


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No: EE (EWD-I) / TC/G-55/ 2014-15 / 336

Dated: 09-03-2015.

Education Works Division –I, Karachi.

1.	Name of Procuring Agency.	Executive Engineer, Education Works Division-I Works & Services Department Karachi.
2.	Tender Reference No.	NIT No: EE (EWD-I) / TC/G-55/ 2014-15 / 336 Dated: 09-03-2015.
3.	Tender Description / Name of Work Item.	Providing of Furniture / Electronic Item for Schools Under LDP Phase – III (i) Furniture for Secondary School (ii) Computer Furniture.
4.	Method of Procurement.	Single Stage – One Envelope Procedure.
5.	Name of Firm / Bidder.	M/S. A.A Engineer.
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.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION – I
WORKS & SERVICES DEPARTMENT
KARACHI.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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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.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION – I
WORKS & SERVICES DEPARTMENT
KARACHI.

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-1,
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

NO: EE/(EWD-1)/TC/G-55/2014-15 633 KARACHI DATED: 04-05-2015.

To,

The Director (CB)
Sindh Public Procurement Regularity Authority,
Karachi.

SUBJECT: N.I.T. NO.EE/EWD-I/TC/G-55/2014-15/ 336 Dated: 09-03-2015.

Kindly find enclosed herewith the Contract Evaluation form with letter of award of contract schedule of price & Agreement are sent (02) herewith for your information & past on SPPRA website.

0541-A
23155


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION -1,
WORKS & SERVICES DEPARTMENT
KARACHI.

SPPRA INWARD DATED
NO: 16360
DATED: 04-05-15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1(i)

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer Education Works, District
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER NO: E/EWA-1 T/4-SS 2014/15/336-07-15
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) 0.667 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-03-2015 2:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Harnain Associates
- 16) CONTRACT AWARD PRICE 0.667 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

<u>M/s Harnain Associates</u>	1 st
<u>M/s Fairah Builders</u>	2 nd
<u>M/s A.A. Engineering</u>	3 rd
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 30-4-2015

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT

PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/EWD-I/TC/G-55/2014-15/ 623

KARACHI DATED: 30-04-2015.

To:

M/S: Husnain Associates.
2nd Floor A-31 Block - 10
A-Gulshan-e-Iqbal Karachi.
Government Contractor.

**SUBJECT:- PROVIDING OF FURNITURE / ELECTRONIC ITEM FOR SCHOOLS UNDER LDP
PHASE- II (i) FURNITURE FOR SECONDARY SCHOOLS.**

Reference :- Your Approval Of Tender No: DE/EE/EWD-I/DP/2014-15/ Dated:

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

PART-A i) Quoted Amount @ Rs:- Rs:- 667000 /m.

You are advised to please start the Supplies under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (03) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the Schedule of Price of the tender that will be read strictly as per sanctioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule of Price is appended herewith for you guidance and further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

Copy Forwarded to:

- 1- The Project Director Lyari Development Package.
- 2- The Additional Assistant Engineer Lyari Development Package.
- 3- The Assistant Engineer Education Works Sub-Division Lyari Town Karachi.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

5/11/2015 H.S. on payment of Rs: 3000/- Dated: 2-6-2015

500/- on account of tender documents.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

NAME OF WORK:- PROVIDING OF FURNITURE / ELECTRONIC ITEM FOR SCHOOLS UNDER LDP PHASE-III. i) FURNITURE FOR SECONDARY SCHOOLS.

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum with the time specified in each memorandum at

(Part-A: Above / Below, Part-B: Above / Below & Part-C: Above / Below Part - E.)

Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description

PROVIDING OF FURNITURE / ELECTRONIC ITEM FOR SCHOOLS UNDER LDP PHASE-III. i) FURNITURE FOR SECONDARY SCHOOLS.

1 Estimates Cost	.....	Rs: <u>2 % Bid Price</u>
2 Earnest Money	.....	Rs: _____
3. Security Deposit i/c E/Money	.....	Rs: _____
4 Percentage if any to be deducted From bills	.....	Rs: _____
5 Time allowed for completion of Work:-		(<u>03</u>) Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

CONTRACTORS UNDER TAKING

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-I printed tender. This memorandum shall be based on to fill up and the complete the B-I tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-I form. Which I have read and accepted by me.

SCHEDULE(A) _____ NIL _____

SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 006042 dated: 3-3-15 of S.S. Banna

branch Karachi amount to Rs: 140000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE OF PRICE
PROVIDING FURNITURE FOR SCHOOL UNDER
LYARI DEVELOPMENT PACKAGE REVENUE (FURNITURE)

NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
FURNITURE FOR SECONDARY SCHOOLS			
1 Chair for Teachers			
Providing /Supplying table of size made of wood with drawers complete finished size 2x3	9	5000	45000
Providing /Supplying table of size made of wood with drawers complete finished. (H.M) size 2x3	2	10000	20000
2 Duel Desks			
Providing /Supplying Duel Desks made with wood of 3' wide i/c top seat front back all wood	85	4000	340000
3 Arm Chairs			
Providing /Supplying wood chairs with arms complete finished	10	2000	20000
4 Chair for Teachers			
Providing /Supply Chair for Teacher made good quality of wood with front seat & back with finishing.	28	2000	56000
5 Centre Table			
Providing/Supplying centre table with wood & glass complete finished size 2x4	4	10000	40000
6 Steel File Cabinet (4 Draws)			
Providing /Supplying steel file cabinets made of mild steel sheet of 24 guage with 4 drawer best quality individual lockable drawer with 4 handles and tags pockets frame 24 guage and drawer 24 guage outside finish with hammer silver paint.	6	12000	72000
7 Revolving Chair for Computer Teacher			
Providing/ Supplying Revolving Chair for Computer Teacher made Stainless steel with foam seat and back of cushion with two sides handles etc.	2	5000	10000
8 Side Racks			
Providing /Supplying side racks made of wood of size 1x3	2	2000	4000
9 Steel Almira			
Providing /Supplying iron/ steel almira of guage 20 with glass 5mm thick having shelves with finishing.	4	10000	40000
10 Iron Safe			
Providing /Supplying iron safe made iron sheet of guage 20 i/c drawers and locking arrangement with handles complete finished	2	10000	20000
TOTAL (i)			667000

_____ %ABOVE/BELOW

SIGNATURE OF CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

Rs 2400/-

G.R. P.W.D. Nos. 7938 of 6-4-35
85-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. 5-173, 2-W of 22-2-30.
G. Ra. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 64-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 2-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCL

DIVISIO



2800 to m/s Halwan Subhan

Percentage Rate Tender and Contra
for works

*Re: Furniture/Stationery for
School under Addn for Sec: Schools*

General Rules and Directions for the Guidance of Contractor

1. All work proposed to be executed by contract shall be notified in form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the $\frac{\text{Estimated rates}}{\text{Scheduled rates}}$ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.

[Handwritten signatures]

Made by a com. P
the contract shall
by the Executive
of
air rates
not be
70

as applicable, and in default thereof to forfeit and pay to Govern-
ment the sums of money mentioned in the said conditions

Receipt No. _____ dated _____ from Government Treasury or
sub-Treasury at _____ in respect of the sum of Rs. * _____
is herewith forwarded representing the earnest money [(a) the full value of

which is to be absolutely forfeited to Government should $\frac{1}{Wc}$ not deposit

the full amount of security deposit specified in the above memorandum,
in accordance with Clause 1 (A) of the said conditions, otherwise the said
sum of Rs. shall be retained by Government on account of
such security deposits as aforesaid] or (b) the full value of which shall be
retained by the Government on account of the security deposit specified
in clause 1 (B) of the conditions]. **

Dated the _____ day of _____ 199
(Witnesses ***) *Saunder...*
(Address) *...*
(Occupation)

The above tender is hereby accepted by me on behalf of the Governor
of Sind.
EXECUTIVE ENGINEER
Education Works Division-I
Division (or his duly authorized Assistant)

Dated the _____ day of _____ 199

Condition of Contract

Clause 1.—The ^{Person}/_{Persons} whose tender may be accepted (hereinafter called
the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or
less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and
so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of
the receipt by him of the notification of the acceptance of his tender) deposit
with the Executive Engineer in cash or Govt. Securities endorsed to Executive
Engineer (if deposited for more than twelve months) a sum sufficient with the
amount of the earnest money deposited by him with his tender to make up the
full security deposit specified in the tender, or (B) (permit Government at the
time of making any payment to him for work done under the contracts to
deduct such sum as well (With the earnest money deposited by him.) amount
more percent of all moneys so payable: such deduction to be held by
Government by way of security deposit): *Provided always* that in the event
of the contract or depositing a Lump sum by way of security deposit as
contemplated at (A) above, then and in such case, if the sum so deposited
shall not amount to * percent of the total estimated cost
of the work it shall be lawful for Government at the time of making
any payment to the contractor for work done under the contract to make
up the full amount of percent by deducting a sufficient sum from
every such payment as last aforesaid. All compensation other sums of
money payable by the contractor to Government under the terms of his
contract may be deducted from, or paid by the sale of a sufficient part of
his security deposit, or from the interest arising thereon, or from any
sums which is due or may be owing to the contractor under
this contract and in the event of the security deposit being red-
uced by reason of any such deduction or sale as aforesaid the contractor shall
within ten days thereafter, make good in cash or with Government securities
endorsed as aforesaid any sum or sums which may have been deducted from,
or raised by sale of his security deposit or any part thereof. The security
deposit referred to, when paid in cash, may, at the cost of the depositor, be
converted into interest-bearing securities provided that the depositor has ex-
pressly desired this in writing.

*Amount to be
specified in words
and figures

Strike out (a) if
no cash security
deposit is to be
taken.

**Strike out (b)
if any cash security
deposit is to be
taken.

**Signature of con-
tractor before sub-
mission of tender

***Signatures of
witness to contri-
ctor's signature.

*Signature of the
officers by whom
accepted.

authy. 4/2/19...

[Handwritten signatures and initials]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

100

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer Education works, Bikaner
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER Priority of purchase/Establishment for school under SDP Phase III 313 Computer purchase. NICEE/END-7/TC14-SS/2014-15/336 out 15
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.000. (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
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- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Harzair Associates
- 16) CONTRACT AWARD PRICE 1.000(M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Harzair Associates 1st lowest
M/s Faisalvi Builders 2nd lowest
M/s A.A Engineering 3rd lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

C. E. N. E. D. H. I. K. M.
Executive Engineer, Bangalore
12/12

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

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

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

22) NATURE OF CONTRACT

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

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

39) Date of Award of Contract: 30-4-2015

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division-I

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

Print

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2014-15/

624

KARACHI DATED: 30-04-2015.

To,

M/S: Husnain Associates.

2nd Floor A-31 Block - 10

A-Gulshan-e-Iqbal Karachi.

Government Contractor.

**SUBJECT:- PROVIDING OF FURNITURE / ELECTRONIC ITEM FOR SCHOOLS UNDER LDP
PHASE- III (ii) COMPUTER FURNITURE.**

Reference - Your Approval Of Tender No: DG/CE/LDP/2014-15/

Dated:-

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

PART-A i) Quoted Amount

@ Rs:-

Rs:- 1000000 /=-

You are advised to please start the Supplies under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (03) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the Schedule of Price of the tender that will be read strictly as per sanctioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule of Price is appended herewith for your guidance and further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

Copy Forwarded to:

- 1- The Project Director Lyari Development Package.
- 2- The Additional Assistant Engineer Lyari Development Package.
- 3- The Assistant Engineer Education Works Sub-Division Lyari Town Karachi.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

M/S: Hasnain A.P.S. Pvt on payment of Rs: 3000/- Dated: 2-6-2015

JR No: _____ on account of tender documents.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

NAME OF WORK:- PROVIDING OF FURNITURE FOR SCHOOLS UNDER LDP PHASE-III.
ii) COMPUTER FURNITURE.

I hereby tender for the execution for the Government of Sindh (here in before) and here in after refer to as Government of the work specified in the under-written memorandum within the time specified in each memorandum at (Part-A 1000000/- Above / Below, Part-B est. value)Above/ Below & (Part-C)Above / Below (Part - E) Above/Below. The estimate rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description: PROVIDING OF FURNITURE FOR SCHOOLS UNDER LDP PHASE-III.
ii) COMPUTER FURNITURE.

- | | | |
|--|-------|--------------------------|
| 1. Estimates Cost | ..... | Rs: <u>2 % Bid Price</u> |
| 2. Earnest Money | ..... | Rs: _____ |
| 3. Security Deposit-i/c E/Money | ..... | Rs: _____ |
| 4. Percentage if any to be deducted From bills | ..... | Rs: _____ |
| 5. Time allowed for completion of Work:- | | (<u>03</u>) Months |

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

CONTRACTORS UNDER TAKING

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form. Which I have read and accepted by me.

SCHEDULE(A) _____ NIL _____
SCHEDULE(B) attached herewith.

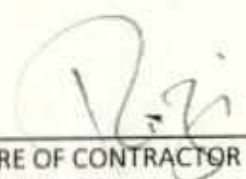
Pay order / deposit at call bearing No: 12362066 dated: 25-2-15 of HBL Rizvia Group branch Karachi amount to Rs: 25000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE


SCHEDULE OF PRICE
PROVIDING COMPUTER ELECTRONICS ITEMS
LYARI DEVELOPMENT PACKAGE REVENUE

	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
	1 (i) COMPUTER			
	Computer Pentium IV i/c Server			
	Providing /Supplying Computer Pentium IV i/c server for Computer Lab.	2	25000	50000
B	--DO-- hp Monitor 18" with 4GB H.disk, 1GB Ram, DVD room gVga 3 processor	*16	50000	800000
	2 Printer			
	Providing /Supplying desk jet Printer Best quality	0		-
B	--DO-- Hp printer lazer jet	2	45000	90000
	3 U.P.S.			
	Providing /Supplying Uninterruptible Power Supply good quality alongwith Battery	6	10000	60000
	4 Internet Connection			
	Providing Internet Connection alongwith required cables with good company	0		-
		TOTAL:-		1000000

____ ABOVE/ BELOW ____



 SIGNATURE OF CONTRACTOR

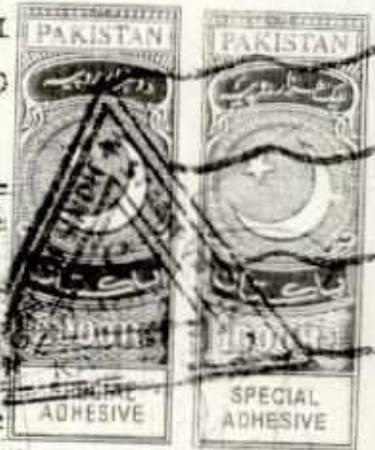

 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 KARACHI

G.R. P.W.D. Nos. 7938 of 6-4-35
 56-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.
 and M.J. Deptt. No. 383-P/37 of 1-11-37
 (P.W.D.) No. S-173, 2-W of 22-2-39,
 O. Ra. (P.W.D.) No. 1038-1 of 22-2-37
 12-10-44 and 2-5-44 64-W of 22-2-39
 12-10-44, and 2-5-44, 65-W 1038/11-1 of
 28-3-49, 3-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCL
 DIVISIO



Percentage Rate Tender and Control
 for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the ^{Estimated rates}/_{Scheduled rates} shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi

Issued to Mrs. Hafsa Akbar

act

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. * _____ is herewith forwarded representing the earnest money [(a) the full value of which is to be absolutely forfeited to Government should $\frac{1}{100}$ not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions]. **

*Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

Dated the _____ day of _____ 199

**Signature of contractor before submission of tender

***Signature of witness to contractor's signature.

(Witnesses ***)

(Address)

(Occupation)

Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Sanctioned for Rs. 10,000/- (Rupee Ten Only)

Executive Engineer

Division (or his duly authorised Assistant)

Dated the _____ day of _____

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

Condition of Contract

security deposits.

Clause 1.—The ^{Person}/_{Persons} whose tender may be accepted (hereinafter called

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): *Provided always* that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to *.....percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of.....percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

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EXECUTIVE ENGINEER
Education Works Division-I
Karachi

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-1,
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

NO: EE/(EWD-1)/TC/G-55/2014-15 / 523 KARACHI DATED: 13-04-2015

To,

The Director (CB)
Sindh Public Procurement Regularity Authority,
Karachi.

BER
0541-A
23155

SUBJECT: N.I.T. NO.EE/EWD-I/TC/G-55/2014-15/ 336 Dated 09-03-2015.

The Bid Evaluation Report in (Original) and minutes of the meeting attendance sheet
Bidders / Technical evaluation form are sent (02) herewith for hosting on SPPRA website.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

SPPRA INWARD DIARY

NO: 15220


DATED: 13-04-15

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EE(EWD-I) /TC/G-55 /2014-15/ 336 Karachi Dated: 09-03-2015.
3. Tender Description/Name of work/item: Providing of Furniture / Electronic Item for Schools Under LDP Phase-III. ii Computer Furniture.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA) ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) _____ *N/A* _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ *N/A* _____
10. Bid(s) Rejected: _____ 02 Nos. _____
11. Financial Bid Opening date: _____ 02-04-2015. _____

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	M/S Hasnain Associates.	1000000	1 st Lowest	1000000	Qualified as per evaluation criteria	Recommend for award of work
2.	M/S. Fasial Builders.	1018000	2 nd Lowest	1000000	Qualified	Rejected due to Higher Rates.
3.	M/S. A.A Engineer.	1031000	3 rd Lowest	1000000	Qualified	Rejected due to Higher Rates.


ASIM HUSSAIN
 EXECUTIVE ENGINEER
 EXECUTIVE ENGINEER - I
 Education Works Division
 Karachi
EXECUTIVE ENGINEER


NOOR-UL-ISLAM
 SUPERINTENDING ENGINEER
 WORKS & SERVICES DEPARTMENT
 KARACHI
Superintending Engineer
 Works & Services Department
 Govt. of Sindh, Karachi


TARIQ RAFI KHAN
 EXECUTIVE ENGINEER
 HEALTH INSTITUTIONS
 KARACHI METROPOLITAN CORPORATION
Executive Engineer
H. I : KMC

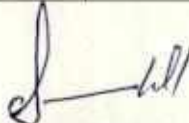
Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EE(EWD-I) /TC/G-55 /2014-15/ 336 Karachi Dated: 09-03-2015.
3. Tender Description/Name of work/item: Providing of Furniture / Electronic Item for Schools Under LDP Phase-III. i Furniture for Secondary Schools.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA) ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 Nos.
8. Technical Bid Opening date: (if applicable) _____ N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ N/A
10. Bid(s) Rejected: _____ 02 Nos.
11. Financial Bid Opening date: _____ 02-04-2015.

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	M/S Hasnain Associates.	667000	1 st Lowest	667000	Qualified as per evaluation criteria	Recommend for award of work
2.	M/S. Fasial Builders.	672000	2 nd Lowest	667000	Qualified	Rejected due to Higher Rates.
3.	M/S. A.A Engineer.	677000	3 rd Lowest	667000	Qualified	Rejected due to Higher Rates.





ASIM HUSSAIN
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION – I
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi



NOOR-UL-ISLAM
 SUPERINTENDING ENGINEER
 WORKS & SERVICES DEPARTMENT
Superintending Engineer
 Works & Services Department
 Govt. of Sindh, Karachi


TARIQ RAFI KHAN
 EXECUTIVE ENGINEER
 HEALTH INSTITUTIONS
 KARACHI METROPOLITAN CORPORATION
 (MEMBER)
Executive Engineer
 H. I : KMC

ATTENDANCE SHEET

The tender invited vide this office letter No:EE/(EWD-I)/TC-/G-55/2014-15/ 336 Dated: 09-03-2015. have been issued upto 02-04-2015. and opened On 02-04-2015. by me in the presence of following contractors/representative all the participants shown below have satisfactorily agreed with proceeding of issuance and opening of tenders without any objection.

S.No.	NAME OF AGENCY	SIGNATURE
1.	M/S <u>Habunin Associates</u>	
2.	M/S <u>Faisal Builders</u>	
3.	M/S <u>A-A-Engineering</u>	
4.	M/S _____	
5.	M/S _____	
6.	M/S _____	
7.	M/S _____	
8.	M/S _____	
9.	M/S _____	
10.	M/S _____	
11.	M/S _____	
12.	M/S _____	
13.	M/S _____	
14.	M/S _____	
15.	M/S _____	
16.	M/S _____	
17.	M/S _____	
18.	M/S _____	


EXECUTIVE ENGINEER
Education Works Division-I
Karachi

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No: EE (EWD-I) / TC/G-55/ 2014-15 / 336

Dated: 09-03-2015.

Education Works Division -I, Karachi.

1.	Name of Procuring Agency.	Executive Engineer, Education Works Division-I Works & Services Department Karachi.
2.	Tender Reference No.	NIT No: EE (EWD-I) / TC/G-55/ 2014-15 / 336 Dated: 09-03-2015.
3.	Tender Description / Name of Work Item.	Providing of Furniture / Electronic Item for Schools Under LDP Phase - III (i) Furniture for Secondary School (ii) Computer Furniture.
4.	Method of Procurement.	Single Stage - One Envelope Procedure.
5.	Name of Firm / Bidder.	M/S. Hasnain 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.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI.

MINUTES OF THE MEETING

SUBJECT:


MINUTES OF THE MEETING HELD ON 02-04-2015 AT THE OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION- I WORKS & SERVICES DEPARTMENT, GOVERNMENT OF SINDH KARACHI FOR OPENING OF TENDERS.

1. PROVIDING OF FURNITURE / ELECTRONIC ITEM FOR SCHOOLS UNDER LDP PHASE-III.
 - (i) FURNITURE FOR SECONDARY SCHOOL.
 - (ii) COMPUTER FURNITURE.

NIT NO. NO: EE/EWD-I/(W&S)/TC/G-55/2014-15/ 336 / Karachi, Dated: 09-03-2015.

The tenders for the above said works were invited by the Executive Engineer, Education Works Division –I Works & Services Department Government of Sindh Karachi vide NIT No. referred above. In this respect a meeting regarding opening of tender held on 02-04-2015. At the Office of the Executive Engineer, Education, Works Division – I Karachi, situated at Plot No: JM/3/379 Jigar Muradabadi Road, New Town Karachi, under the Chairmanship of Chairman Procurement Committee / Superintending Engineer, Works & Services Department Government of Sindh Karachi following / members attended:

1. Mr. Noor-ul-Islam,
Chairman Procurement Committee /
Superintending Engineer.
Works & Services Department
Government of Sindh Karachi.
2. Mr. Tariq Rafi Khan,
Member Procurement Committee /
Executive Engineer.
Health Institution Karachi Municipal
Corporation.
3. Mr. Asim Hussain,
Member Procurement Committee /
Executive Engineer,
Education Works Division-I,
Works & Services Department,
Government of Sindh Karachi.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION – I
WORKS & SERVICES DEPARTMENT
KARACHI.