NIT No. TC/G-55/PBD-I/2013-2014/2189 dated: 06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	ivision No. I, Kara	ichi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ 2189 dat	led: 06-09-2013	•
3.	Tender description / Name of work / it	em:	Sindh) Co	oloring & p	arachi (Political S ainting, aluminun and fixtures).		
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.17337			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable	•	
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	e	
10.	Bid (s) Rejected:		-		NIL		
11.	Financial Bid Opening date				09-10-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	500000 CACAL OF AC	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
L.	M/s. SNKR Enterprises.	Rs.5,87	7,772/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Uzair Construction Co.	Rs.5,92	2,023/-	2 nd			Highest
3.	M/s, Tariq Azad Construction Co.	Rs.5.9	7,692/-	3 rd			Highest

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

(ALTESHAM KHAM)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of Work:-M/R to C.M House Karachi (Political Secretary to honorable C.M Sindh) Coloring & painting, aluminum partition, P/F new bath rooms, including tiles and fixtures).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Chief Minister House Kyc:T(i)/D.S/8107 dated: 19-09-2013.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of opening: 09-10-2013

Grand Total:	As per Sanctioned Estimate Description of Items. Amount Cost of Civil Work. Rs.2,88,2 Less: 20.00 % below Total: Rs.57,652 Cost of WS&SF Work Rs.64,84 At Par Total: Rs.64,84 Cost of Electric Work Rs.10,23 Cost of Schedule Item Rs.3,04,6 Total Schedule Item Rs.2,83,24,6 Rs.2,83,24 Rs.2,83,24
Rs.5,88,533/-	Estimate Amount Rs.2,88,262/- Rs.57,652/- Rs.64,847/- Rs.10,236/- Rs.10,236/- Rs.1,024/- Rs.3,04,669/- Rs.2,83,864/-
Grand Lotal:	
N3.3,01,111	ses. Rs.2,88,262/- Rs.57,941/- Rs.65/- Rs.65/- Rs.64,782/- Rs.10,236/- Rs.10,236/- Rs.1,034/- Rs.9,202/- Rs.3,04,305/- Rs.2,83,467/-
	M/S. Uzair Construction Co. M/S. Uzair Construction Co. Cost of Civil Work. Less: 20.00 % below Cost of WS&SF Work Cost of WS&SF Work Cost of Electric Work Less: 10.00 % below Total: Total: Rs.10,236/- Total Schedule Item Cost of Non-Schedule Rs.5,92,023/- Rs.5,92,023/- Rs.5,92,023/- Rs.5,92,023/- Rs.5,92,023/-
	Rs.2,88.262/- Rs.57,652/- Rs.57,652/- Rs.64,847/- Rs.64,847/- Rs.10,236/- Rs.10,236/- Rs.1,024/- Rs.9,212/- Rs.3,04,617/- Rs.2,87,406/- Rs.5,92,023/-
	M/S, Tariq Azad Const Cost of Civil Work. Less: 19.00 % below Total: Cost of WS&SF Work Less: 0.08% below Total: Cost of Electric Work Less: 9.00 % below Total: Total Schedule Item Cost of Non-Schedule Items. Grand Total:
	ruction Co. Rs.2,88,262/- Rs.54,770/- Rs.54,770/- Rs.64,847/- Rs.64,795/- Rs.10,236/- Rs.921/- Rs.9,315/- Rs.3,07,602/- Rs.2,90,090/- Rs.5,97,692/-

The Rate Quoted by M/s. S.N.K.R. Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.10 % below Cost of WS&SF Work 0.10%below Cost of WS&SF Work 0.10%below Cost of WS&SF Work 0.10%below Cost of WS&SF Work 10.10%below Cost of WS Thulbs:

Say: Rs.5,88,500/-

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

Sindh Workers Welfare Board
Karachi

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

See my Ans 9/10.

NIT No. TC/G-55/PBD-I/2013-2014/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	-55/PBD-1/2	013-2014/ 2189 da	ted: 06-09-2013	3,
3.	Tender description / Name of work / it	tem:	CARLO CONTRACTOR AND CONTRACTOR OF THE CONTRACTO		es Bungalow No g. Salman Ahmed		III Karachi
4.	Method of Procurement:				elope procedure.	newowie	
5.	Tender Published:		SPPRA S	r. No.17337			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				- (03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable	e	
9.	No. of Bid technically qualified (if app	plicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				09-10-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	V 10000000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.5,78	3,882/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. SNKR Enterprises.	Rs.5,84	4,846/-	2 nd			Highest

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

M/s. Uzair Construction Co.

(ANTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

Rs.5,91,549/-

3rd

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Highest

4

4

COMPARATIVE STATEMENT

Name of Work:-M/R to Town Houses Bungalow No.05, @ GOR-III Karachi (Residence of Mr. Brig. Salman Ahmed Malik).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Town House B'Low No.05 @ GOR-III Kyc:-

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

Description of Items. Amount	M/S Tario Area C		Rate Quoted by the Bidders/Contractors	rs/Contractors		
The part of the pa	Construction Co.		M/S. S.N.K.R Enterprises.		M/S. Uzair Construction Co	on Co
Cost of Civil Work. Rs.4,57,174	Rs.4,57,174/- Cost of Civil Work	D. A 57 1741			Washington of the Company of the Com	on Co.
	COSCOL CIVIL MOIK.	RS.4,57,174/- Cost of Civil Work.		Rs.4,57,174/-	Rs.4,57,174/- Cost of Civil Work.	Rs.4.57.174/-
Less: 20.00 % below Rs.91,435/-/	Less: 20.05 % halow	1				
al:	7	RS.91,003/7	Less: 19.00 % below	Rs.86,863/-/	Less: 18.00% helow	De 90 001/
Cost of Non-Schedule Rs 2 13 683	Cost of Ni Lordi.	-	Total:	5	1	N3.04,291/-
	Hems	Rs.2,13,371/- Cost of Non-		1	Cost of Non Lotal:	Rs.3,74,883/-
Grand Total: Rs.5.79.422/-			Schedule Items.	88.8	Ś	KS.2,10,006/-
Say: Rs.5.79.400/_	1. Stand Toldi: RS.5, /8,882/-	KS.5, /8,882/-	Grand Total:	Rs.5.84.846/-	Tatal	

The Rate Quoted by M/s. Tariq Azad Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below the Schedule Rs.3,65,511/- & Non-Schedule Items Rs.2,13,371/-, and Grand Total: Rs.5,78,882/- found lowest, hence recommended for favour of necessary approval. below the Schedule Rate

Provincial Buildings Division No. I, Karachi.

Sindh Workers Welfare Board DEPUTYDINGCTOR Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/2189 dated: 06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	ivision No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ 2189 da	ted: 06-09-2013) <u>.</u>
3.	Tender description / Name of work / i	tem:		ecretary Fla iz Sechar).	t C-112 @ Clifte	on Karachi (Re	esidence of
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.17337			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	e	
9,	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		mili =		09-10-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	000000000000000000000000000000000000000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s, A.R Enterprises.	Rs.7,88	3,108/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s, Uzair Construction Co.	Rs.7,89	0.433/-	2 nd			Highest
3.	M/s, Sahar Enterprises.	Rs.7,93	3,025/-	3 rd			Highest

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

(AIITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of Work:- S/R to Secretary Flat C-112 @ Clifton Kyc (Res: of Mr. Pervaiz Seehar).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Secretary F-112 @ Clifton Kyc:-T/D.S/_8/08

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

Description of Items. Amount Cost of Civil Work. Rs.1,58,15 Less: 20.00 % below Rs.31,638 Total: Rs.1,26,55 Cost of WS&SF Work Rs.31,059/ At Par Total: Rs.31,059/ Cost of Electric Work Rs.33,701/ Less: 10.00 % below Rs.3,370/- Total Schedule Item Rs.1,87,942 Cost of Non-Schedule Rs.6,00,700 Items. Grand Total: Rs.7,88,642 Say: Rs.7,88,600 The Pate Ouoted by Mr. A B.
Amount Rs.1,58,190/- Rs.31,638/- Rs.31,059/- Rs.31,059/- Rs.33,701/- Rs.3,370/- Rs.3,370/- Rs.1,87,942/- Rs.7,88,642/- Rs.7,88,642/- Rs.7,88,600/-
Description of Items. Amount Cost of Civil Work. Rs.1,58,190/- Cost of Civil Work. Less: 20.00 % below Rs.31,638/- Less: 20.00 % below Rs.31,059/- Cost of WS&SF Work Rs.31,059/- Cost of WS&SF Work Rs.31,059/- Cost of WS&SF Work Rs.33,701/- Cost of Electric Work Rs.33,701/- Cost of Electric Work Rs.3,370/- Less: 10.00 % below Rs.3,370/- Less: 10.10 % below Total: Rs.3,370/- Less: 10.10 % below Total: Rs.3,370/- Cost of Non-Schedule Item Rs.1,87,942/- Total Schedule Rs.6,00,700/- Cost of Non-Schedule Items. Grand Total: Rs.7,88,642/- Grand Total: Rs.7,88,6
s. Rs.1,58,190/- Rs.31,638/- Rs.31,059/- Rs.31,059/- Rs.33,701/- Rs.3,404/- Rs.3,404/- Rs.1,87,908/- Rs.6,00,200/- Rs.7,88,108/-
Rate Quoted by the Bidders/Contractors. M/S. Uzair Construction Co Cost of Civil Work. Less: 20.10 % below Total: Rs.1,26,394/- Cost of WS&SF Work Rs.31,796/- Total: Rs.31,059/- Less: 10.00 % below Rs.33,701/- Less: 10.00 % below Rs.33,701/- Total Schedule Item Cost of Non-Schedule Rs.1,87,753/- Rs.6,01,680/- Items. Grand Total: Rs.7,89,433/-
dders/Contractors ion Co Rs.1,58,190/- Rs.31,796/- Rs.31,059/- Rs.31/- Rs.31/- Rs.33,701/- Rs.3,370/- Rs.3,370/- Rs.1,87,753/- Rs.6,01,680/- Rs.7,89,433/-
M/S. Sahar Enterprises. Cost of Civil Work. Less: 19.00 % below Total: Cost of WS&SF Work Less: 0.05% below Total: Cost of Electric Work Less: 9.00 % below Total: Cost of Non-Schedule Items. Grand Total: Rs
Rs.1,58,190/- Rs.30,056/- Rs.31,059/- Rs.31,043/- Rs.33,701/- Rs.30,668/- Rs.4,89,845/- Rs.7,93,025/-

Electric Work 10.10% below the Schedule Rate Rs.1,87,908/- & Non-Schedule Items Rs.6,00,200/-, and Grand Total Rs.7,88,108/- found lowest, hence

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

Sindh Workers Welfare Board Karachi DENLEY BULLETOR

MASOUNDER

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

Karachi

NIT No. TC/G-55/PBD-1/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.1, Karachi

	Name of Procuring Agency:		Provincial I	Buildings Div	ision No. I, Karac	hi.	
9	CWINDS AND		No TC/G-	5/PBD-1/201	3-20 14/2189 date	d: 06-09-2013.	
2.	Tender Reference No.		110 L D	andow No	5, at S.J.C Kye (Res: of Mr. M	umtaz Ali
3.	Tender description / Name of work / ite	:m:	Chabl A C	S Home Den	II (CIVII WOLK).		
4.	Method of Procurement:				ope procedure.		
	Tender Published:		SPPRA Sr.	No.17337			
5.		_			(03)		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				Not applicable		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)					
	(Provide details in separate 1011)	alicable):			Not applicable		
9.	No. of Bid technically qualified (if ap	oncaoicy.			NIL		
10.	Bid (s) Rejected:				09-10-2013		
11.	Financial Bid Opening date				WS 34		
12.	Bid Evaluation Report:				Comparison	Reasons for	Remarks
Sr.	Name of Firm or Bidder	Cost	offered by bidder	Ranking in terms of cost	with Estimated cost	acceptance / rejection	- Searming
210.		-	3	4	5	6	7
1	2		•	1 st	Within	1 st Lowest	Accepted
1.	M/s. A.R Enterprises.	Rs.4,9	5,668/-	lowest	Estimated cost	100-000170	Highest
	May 2	Rs.4.9	8,259/-	2 nd			
2.	M/s. Public Electric Store.	The Suches	04,529/-	3 rd			Highest
3.	M/s. Sahar Enterprises.	RS. 3,0	14,32,3	100			

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

Name of Work:- M/R to Bungalow No.5, at S.J.C Kyc (Res: of Mr. Mumtaz Ali Shah) A.C.S Home Deptt (Civil Work)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2013-2014/02 dated: 17-09-2013

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

Memmery namename	Attended to			Data Constall of the		
Description of Items.	Amount	M/S. A.R Enterprises.		M/c B. Li. E. Midders/Contractors.	ders/Contractors	
		Concernation of the concer	75	M/S. Public Electric Store	tore	M/S. Sahar Enterprises.
Cost of Civil Work.	Rs.3,89,389/-	Cost of Civil Wark	Re 3 80 380/			
Less: 20.00% below	Be 77970/	201000	-/60° co'rear	Cost of Civil Work	Rs. 3 89 389/2	Cost of Charles
The second	N3.//0/0/-/	Less: 20.10 % below	Rs.78.267/-	Lese: 20 00 % balan	TOUR CONTRACTOR	COSt Of CIVIL WORK
Total:	Rs.3,11,511/-/	Total		Tress. 20:00 de OCIOW	KS.//,8/8/-	Less: 19.00 % below
Cost of WS&SF Work	Rs 52 682/- /	Cost of Weater Wast		Total:	Rs.3,11,511/6	Total
At Par	Nii	The state of the s	NS.32,082/	Cost of WS&SF Work	Rs 52 682/_	Cost of Wed Crist
	TAIL .	Al Par	Nii	At Par	The second	COST OF WORKS WORK
l'otal:	Rs.52,682/-	Total:	Re 53 683/		III	Add: 1% above
Total Schedule Item	Rs.3.64.193/_	Total Schodule It		Total:	Rs.52,682/-	Total.
Cost of Non-Schedule	B-121000	Total Schedule Helli	KS.3,03,804/-	Total Schedule Item	Re 3 64 103/	Tour.
Stor Mon-Schediffe	KS.1,51,990/-	Cost of Non-Schedule	Rs 1 31 864/_ /	Cast of No. 5 1	Na,04,173/-	Total Schedule Item Rs.3.68.614/-
items.	The state of the s	Items.		on-Schedule	Rs.1,34,066/-	Cost of Non-
Grand Total:	Rs.4,96,183/-	Grand Total:	Grand Total: Re 4 05 6407	ricills.		Schedule Items.
Sav:	Rs 4.96 200/_ /		1-100001-1	Grand Total:	Rs.4.98,259/-	Grand Total
	The contract of the contract o					-/67C'bn'c'sM 'maio'r pun.o.

The Rate Quoted by M/s. A.R Enterprises. Government Contractor, Cost of Civil Work @ 20.00% below, Cost of WS&SF Work At Par the Schedule Rate Rs.3.63,804/- & Non-Schedule Items Rs.1.31,864/-, and Grand Total Rs.4.95,668/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I,

Sindh Workers Welfare Board DEPUTY DIRECTOR

Provincial Buildings Division No. 1, EXECUTIVE ENGINEER,

Karachi

Name of Work:- M/R to Bungalow No.5, at S.J.C Kyc (Res: of Mr. Mumtaz Ali Shah) A.C.S Home Deptt (Electric Work)

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.ESTT:/46 Karachi 05-09-2013

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S, A.R Enterprises		M/S. Public Electric Store	tore	M/S. Land Decorator	
Cost of Electric Work.	Rs.84,021/-	Cost of Electric Work. Rs.84,021/- Cost of Electric Work.	Rs.84,021/-	Cost of Electric Work.	Rs.84,021/-	Cost of Electric Work.	Rs.84,021/-
Less: 10.00 % below	Rs.8,402/-	Less: 10.10 % below	Rs.8,486/-	Less: 10.00 % below	Rs.8,402/- '	Less: 9 % below	Rs.7,562/-
Total:	Total: Rs.75,619/-	Total:	Total: Rs.75,535/- /	Total:	Total: Rs.75,619/-	Total:	Total: Rs.76,459/-
Cost of Non-Schedule Items.	Rs.23,500/-	Cost of Non-Schedule Rs.23,272/- Items.	Rs.23,272/-	Cost of Non- Schedule Items.	Rs.23,740/-	Schedule Items.	Rs.24,450/-
Grand Total: Rs.99,119/-	Rs.99,119/-	Grand Total: Rs.98,807/-	Rs.98,807/-	Grand Total: Rs.99,359/-	Rs.99,359/-/	Grand Total: Rs.1,00,909/-	Rs.1,00,909/-
Say:	Say: Rs.99,100/-						

The Rate Quoted by M/s. A.R. Enterprises, Government Contractor, Cost of Electric Work Schedule Items @ 10.10 % below the Schedule Rate Rs.75,535/- & Non-Schedule Items Rs.23,272, and Grand Total: Rs.98,807/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings Di	vision No. I, Kara	chi.	
	HERONOGO GOZINGAN SANSKI ZANI I DA		No. TC/G-	55/PBD-1/20	3-20 1/2189 date	ed: 06-09-2013.	
2.	Tender Reference No.		NI/D to D	menlaw No	5, at S.J.C Kye	Res: of Mr. M	lumtaz Ali
3.	Tender description / Name of work / it	em:	Shah) A.C.	S Home De	ott (Electric Work)		
4.	Method of Procurement:				elope procedure.		
5.	Tender Published:		SPPRA Sr	. No.17337			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:	-			(03)		
L	ALE CONTINUES OF STREET CONTINUES OF STREET	- felak			Not applicable		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			0.000		
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable		
10.	Bid (s) Rejected:		1111		NIL		
597.0	The Control of the Co				09-10-2013		
11.	Financial Bid Opening date						
12.	Bid Evaluation Report:					Description for	Remarks
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	
	2		3	4	5	6	7
1				181	Within	1st Lowest	Accepted
1.	M/s. A.R Enterprises.	Rs.98,	807/-	lowest	Estimated cost		111 to
2.	M/s, Public Electric Store.	Rs.99,	359/-	2 nd			Highest
3.	M/s. Land Decorator.	Rs.1,0	0,909/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I.

Karachi.

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

	Name of Procuring Agency:		Provincial E	Buildings Div	ision No. I, Karac	ni.	
			No. TC/G-5	5/PBD-1/20	12-2013/2189 date	d: 06-09-2013.	
2.	Tender Reference No.		A CONTRACTOR	restary Rung	alow No.09, Bath	Island Karach	i (Res: of
3.	Tender description / Name of work / ite	em:	A.d. Imamini	lab Dhareto)	(Secretary Health lope procedure.).	
4.	Method of Procurement:				SPO PASSES		
5.	Tender Published:		SPPRA Sr.	No.17337	(03)		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				3 /3		_
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable		
9.	No. of Bid technically qualified (if app	plicable):			Not applicable		_
8	Bid (s) Rejected:				NIL		
10.					09-10-2013		
11.	Financial Bid Opening date						
12.	Bid Evaluation Report:	1 22000		Ranking	Comparison	Reasons for	Remarks
Sr.		Cost	offered by e bidder	in terms of cost	with Estimated cost	acceptance / rejection	7
2.10		_	3	4	5	6	(10)
1	2	De G S	55,451/-	1 st	Within	1st Lowest	Accepted
1.	M/s. Ather & Co.		1970	lowest 2 nd	Estimated cost		Highest
2.	M/s. Safia Construction Co.		56,251/-	77.00			Highest
3.	M/s. Uzair Construction Co.	Rs.9,	68,433/-	3***			

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi. DEPLY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karlichi.

Name of Work:- M/R to Secretary Bungalow No.09, Bath Island Karachi (Res: of Mr. Inamullah Dharejo) (Secretary Health).

Kyc:-T/D.S/8134 dated: 20-09-2013 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Secretary B'Low No.09 @ GOR-Bath Island

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractors	-	100
	Amount	M/S Ather & Co.		M/S. Safia Construction Co	n Co	M/S. Uzair Construction Co.	oli Co.
Description of trems.	Amount	trainer country on con-			10 11 271	И	De 10 61 571/2
Cast of Civil Work	Rs 10.61.571/-	Cost of Civil Work.	Rs.10,61,571/-	Cost of Civil Work.	RS.10,01,5/1/-	1	N5,10,01,071
COST OF CIVIL MOTE	TANK TO WATER THE	1000	5	1 20 00 0/ balan	D-717314/	1 sec: 19 00 % below	Rs.2.01.698/-
Less: 20 00 % helow	Rs 2 12 314/-	Less: 20.05 % below	Rs.2,12,845/-	Less: 20.00 % pelow	KS.2,12,314/-	1	20 000 000
Treast #0.00 to ceron		1	D- 0 40 776/	Total	Re 8 49 257/-	Total:	KS.8,59,8/3/-
Total:	Rs.8,49,257/-	HOLI	10tat: KS.5,45,720/-	10001	and the same of	CWC DCC Wash	D- 30 814/
-1	/F18 UE = G	Cost of WS&SF Work Rs 30.814/-	Rs 30.814/-	Cost of WS&SF Work	Rs.30.814/-	COST OF WORK NAJOROTA	N3.30,0147
	No. o contract	A. D.		At Par		Add: 2% above	Rs.616/-
At Par	i	At rar					Total: D: 31 430/-
Total.	Rs 30 814/-	Total:	Total: Rs.30,814/-	I otal:	-/+10,0C.SM	I Water	100011000
	and of the second		2000	Takel Cabadala Hom	De 9 90 071/	Total Schedule Item Rs.8.91.303/-	RS.8.91.303/-
Total Schedule Item	Rs.8.80,071/-	Total Schedule Item Ks.8, /9,540/-	KS.8,/9,540/-	I Otal Schedule Item	Tropoporto A	Control Cabadala	De 77 130/
Cost of Non-Schedule	Rs.76,180/-	Cost of Non-Schedule Rs.75,911/-	Rs.75,911/-	Cost of Non-Schedule	Rs.76,180/-	Cost of Non-Schedule RS. 77, 1507-	NS.//,EO/-
Items.		TIGHTS.		ľ		Cand Total	De 0 68 433/-
Ì	Grand Total: Rs.9.56.251/-	Grand Total:	Grand Total: Rs.9,55,451/-	Grand Total:	Grand Total: Rs.9,56,251/-	GIABU LOGAL	Grand Lotat. Rs. 5,00,7557
Sav.	Sav. De 9 56 300/-						

The Rate Quoted by M/s. Affier & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Cost of WS&SF Work At Par the Schedule Rate Rs.8.79,540/- & Non-Schedule Items Rs.75.911/-, and Grand Total Rs.9.55.451/- found lowest, hence recommended for favour of necessary

approval

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I, Karachi.

DEPUTY DHRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1, karachi.

...

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

	Name of Procuring Agency:		Provincial I	Buildings Di	vision No. I, Karac	eni.	
(a)			No. TC/G-:	55/PBD-1/20	12-2013/2189 date	d: 06-09-2013.	
2.	Tender Reference No.			Heland Con	retary Flat No.07	GOR Bath Is	sland Kyc
3.	Tender description / Name of work / ite	em:	(Rest of M	r. Agha Fakh	ar).	Newsys -	
1.	Method of Procurement:		DC-1074		lope procedure.		
5.	Tender Published:		SPPRA Sr	. No.17337			
83	\530CH				(03)		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				Not applicable		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	able)					
	(Provide details in separate form)	aliashla):			Not applicable		
9.	No. of Bid technically qualified (if ap	piteaoie).			NIL		
10.	Bid (s) Rejected:				09-10-2013	_	
11.	Financial Bid Opening date				09-10-2013		
12.	Bid Evaluation Report:						Remarks
Sr.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	
10.5		_	3	4	5	6	7
1	2		3	1 pt	Within	1 st Lowest	Accepted
1.	M/s. Ather & Co.	Rs.9,3	5,626/-	lowest	Estimated cost	LIT - PATRICIPAL C	AVIOLENCE
-17	CAOMS ASSESSMENT OF COMMENT OF CO	De D 3	36,813/-	2 nd			Highest
2.	M/s. Safia Construction Co.			3 rd			Highest
3.	M/s. Uzair Construction Co.	Rs.9,	18,648/-	3			Self

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Name of Work:- S/R to Additional Secretary Flat No.07, GOR Bath Island Kyc (Res: of Mr. Agha Fakhar).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh Hyderabad vide letter No. M/R Addl: Secretary Flat No.07 @ GOR-Bath Island

Kyc:-T/D.S/8132 dated: 20-09-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

						7001 91 0 ad	Comm
				The section of	Grand Lotai:	Rs.9,36,264/-	Grand Total: Rs.9,56,264/-
Trouble to Cont	GIANG LOTAL	Grand Total: Rs.9,36,813/-	Grand Total:	Cand Total: Re 9 35.626/-	ı,		Items.
De 9 48 648	nems. De 0 48 648/-		Items.		Items	N3.1,00,700/	Cost of Non-Schedule
	COSt of Molt-Deligening	RS.1,87,250/-	Cost of Non-Schedule Rs.1,87,250/-	Rs.1.86.501/-	Cost of Non-Schedule	13.1 10.700	Total Schedule Henr
Rs. 1.89.145/-	Cast of Non-Schedule	1020 000	10m Schennie nem	Rs.7,49,125/-	Total Schedule Item Rs.7,49,125/-	Be 7 49 564/-	Tatal Sahadada Ham
Rs.7,59,503/-	Total Schedule Item	lule Item Rs 7.49.563/-	Total Cabadula Item	NO. W. CO.	Totac	Rs.47,292/-	Total:
10tat: N3.47,010/-	1 Otal:	Total: Rs.47,291/-	Total:	D. 47 730/		KS.3,234/-	Less: 10.00 % below
D. 47 816/	Description of the last	KS,J,4331	Less: 10.00 % below	Rs.5.307/-	1 ass: 10 10 % below	D 6 264/	OSLOI FISCUIC HOLD
Rs.4.729/-	Less: 9 00 % below	1930 3 - 0	Cost of Piccare at the	KS.32,340/-	Cost of Electric Work	Rs 52 546/-	Cart of Elastric Work
NS.34,340/-	Cost of Electric Work	Rs.52.546/-	Cost of Electric Work	2000		Rs.84,939/-	Total:
D 50 546		KS.04,3337	: i con :	Rs 84.939/-	Total.	0.000	Vila
Rs.86,638/-	Total:	D. 04 030/		**	At Par	ł	· Dar
TANGET SOLVE	Add: 276 addive	1	At Par		Con the state of	NS.04,2027	Cost of WS&SF WORK
Re 1 699/-	1 J.J. 70/ about	truste states	COST OT M SOCIAL MOTO	RS.84.939/-	Cost of WS&SF Work Rs.84.939/-	D. 9/ 030/	4
Rs.84,939/-	Cost of WS&SF Work Rs.84,939/-	Rs 84 939/-	Cart of W. S. S. C. S. C	10181: K5.0,10,2477	I OIZI:	Rs.6,17,333/-	#
The section of	1 Otal.	Rs.6,17,335/-	Total:	D- 6 16 047/	Dogg, words	NS.1,04,000	Less: 20.00 % below
Tainl: De 6 25 049/-	Total:	N3.1,04,000	Less: 20.00 % Delow	Rs.1.54.719/-	Less: 20.05 % below	D- 1 S/ 223/	
Rs.1,46,61//-	Less: 19.00 % below	De 1 54 333/-		NS. 1, 11,000	Cost of Civil Work.	Rs.7.71,666/-	Cost of Civil Work.
No. / , / 1,000		Rs.7,71,666/-	Cost of Civil Work.	D= 771 666/-	o con a whole	CHIONNE	Description of fiems.
De 771 666/-	COLUMN TO		M/S. Salia Construction co		M/S. Ather & Co.	Amount	The of Home
n Co.	M/S. Uzair Construction Co.	Co	Mare Quoted by the soution			Estimate	As per Sanctioned Estimate
		ers/Contractors.	Data Ometed by the Bidders/Contractors.				

The Rate Quoted by M/s. Ather & Co. Government Contractor, Cost of Civil Work Schedule Items 20.05 % below Cost of WS&SF Work At Par Cost of Electric Work 10.10% below the Schedule Rate Rs.7.49,125/- & Non-Schedule Items Rs.1.86,501/-, and Grand Total Rs.9.35,626/- found lowest, hence

recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I.

Karachi.

Sindh Workers Welfare Board DEPUTY DIRECTOR Karachi

EXECUTIVE ENGINEER,

Provincial Buildings Division No. I, Karachi.

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.)12-2013/ 2189 dat		
3.	Tender description / Name of work / item:		Memon).		17, Bath Island k	Carachi (Res: o	f Mr. Riaz
4.	Method of Procurement:		Single sta	ge – one enve	elope procedure.		
5.	Tender Published:		SPPRA S	No.17337	N. I.		
6.	Total Bid documents Sold:		1		(03)	100	
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applicable (Provide details in separate form)	e)			Not applicable		
9.	No. of Bid technically qualified (if application)	able):			Not applicable	:	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				09-10-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		offered by 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. Sachal Engineering Works Pvt Ltd	Rs.9,8	4,577/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.9,9	7,216/-	2 nd			Highest
3.	M/s. Ather & Co.	Rs.10,	14,737/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Brokings Division No. I, Karachi.

Name of Work:- S/R to Bungalow No.17, Bath Island Karachi (Res: of Mr. Riaz Memon).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secretary B'Low no.17 @ GOR-Bath Island

Kyc:-T(i)/D.S/8133 dated: 20-09-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As ner Sanctioned Estimate	stimate			Rate Quoted by the bidder s/Contractors	SIS/Cond actions	M/S Ather & Co	
Description of Items.	Amount	M/S. Sachal Engineering Works Pvt	Works Pvt	M/S. Salia Construction Co	100	Tallot Camer on Soc	
19		Ltd		C. CO. HWark	De 0 0% 451/-	Br 0.06 451/- Cost of Civil Work.	Rs.9,06,451/-
Communication of the communica	D= 0.06 451/-	D= 0.06 451/ Cost of Civil Work.	Rs.9.06,451/-	Cost of Civil Work.	NS. 3,00,7011		2
Cost of Civil Work.	KS.9,00,401/-	Cost of Civil morre	100.000	1 10 50 0% balow	Re 1 76 751/-	Bs 1 76 751/- Less: 19.00 % below	Rs.1./2,219/-
	De 1 81 283/-	Re 1 81 283/- Less: 20.10 % below	Rs.1.82,189/-	Less: 19.30 70 Delow	Transcription.	Tatal	Tatal: D= 734 196/-
Less: 20,00 70 0ctow	Transfer des transfer	-	D-73/336/-	Total:	Total: Rs.7.29,664/-	T Oran	The state of
Total:	Rs.7.25,132/-	101311	N3. / , 1-4, 1-40/	200	1759 OC - C	Cost of Electric Work.	Rs.29.654/-
C . CPI Wark	De 20 654/-	Cost of Electric Work.	Rs.29,654/-	COST OF EJECUTE MOLV. INSTEADOR	No.474VAT	9 00 8/ balan	De 2 272/-
COST OF EJECUTIC MOLY.	Don't and the	10000	D= 2065/	1 ess: 9 50 % below	Rs.2.81//-	Less: 6.00 % Delow	170.000
1 esc. 10 00 % below	Rs.2.965/-	Less: 10.00 % below	NS.4.7001-	1,000. 1,000 10 000.	D- 36 617/	Total:	Rs.27.282/-
Table	D. 76 688/	Total:	Rs.26,689/-	TOTAL	10tat: N5.40,0077		D. 7 61 478/
Lough	TADIO OF THE PARTY	Tara Cabadalo Hom	De 7 50 015/-	Total Schedule Item Rs.7,56,501/-	Rs.7,50,501/-	10Bl Schedule Rent Warrior	Table of the Care
Total Schedule Item	Rs.7,51,820/-	10th Schedule item	Total Contract	Cast of Non-Schedule	Rs 240.715/-	Cost of Non-Schedule Rs 2 40,715/- Cost of Non-Schedule Rs.2.53.259/-	Rs.2,53,259/-
Cost of Non-Schedule	Rs.2,33,833/-	Cost of Non-Schedule	Rs.2,33,002/-	Items.	World Lot Com	Items.	
Items.		Items.	2001	1	Cound Total: Bs 9.97.216/-	Grand Total:	Grand Total: Rs.10,14,737/-
Grand Total:	Rs.9,85,653/-	Grand Total:	Grand Total: Rs.9,84,5///-	Olana Louis	The second		
Corr	Car. B. 9 85 700/-						

The Rate Quoted by M/s. Sachal Engineering Works Pvt Ltd. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, Cost of Electric Work 10% below the Schedule Rate Rs.7.50.915/- & Non-Schedule Items Rs.2.33.662/-, and Grand Total Rs.9.84.577/- found lowest, hence recommended for

favour of necessary approval

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

sen before me

Provincial Buildings Division No. I.
Karachi.

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings D	Division No. I, Kar	achi.	
	l'ender Reference No.		No. TC/C	i-55/PBD-I/2	01 3 -201 4/2189 da	ted: 06-09-2013	3.
9	Tender description / Name of work /	tem:		cretary Bung b Shaikh) (C	galow No.06, Bath livil Work).	ı İsland Kyc (R	tesidence o
Ü	Method of Procurement:		Single sta	ge – one env	elope procedure.		
	Tender Published:		SPPRA S	r. No.17337			
	Total Bid documents Sold:				(03)		
	Total Bids Received:				(03)		
	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	E .	
	No. of Bid technically qualified (if ag	plicable):			Not applicable	e	
	Bid (s) Rejected:				NIL		
	Financial Bid Opening date				09-10-2013		
	Bid Evaluation Report:						
Y.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
	2		3	4	5	6	7
	M/s. Public Electric Store.	Rs.4,96	5,382/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
	M/s. Sahar Enterprises.	Rs.4,97	7,902/-	2 nd			Highest
	M/s, A.R Enterprises.	Rs.5,13	3,300/-	3 rd			Highest

incial Buildings Division No. I, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

Nume of Work:- S.R to Secretary Bungalow No.06, Bath Island Kyc (Res. of Mr. Ayoob Shaikh) (Civil Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2013-2014/03 dated: 17-09-2013

Tender invited vied letter No. TC/G-55/PBD-I/20 @-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Public Electric Store	ore	M/S. Sahar Enterprises		M/S. A.K Editer prises.	•
	5 7 7 7 7 7 7	Cart of Civil Work	De 5 61 230/-	Cost of Civil Work	Rs.5.61.239/-	Cost of Civil Work.	Rs.5,61,239/-
Cost of Civil Work.	Rs.5,61,239/-	Cost of Civil Work.	NS. 3,01,2337-	Cost of Civil Motor	T. Company	1	De 05 A11/-
20 00 9/ balance	18VC C1 1 2 d	Less: 20 10 % helow	Rs.1.12.809/-	Less: 20.00 % below	Rs.1,12,248/-	Less: 17.00 % below Rs.95,411/-	KS.93,411/-
Less: 20.00 % below	NS.1,12,2407	LC33. 40.10 10 Delon			100001	Total	Total: Re 4 65.828/-
=	Rs.4,48,991/-	Total:	Rs.4,48,430/-	I otal:	Total: 18.4,48,991/-	C CWCocc Work	D- 47 057/
_	De 47 057/	Cost of WS&SF Work	Rs.47.952/-	Cost of WS&SF Work.	Rs.47,952/-	Cost of WS&SF WORK. KS.#1,934/-	KS.41,9341-
COSL OF WORSE WOLK	N3.71,702/		NIII.	Add: 70% above	Re 959/-	Add: 1% above	Rs.480/-
At Par	Z	Al Par	INII	Change who money		7	D. 47 473/
Total.	De 47 953/-	Total:	Rs.47.952/-	Total:	Total: Rs.48,911/-	TOTAL	1000 NS. 77. 77.67
TOTAL	The state of the s	The state of the s	D. 406 387/	Total Schedule Item Rs.4.97.902/-	Rs. 4.97.902/-	Total Schedule Item Rs.5,13,300/-	Rs.5,13,300/-
Total Schedule Item Rs.4,96,943/-	Ks.4,96,943/-	Total Schendie Hein	Mary Down	Tomi Companie Trans	VIII.	Cost of Non	<u> </u>
Cost of Non-Schedule	N.	Cost of Non-Schedule	Z	Cost of Non-Schedule	Z	Schedule Items.	(31)
Hems.		Items.		ı	D= 407007/	Grand Total:	Grand Total: Rs.5.13.300/-
Grand Total:	Rs.4,96,943/-	Grand Total:	Grand Total: Rs.4,96,382/-	Grand Iotal:	Grand Total: 18.4,97,9027-	Grand Lotal.	The contraction of
Sav:	Sav: Rs.4.96,900/-						

The Rate Quoted by M/s. Public Electric Store, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below & Cost of WS&SF Work Schedule Items At Par the Schedule Rate Rs.4.96.382/- & Non-Schedule Items Rs. NIL, & Grand Total Rs.4.96.382/- found lowest, hence recommended for favour of necessary approval

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

Sindh Workers Welfare Board DEPUTY DIRECTOR Karachi

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

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial I	Buildings Di	vision No. I, Kara	ohi.	
	ALTERNATION OF STREET STREET, SEC. 18	_	No. TC/G-:	55/PBD-I/20	3-2014/2189 date	ed: 06-09-2013.	
2.	Tender Reference No.	-1000	C/D to Sec	retary Runo:	alow No.06, Bath	Island Kye (Re	esidence of
3.	Tender description / Name of work / it	em:	Mr. Ayoob	Shaikh) (El	ectric Work).		
4.	Method of Procurement:		Single stag	e – one enve	lope procedure.		
5.	Tender Published:		SPPRA Sr.	No.17337			
2	Total Bid documents Sold:				(03)		
6.					(03)		
7.	Total Bids Received:				2/4/2		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicable	iv.	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	Ei.	
5.07	Linguis Systematics and Control of the Control of t				NIL		
10.	Bid (s) Rejected:				09-10-2013		
11.	Financial Bid Opening date				W		
12.	Bid Evaluation Report:						Remarks.
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection)500 mm.
	2		3	4	5	6	7
1		0.40	£ 260/ /	1"	Within	1st Lowest	Accepted
1.	M/s. Public Electric Store.	Rs.2,8	5,360/-	lowest	Estimated cost		Highest
2.	M/s. Uzair Construction Co.	Rs.2,8	6,466/-	2 nd			10.1141-01900
3.	M/s. Sahar Enterprises.	Rs.2,8	8,013/2	3 rd			Highest

DIVISIONAL ACCOUNTS OFFIC

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. 1,

Name of Work:- S/R to Secretary Bungalow No.06, Bath Island Kyc (Res: of Mr. Ayoob Shaikh) (Electric Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2013-2014/04 dated: 17-09-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

						Sav: Rs.2.85.800/-	Savi
					0.1111	N3.4,000,000	Grand Loun: No.4,00,000
The second secon		N3.4,00,+00/	Grand Lotal: 185.4,00,400	Rs.2.85.360/-	Grand Total: Rs.2.85.360/-	D- 395 764/	ľ
RS.2,88,013/-	Grand Total: Rs.2,88,013/-	De 2 86 466/-	Canal Total	-	TIGHIS.		tems.
20000	Schedule Items.	Trade i franchista	Schedule Items.	Rs.1,57,589/- Cost of Nor-	of Non-Schedule	Rs.1,57,850/-	Cost of Non-Schedule
RS.1,58,077/-		Re 1 58 410/- Cost of Non-	- 1	100	1.	KS.1,2/314/-	Total:
200 (77)		10tal: KS.1,20,0007	lotal:	Total: Rs.1.27.771/-	Totals	-	2000. 20.00
Rs. 1.29.336/-	Total:	D- 1 70 056/	-		Less. 10.10 /0 Octon	RS.14,212/-	T ass: 20 00 % below
No. 1 49 / 740	Less: 9.00 % below	Rs.14,070/-	Less: 9.90 % below	Re 14 355 /-			
De 15 705/-	CON OF Labour	1					
		NS.1,46,1607	Rs.1,42,126/- Cost of Electric Work:	Rs.1,42,126/-	Rs.1,42,126/- Cost of Electric Work.	Rs.1,42,126/-	Cost of Electric Work.
Rs.1.42,126/-	B- 1 /2 126/ Cost of Electric	D+1 42 126/-			1		
			MIS. OZAH COMSUMEN		M/S. Public Electric Store	Amount	Description of Items.
S.	M/S, Sahar Enterprises		M/S ligair Construction Co			Stimate	As per Sanctioned Estimate
			Kate Onoted by the Didder of out across	Ka			

The Rate Quoted by M/s. Public Electric Store, Government Contractor, Cost of Electric Work Schedule Items @ 10.10 % below the Schedule Rate Rs.1.27,771/- & Non-Schedule Items Rs.1.57,589/-, & Grand Total Rs.2,85,360/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I,

Karach

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Defre me

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	01 3- 2014/2189 da	ted: 06-09-2013	3.
3.	Tender description / Name of work /	item:	Works, fl	ooring) etc.	Karachi (Servant	Qtr, Coloring	& Painting
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	pplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				09-10-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by 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. Muhammad Amin & Co.	Rs.99,6	581/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,00),430/-	2 nd			Highest
3.	M/s, Sahar Enterprises.	Rs.1,01	,053/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

Name of Work:- M/R to C.M House Karachi (Servant Qtr, Coloring & Painting Works, flooring) etc

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.Estt:/47 Karachi dated: 06-09-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors,	M/C Cahar Enternation	ń
Description of Items.	Amount	M/S. Muhammad Amin & Co	& Co	M/S. A.R Enterprises		M/S, Sallar Eliterprises	\
				1	02/22/20		Re 1 24 757/30
Cost of Civil Work.	Rs.1,24,757/30	Rs.1,24,757/30 Cost of Civil Work.	Rs.1,24,757/30	Rs.1,24,757/30 Cost of Civil Work.	RS.1,24,/5//30	RS.1,24,757/30 COST OF CIVIL WORK.	NS.1,24,757750
				\	1		
	D-04061/	1 acc: 20 10 % below	Rs 25 076/-	Less: 19.50 % below Rs.24.328/-	Rs.24.328/-	Less: 19.00 % below	Rs.23,704/-
Less: 20.00 % below	NS.24,7011-	Pegg. 70.10 to herott		-	D-100 430/	Total	Total: Rs 1 01 053/- /
tal:	Rs.99.806/-	Total:	Rs.99,681/-	1 otal:	10tal: Ks.1,00,450/-	ш	Thorago ago con
	III	Cost of Non-Schedule	NI	Schedule Items.	N	Schedule Items.	NI
Items.		IKino.	2000	Condition.	D. 100 430/	Grand Total:	Grand Total: Rs.1.01.053/-
Grand Total: Rs.99,806/-	Rs.99,806/-	Grand Total: Rs.99,681/-	Rs.99,681/	Grand Lotal: KS.1,00,450/-	KS.1,00,430/-	Grand Louis	Manage Parket
9	Cav. De 00 800/-						

The Rate Quoted by M/s. Wahammad Amin & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.99,681/- Non-Schedule Items Rs. NIL, and Grand Total: Rs.99,681/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I.

Provincial Buildings Division No. I, Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

Wind Engine

Provincial Buildings Division No. I.

Karachi

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinc	ial Building	s Division No. I, K		
2.	Tender Reference No.		No TO	C sempo	S Division No. 1, K	Carachi.	
3.	Tender description / Name of work	/ items	M/D to	(G-55/PBD-)	1/20 13 -20 14/2189	dated: 06-09-20	013.
4.		.,	works)	etc Hous	e Karachi (Staff	flats, Coloring	and paint
	Method of Procurement:				nvelope procedure	ý.	
5.	Tender Published:			Sr. No.1733			
6.	Total Bid documents Sold:			2000-000-000			
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if app	Man Latery			(03)		
	(Provide details in separate form)	псавте)			Not applicab	ole	
9.	No. of Bid technically qualified (if a	opplicable):			V		
10.	Bid (s) Rejected:	A (000) TO (54)			Not applicab	le	
1,	Financial Bid Opening date				NIL		
2.	Bid Evaluation Report:				09-10-2013	()	
Sr.	Name of Firm or Bidder	1.0					
Vo.	Tim or Buder		fered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /	Remarks
1	2		3	4	5	rejection 6	7
6	M/s. Land Decorator,	Rs.95,66	i8/-	I st	Within	I st Lowest	Accepted
9	M/s. Muhammad Amin & Co.	Rs.96,67	4/-	lowest 2nd	Estimated cost		<u>_</u> ~
	M/s. S.N.K.R Enterprises.	The second section				X	Highest
_	A STATE OF THE PARTY OF THE PAR	Rs.97,89	M-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi.

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

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

Name of Work:- M/R to C.M House Karachi (Staff flats, Coloring and painting works) etc

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.E.SST:/48 Karachi dated: 06-09-2013

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors.	rs/Contractors	M/C C N K B Enterprises	ises.
Description of Items.	Amount	M/S. Land Decorator		M/S. Muhammad Amin & Co	1 & C0	MIS. S.IV.K.K Elikerpi	librari
500000000000000000000000000000000000000				Con a way	D- 1 01 036/	Cost of Civil Work	Rs.1.01.936/-
	Be 1 01 936/-	Cost of Civil Work.	Rs.1.01.936/-	Cost of Civil Work.	KS.1,01,750		D 10 260/
Cost of CIVII WORK.	Na.1,01,7507		20 100	1 am 10 50 % below	Re 19 878/-	Less: 19.00 % below	KS.19,300/-
1 ess: 20 00 % below	Rs.20,387/-	Less: 20.10 % below	KS.20,489/-		00,000	Total	Total: Bs 82 568/-
Total Total	D. 91 540/	Total:	Rs.81.447/-	Total:	KS.02,000/-	Towns and the second	1 600/60
LOTAL	Maiot, STATE	THE TRANSPORTER	02/089 L a	Cost of WS&SF Work	Rs.1.689/60	Cost of WS&SF Work.	KS. 1,009/00
Cost of WS&SF Work.	Rs.1,689/60	Cost of WS&SF WOLK	KS.1,007/00/	Coords and Control	D- 17/	Add 50% above	Rs.34/-
	NIII	Less 0 50% below	Rs.8/-	Add: 1% above	KS.17/-		
At Par	TAIL	-	D-1 (01)	Total:	Rs.1.706/-	lotal:	KS.1, /43/-
Total:	Total: Rs.1,690/-	Total:	10181: KS.1,001/-		1176.00 0	Total Schodule Item Rs.84.291/-	Rs.84.291/-
	D. 91 710/	Total Schedule Item	Rs.83.128/-	Total Schedule Item	KS.83, /04/-/	Total Schedule Ivem	D-17 COO/
Total Schedule Hem	KS.03,437/	1.	2 12 5/0/	Cost of Non-Schedule	Rs 12 910/-/	Cost of Non-	KS.13,000/-
-	Rs.12,585/-	of Non-Schedule	Rs.12,540/-/	Cost or Non-Schedure	No. 124 / N	Schedule Items.	
Items.		items.		13	D- 06 6741	Grand Total: Rs.97.891/-	Rs.97.891/-
Grand Total: Rs.95,824/-	Rs.95,824/-/	Grand Total: Rs.95,668/-	Rs.95,668/	Grand Total: KS.90,0747-	KS.90,074/-	Olana Lomo	
Sav.	Car. De 05 800/-	9.					

The Rate Quoted by M/s. Land Decorator. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below & Cost of WS&SF Work Schedule Items 0.50% below the Schedule Rate Rs.83,128/- & Non-Schedule Items Rs.12,540/- & Grand Total Rs.95,668/- found lowest, hence recommended for favour

of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I, Karachi.

DEED Y DIRECTOR

Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER,

Museulli

Provincial Buildings Division No. I, Karachi.

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NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	livision No. I, Kar	achi.			
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	01 3- 2014/2189 da	ted: 06-09-2013	١.		
3.	Tender description / Name of work /	item:	Works etc	2.	Karachi (Day to	day complain	ts) Electric		
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.				
5.	Tender Published:		SPPRA S	r. No.17337					
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	8			
9.	No. of Bid technically qualified (if ag	oplicable):		Not applicable NIL					
10.	Bid (s) Rejected:								
11.	Financial Bid Opening date		09-10-2013						
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by 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. The Builders.	Rs.97,0)88/-	1 ^m lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. Muhammad Amin & Co.	Rs.98,0	093/-	2 nd			Highest		
3.	M/s. A.R Enterprises.	Rs.1,0	1,198/-	3 rd			Highest		

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buttings Division No. I, Karachi.

Name of Work:- M/R to C.M House Karachi (Day to day complaints) Electric Works etc.

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.E.SST:/43 Karachi dated: 02-09-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2018/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As per Sanctioned Estimate	Estimate		Ra	Rate Quoted by the Bidders/Contractors.	rs/Contractors		
Description of Items.	Amount	M/S. The Builders		M/S. Muhammad Amin & Co	m & Co	M/S. A.K Eller prises	
- CF1 - W-1	SI	Cost of Electric Work	A.	Cost of Electric	Rs.17,237/-	Cost of Electric	Rs.17,237/
Cost of Electric Work.	Rs.17,237/-	Cost of Electric Work. Ks.17,2377-		Work.		Work.	AD COMPANY OF THE
in on articless	De 1 777/	Less: 10.20 % below	Rs.1.758/-/	Less: 10.00 % below	Rs.1,724/-	Less: 9 % below	Rs.1,551/-
Less: 10.00 % below	N3.1,7427	Proper torse of percent	1		15 613//	Total.	Total: Be 15 686/-
Total:	Total: Rs.15,514/- /	Total:	Rs.15,479/-	1.	Iotal: Ks.15,515/-	1	D- 95 512/
Cost of Non-Schedule	Rs.81,847/-/	Cost of Non-Schedule	Rs.81,609/-/	Cost of Non- Schedule Items.	Rs.82,580/-/	Schedule Items.	N3.03,314-
Items.		TIGHES.			D. 00 002/	Crond Total:	Crond Total: Re 1.01.198/-
Grand Total: Rs.97,361/-	Rs.97,361/-	Grand Total: Rs.97,088/-	Rs.97,088/- /	Grand lotal:	KS.98,093/-	Orang Lotal	Manjorito
Caus	Sav: Rs.97.360/-					7	

The Rate Quoted by M/s. The Builders. Government Contractor, Cost of Electric Work Schedule Items @ 10.20 % below the Schedule Rate Rs.15.479/- & Non-Schedule Items Rs.81,609/- and Grand Total: Rs.97,088/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I, Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board

Karachi

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

NIT No. TC/G-55/PBD-I/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings D	Division No. I, Kan	achi.			
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ 2189 da	ted: 06-09-2013	4 5		
3.	Tender description / Name of work /	item:	Sanitary v	vorks) etc.	Carachi Day to da	y complaints (wood work,		
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.				
5.	Tender Published:		SPPRA S	r. No.17337					
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable				
9.	No. of Bid technically qualified (if ag	oplicable):	1	Not applicable NIL					
10.	Bid (s) Rejected:								
11.	Financial Bid Opening date		09-10-2013						
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
L.	M/s. S.N.K.R Enterprises.	Rs.97,9	71/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. Muhammad Amin & Co.	Rs.98,9	068/-	2 nd			Highest		
3.	M/s. The Builders.	Rs.1,00),355/-	3 rd			Highest		

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. 1, Karachi,

Name of Work:- M/R to C.M House Karachi Day to day complaints (wood work, Sanitary works) etc.

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.E.SST:/49 Karachi dated: 06-09-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/2189 dated: 12-09-2013

Date of Issue: 07-10-2013

Date of opening: 09-10-2013

As per Sanctioned Estimate	Esumate			Rate Quoted by the Bidd	the Bidders/Contractors.	, S	
Description of Items.	Amount	M/S. S.N.K.R Enterprises.		M/S. Muhammad Amin & Co	n & Co	M/S. The Builders.	
Cost of Civil Work.	Rs.53,110/-	Cost of Civil Work.	Rs.53.110/-	Cost of Civil Work	Re 53 110/	Cost of Civil Wash	0. 53 110/
1 20 00 00 1	10 (00)		The second second	Con of Citil in City	N3.55,110/-	COST OF CIAIL MOLK	KS.33,110/-
Less: 20.00 % below	Rs.10,622/-	Less: 20.05 % below	Rs.10,649/-	Less: 19.90 % below	Rs.10.569/-	Less: 19.00 % below	Rs.10.091/-
Total:	Rs.42,488/-	Total:	Rs.42,461/-	Total:	Rs 47 541/-	Total.	D. 43 010/
Cost of Planting Wall	D-0000			- Committee	A COLUMN TOWN	Total.	N3.43,017/-
Cost of Electric Work.	KS.9,969/-	Cost of Electric Work.	Rs.9,969/-	Cost of Electric Work.	Rs.9,969/-	Cost of Electric Work	Rs.9.969/-
Less: 10.00 % below	Rs.997/-	Less 10.10% below	Rs.1,007/-	Less 10% below	Rs.997/-	Less 9% below	R < 897/-
Total:	Rs.8,972/-	Total:	Rs.8.962/-	Total:	Rs 8 972/	Total	D. 0 077
Total Schedule Item	Rs.51.460/-	Total Schedule Item	De 51 473/	- 1	D . E1 E13	-	1000000
Carrier Carrier	1			12	D3.01,010/-	Total Schedule Hell	KS.52,091/-
ltems,	Rs.46,790/-	Cost of Non-Schedule Items.	Rs.46,548/-	Cost of Non-Schedule	Rs.47,455/-	of Non-Schedule	Rs.48,264/-
Grand Total: Rs.98.250/-	Rs.98.250/-	Grand Total: Rs 97 971/-	Rc 97 971/-	Crand Tatal. D. 00 060/	D. 00 060/		

The Rate Quoted by M/s. S.N.K.R Enterprises. Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below & Cost of Electric Work Schedule Items 10.10% below the Schedule Rate Rs.51,423/- & Non-Schedule Items Rs.46,548/- & Grand Total Rs.97,971/- found lowest, hence recommended for favour of necessary approval.

Provincial Buildings Division No. I,

Karachi.

I, Sindh Wo

DEPÜTY DIRECTOR Sindh Workers Welfare Board Karachi

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

NIT No. TC/G-55/PBD-1/2012-2013/2189 dated:06-09-2013 Provincial Buildings Division No.I, Karachi

1,	Name of Procuring Agency:		Provinc	ial Buildings	Division No. I, K	arachi				
2.	Tender Reference No.				/201 3 -2014/2189		13			
3.	Tender description / Name of work	/ item:	M/R to		e Karachi (Swee					
4.	Method of Procurement:		Single st	age – one er	velope procedure.					
5.	Tender Published:			Sr. No.1733						
6.	Total Bid documents Sold:				(03)					
7.	Total Bids Received:		-		17050270					
	The product composition of the product of the produ				(03)					
8.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicab	le				
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le				
10.	Bid (s) Rejected:	3140 302 STOV (1)		NIL						
11.	Financial Bid Opening date									
12.	Bid Evaluation Report:			09-10-2013						
Sr. No.	Name of Firm or Bidder		Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.			
1	2		3	of cost 4 I st lowest	5	6	7			
i.	M/s. Muhammad Amin & Co.	Rs.99,6	16/-		Within Estimated cost	1st Lowest	Accepted			
2.	M/s. S.N.K.R Enterprises.	Rs.1,00,	290/-	2 nd			Highest			
i.	M/s. The Builders.	Rs.1,02,	107/-	3 rd			Highest			

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi,

DEPUTY DESCRETOR Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachy

Name of Work:

COM PARATIVE STATEMENT

M/R to C.M House Karachi (Sweeper Quarters, Coloring and painting, plaster, flooring etc).

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/2189 dated: 12-09-2013

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.E.SST:/45 Karachi dated: 04-09-2013

Date of Issue: 07-1 0-2013

As per Sanctioned Estimate

Date of opening: 09-10-2013

	5	ay:	0	è	Cost of Non-Schedul	Less: 20.00 % had	Cost of Civil Work
Muhammad Ami		Say: Rs.1,00,514/-	Grand Total: B	-	Rs.19,948/- Rs.79,794/-	Rs.99,743/- C	1
n & Co Garage		Grand Total:	Items.	ost of Non- C . Tot	Less: 20.50 % below	Cost of Civil Work	wo. Muhammad Amin & Co
	l limited	tal: Rs.99.61	1	7	Reports:		Aminec
Non-Schedule live Muhammad Amin & Co Govern	Grand	Schedule Items.	Contraction	Less: 20.10 % below	Cost	N/S	Rate Quoted by th
	otal: Rs.1,00,290/-	Rs.20,595/-	Total: Rs.79,695/-		ork. Rs.99,743/-	S.N.K.R Enterprises	Rate Quoted by the Bidders/Contractors.
	000	Cost of Non- Schedule Iter	1	Less: 19.00 % below	Cost of Civil Work.	M/S. The Builders	3
	Grand Total: Rs.1,02,107/-	m- tems.	Total:	% below	Work.	ilders	

DIVE SIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi

DEPUTY DIRECTOR

Sindh Workers Welfare Board Karachi

Provincial Buildings Invision No. I. EXECUTIVE ENGINEER,

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