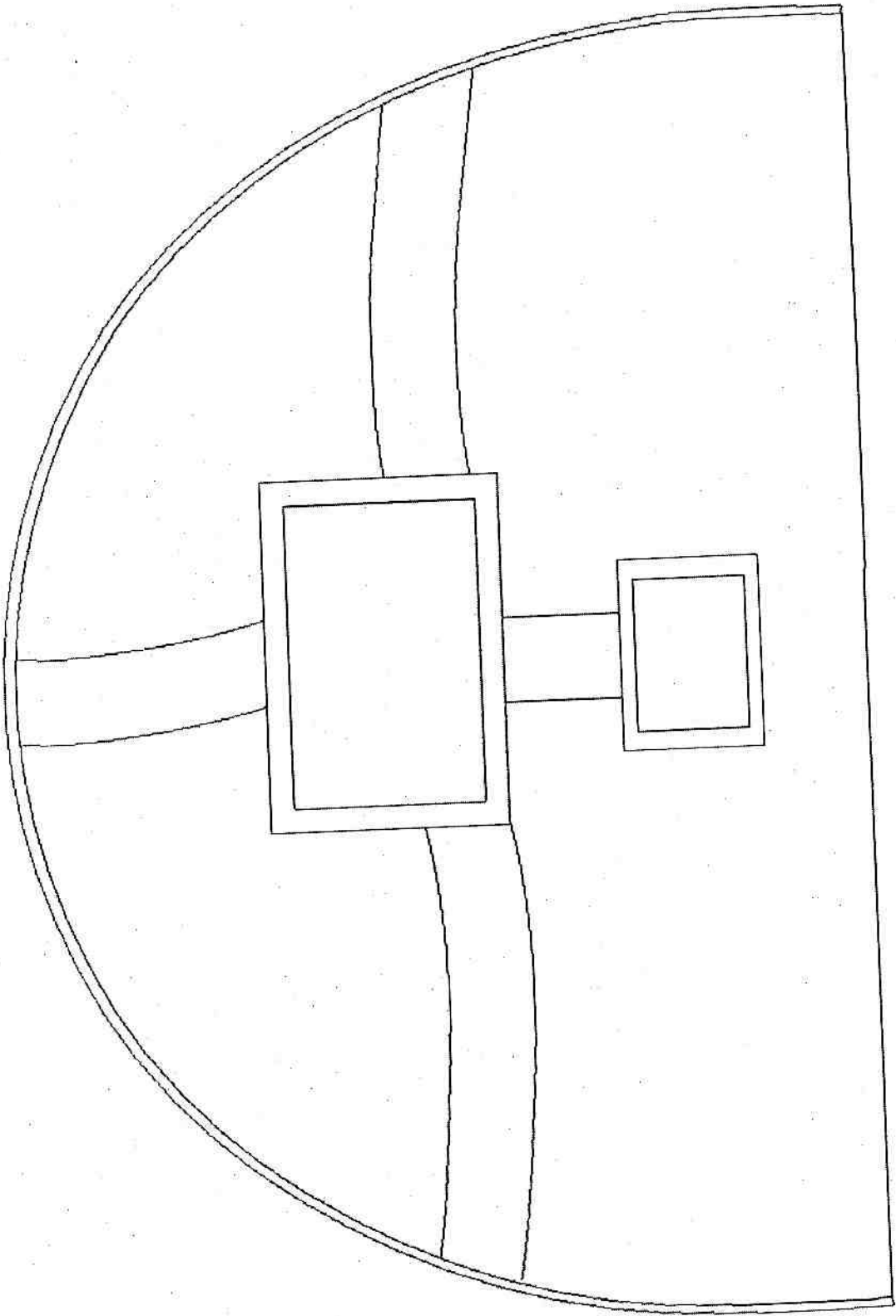
Scheduled Rates : 420035.46
 Non Schedule Rates : 5987855.00
 Total Amount : 6407887.46



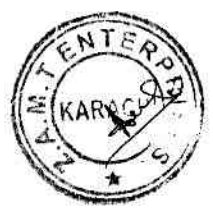


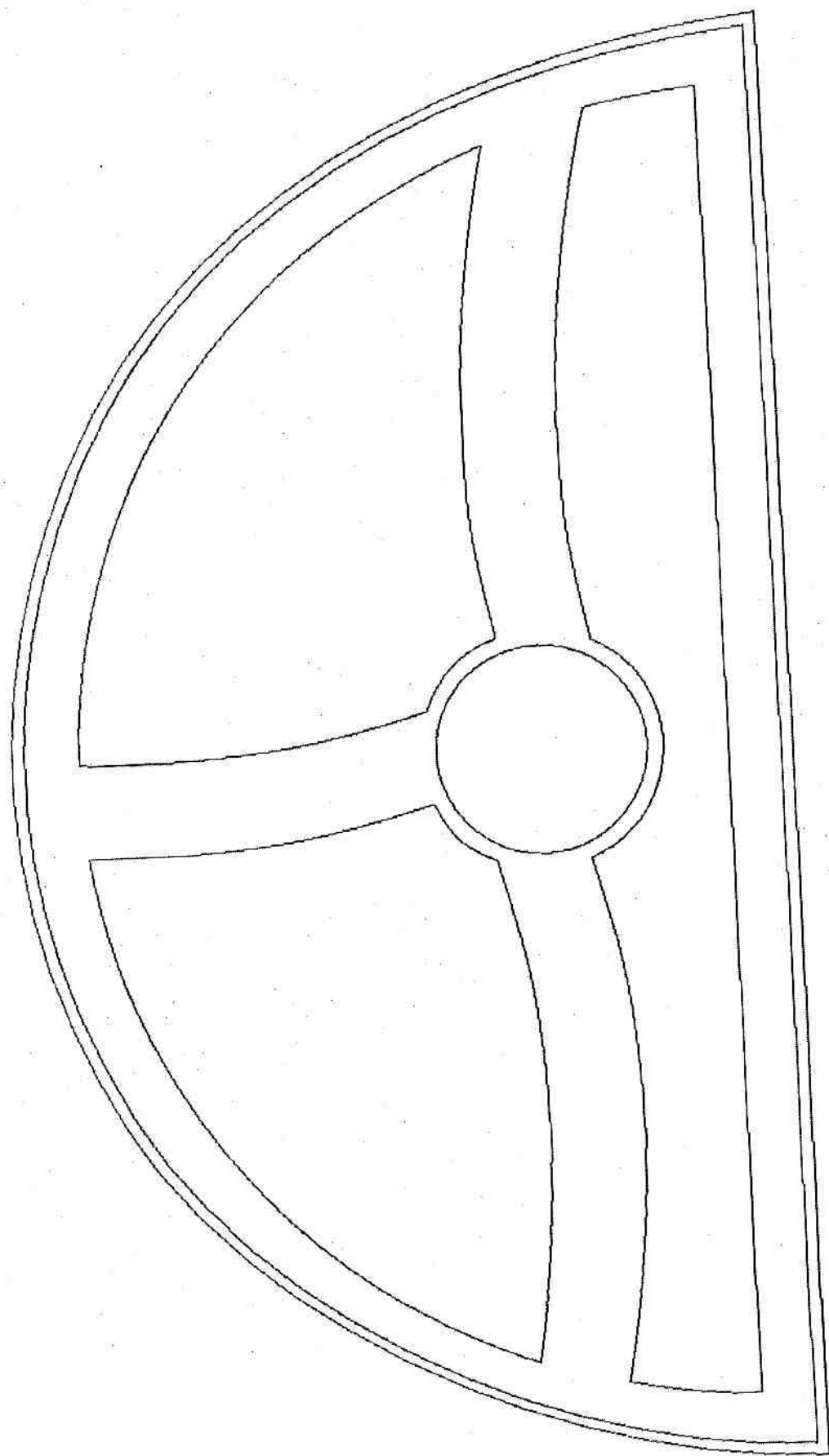
GARDEN WALK WAY
COW HOUSE

Handwritten signature or initials



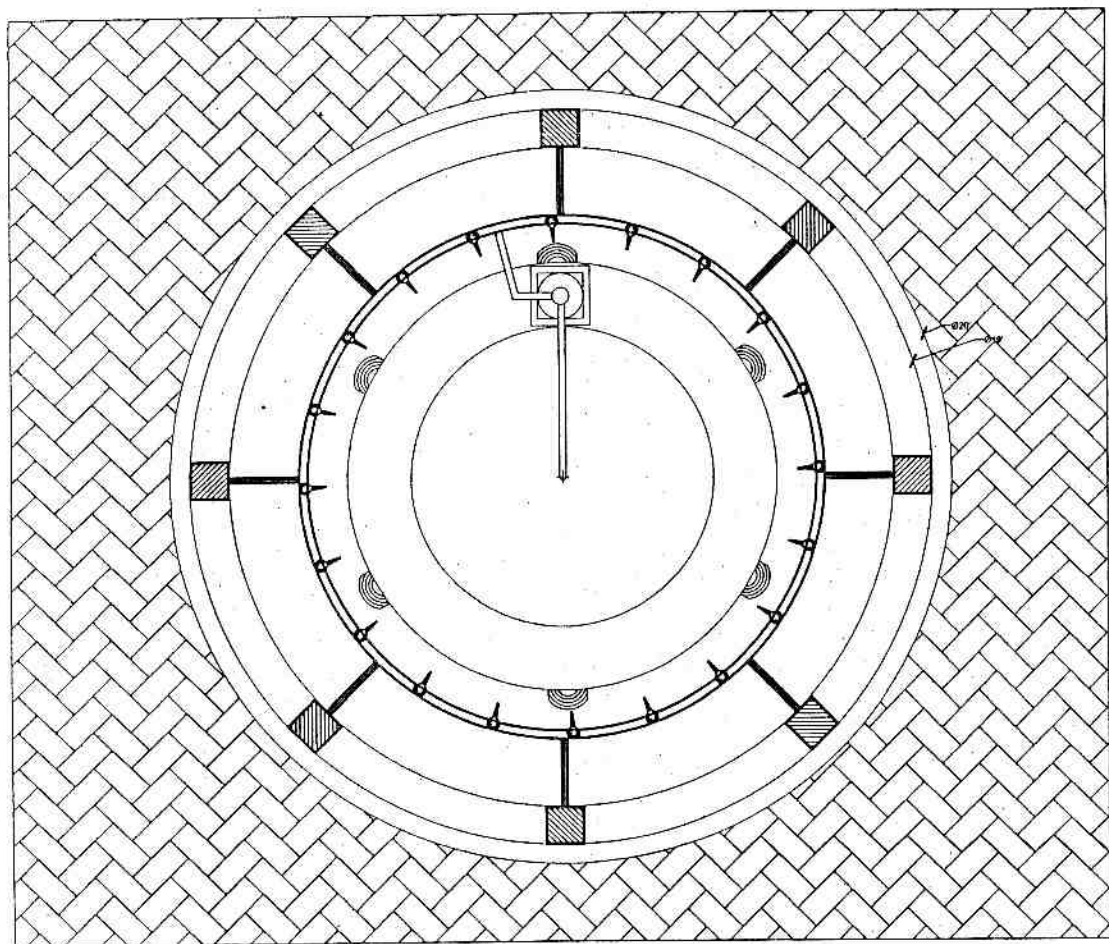
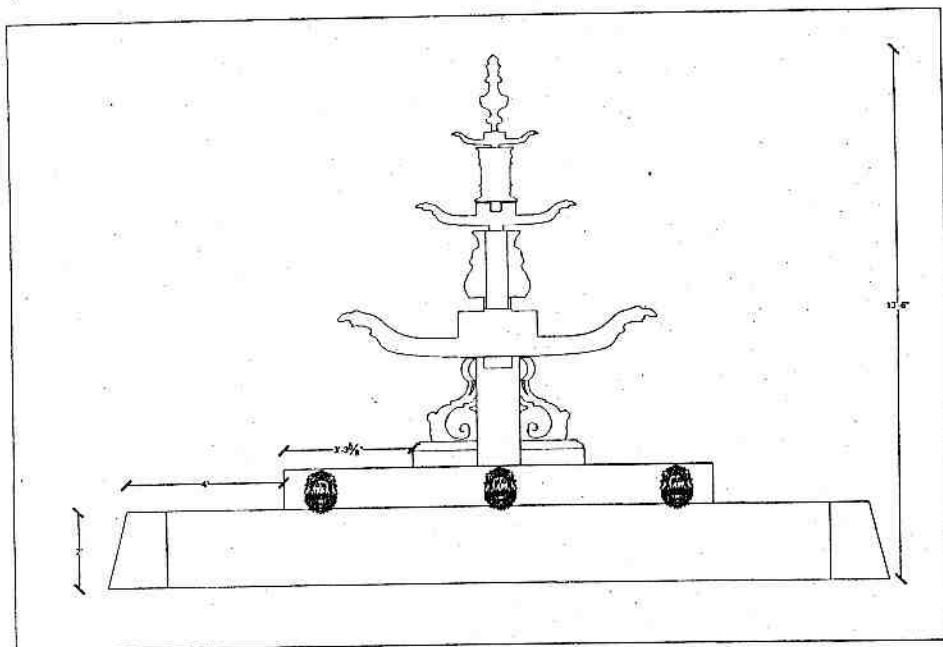
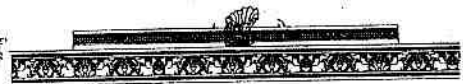
GARDEN WALK WAY
GOV.HOUSE





GARDEN WALK WAY
GOV. HOUSE





GOV. HOUSE
GARDEN FOUNTAIN

Handwritten signature or initials.





SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

BIDDING EVALUATION REPORT

"BIDDING OF EVALUATION REPORT (1) WASHING OF MAIN BUILDING, CLEANING & POLISHING (2) REVAMPING OF GARDEN LIGHTS & CONSTRUCTION OF FOUNTAINS (3) CONSTRUCTION OF WAITING ROOMS FOR DRIVERS AND GUNMENS AND WASHROOMS.

It is submitted that is House has invited sealed tenders for the (1) Washing of Main Building, Cleaning & Polishing, (2) Revamping of Garden Lights, Construction of Fountains and (3) Construction of Waiting Rooms for Drivers and Gunmen and Washrooms in the leading newspapers. The said were also published in the daily Express Tribune, Daily Jung, Hilal-e-Pakistan and Daily Ibrat on 06.07.2013 and 08.07.2013.


M/s. M/s Z.A.M.T Enterprises, M/s. B&H Construction (Pvt.) Ltd and M/s. Marine Tech taken tender documents on payment of Rs.2000 per tender and they have participated physically on the opening of the tender i.e. on 22-07-2013 at 01:00 p.m, in the presence of committee as well as Chairman of the tender opening/inspection committee, Military Secretary Wing of this House.

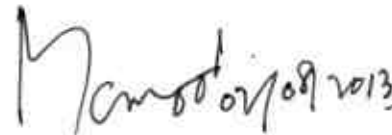
That tender were called according to the SPPRA Rules 2004 (as amended upto 2010). That Departmental Tender/Inspection/Construction Committee was also constituted to initiate above said constructions works, notified on 10-07-2013.

It is pertinent to mention here that in view of the above comparative statement, the bids (for all works) submitted by **M/s. Z.A.M.T Enterprises, Karachi** seems to be lowest. Therefore, work order can be given to them furthermore, above said company registered with Pakistan Engineering Counsel (Licence No.37618) and has a competency to do above said works

It is recommended that **M/s. Z.A.M.T Enterprises, Karachi** may be given/awarded contract for the above subject works being the **lowest bidder** worth **Rs.15003588.46** with the terms and conditions in the tenders documents.


(QAZI MUHAMMAD YAQOOB)
DIVISIONAL ACCOUNTS OFFICER
MEMBER-I


(MUHAMMAD BASIT)
ASSISTANT ENGINEER
MEMBER-II


(SYED MEHMOOD RAZA SHAH)
SECTION OFFICER (ESTT:)
CHAIRMAN

COMPARATIVE STATEMENT

S#	Name of Company/Contractor	Name of Work	Amount	Remarks
01	M/s Z.A.M.T Enterprises	i)Washing of Main Building, Cleaning & Polishing. ii) Revamping of Garden Lights & Construction of Fountains. iii.) Construction of Waiting Rooms for Drivers and Gunmens and Washrooms	Rs.6,848,000.00 Rs.6,407,887.46 Rs.1,747,701.00	Lowest
02	B&H Construction (Pvt.) Ltd	i)Washing of Main Building, Cleaning & Polishing. ii) Revamping of Garden Lights & Construction of Fountains. iii.) Construction of Waiting Rooms for Drivers and Gunmens and Washrooms	Rs.7,040,000.00 Rs.6,534,935.00 Rs.1,777,701.00	Highest
03	Marine Tech	i)Washing of Main Building, Cleaning & Polishing. ii) Revamping of Garden Lights & Construction of Fountains. iii.) Construction of Waiting Rooms for Drivers and Gunmens and Washrooms	Rs.7,168,000.00 Rs.6,587,475.00 Rs.1,862,531.00	Highest



**(SYED MEHMOOD RAZA SHAH)
SECTION OFFICER (ESTT:)
CHAIRMAN**



**(QAZI MUHAMMAD YAQOOB)
DIVISIONAL ACCOUNTS OFFICER
MEMBER-I**



**(MUHAMMAD BASIT)
ASSISTANT ENGINEER
MEMBER-II**



OFFICE ORDER

The competent authority has been pleased to constitute a tender opening/ inspection committee comprising of the following officers for (1) Washing of Main Building, Cleaning & Polishing, (2) Revamping of Garden Lights & Construction of Fountains (3) construction of Waiting Rooms for Drivers and Gunmens and Washrooms in Sindh Governor's House, Karachi, with immediate effect:-

- | | | |
|------|---|----------|
| i. | Section Officer (Estt:) | Chairman |
| ii. | Divisional Accounts Officer
Governor's Secretariat | Member |
| iii. | Assistant Engineer (BSC) | Member |

Lt. Col
Aqeel Nisar

No.SOE(MSG)4(81)/2013/503

Karachi,

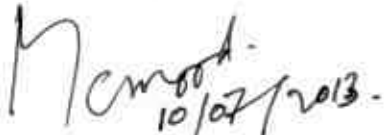
dated

10/07

July, 2013

Copy Forwarded to:-

1. The Divisional Accounts Officer, Governor's Secretariat (Qazi Muhammad Yaqoob).
2. The Assistant Engineer (BSC), MS. Wing, Sindh Governor's House, Karachi.
3. The Accounts Officer (Accts), MS Wing, Governor's House, Karachi.
4. Office Order File.


(SYED MEHMOOD RAZA SHAH)
SECTION OFFICER (ESTT:)