

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.
Provincial Buildings Division No.II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3.	Tender description / Name of work / item.	<i>M/R to Sindh Sectt: No.I (New Building) Karachi, (Coloring, Painting Work in Different office Rooms.</i>				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.24014				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	22.05.2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/S. Public Electric Store.	492514/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Zaheer Ahmed Khan & Co.:	497937/-	2 nd			Highest
3.	M/S. Joya Contractor	502867/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No.1 (New Building) Karachi, (Coloring, Painting Work in Different office Rooms.

Estimate Sanctioned Vied S.E. letter NO:667

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated: 23.03.2015

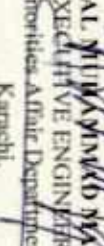
Date: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.		
Description of Items.	Amount	M/S. Public Electric Store	M/S Zaher Ahmed Khan & co	M/S. Joya Contractors
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items,	493007/-	Cost of Schedule Items,	493007/-	Cost of Schedule Items,
At par	----	0.10% Below on Schedule Items,	493/-	02.0% Above on Schedule Items,
G. Total	493007/-	G. Total	492514/-	G. Total
Say Rs:	493000/-			502867/-

The Rate Quoted by M/S. Public Electric Store , Government Contractor, Cost of Civil Work Schedule item 0.10% Below on Schedule Items, found lowest, hence recommended for favor of necessary approval.


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


(FAZAL MUHAMMAD RANGO)
EXECUTIVE ENGINEER,
Mithorites, A/Rate Department,
Karachi.


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

BID EVALUATION REPORT

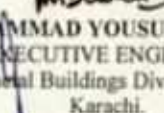
2.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3.	Tender description / Name of work / item.	<i>M/R to Sindh Sectt: No.1 (New Building) Karachi, (4th Floor Secretary Food Office fixing wooden tiles, Coloring, Polishing & Electric Works).</i>				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.24014				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	22.05.2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Zaheer Ahmed Khan & Co.:	345779/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor	352326/-	2 nd			Highest
3	M/S. Inwi Associates.	359907/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No.1 (New Building) Karachi, (4th Floor Secretary Food Office fixing wooden tiles, Coloring, Polishing & Electric Works).

Estimate Sanctioned Vied S.E. letter NO:703

Dated:30.03.2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Dated: 30.04.2015

Date of Issue: 21.05.2015.

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors			
Description of Items.	Amount	M/S. Zaher Ahmed Khan & co	M/S. Joya Contractors	M/S. Inwl Associates	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	44033/-	Cost of Schedule Items.	44033/-	Cost of Schedule Items.	44033/-
At par	----	At par	----	01.00% Above on Schedule Items.	440/-
Total "A"	44033/-	Total "A"	44033/-	Total "A"	4473/-
Electric work Schedule Items.	2164/-	Electric work Schedule Items.	2164/-	Electric work Schedule Items.	2164/-
At par	----	02.00 % Below on Schedule Items.	43/-	At par	----
Total "B"	2164/-	Total "B"	2121/-	Total "B"	2164/-
W/S&S/F Work work Schedule Items.	5182/-	W/S&S/F Work work Schedule Items.	5182/-	W/S&S/F Work work Schedule Items.	5182/-
05.00% Above on Schedule Items.	259/-	04.9% Above on Schedule Items.	254/-	06.00% Above on Schedule Items.	310/-
Total "C"	5441/-	Total "C"	5436/-	Total "C"	5493/-
Non Schedule item.	294687/-	Non Schedule item.	294189/-	Non Schedule item.	300196/-
G. Total	346325/-	G. Total	345779/-	G. Total	352326/-
Say Rs:	346300/-	Say Rs:			

The Rate Quoted by M/S. Zaher Ahmed Khan & co, Government Contractor, Cost of Civil Work Schedule item At par, Electric work, @02.00 % Below, W/S & S/F @ 04.9% Above, Non Schedule item Rs: 294189/- found lowest, hence recommended for favor of necessary approval.

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

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

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

BID EVALUATION REPORT

03.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt.No.I (New Building) Karachi, (Supplying & fixing 10-HP Motor Pump & G.I. Pile line U.G.T to over Head Tank in/c: Misc: Works).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Public Electric Store.	426166/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	428566/-	2 nd			Highest
3	M/S. Niz Electric & Fabricators.	432651/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No.1 (New Building) Karachi, (Supplying & fixing 10-HP Motor Pump & G.I. Pile line U.G.T to Over Head Tank in/c: Misc: Works).
 Estimate Sanctioned Vied S.E. letter NO:691
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.
 Dated: 27.03.2015
 Dated: 30.04.2015
 Date of Opening: 22.05.2015

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount		M/S Public Electric Store	M/S Zaheer Ahmed Khan & co	M/S Niz Electric & Fabricator	
Cost of Civil Work Part "A"			Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	6625/-		Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	6625/-
At par	---		2.0 % Below on Schedule Items.	1.0 % Above on Schedule Items.	4.0 % Above on Schedule Items.	265/-
Total "A".	6625/-		Total "A".	Total "A".	Total "A".	6890/-
Non Schedule item.	419924/-		Non Schedule item.	Non Schedule item.	Non Schedule item.	425761/-
G. Total	426549/-		G. Total	G. Total	G. Total	432651/-
Say Rs:	426500/-					

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work Schedule item 2.0 % Below on Schedule Items., Non Schedule item Rs.419674/- found lowest, hence recommended for favor of necessary approval.

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

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

(MUISTANVID YOUSUF BHUTTO)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi.

BID EVALUATION REPORT

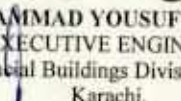
NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

4.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt:No.I (New Building) Karachi, (S/F Fiber Glass Sun Shade at Public Entrance Gate).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. World Wide Associates.	589073/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractors.	598164/-	2 nd			Highest
3	M/S. A.R. Enterprises.	606378/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sect: No.1 (New Building) Karachi, (S/F Fiber Glass Sun Shade at Public Entrance Gate).

Estimate Sanctioned Vied C.E. letter NO.1612

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated:24.04.2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S World Wide Associates.	M/S Joya Contractors	M/S A.R. Enterprises
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Non Schedule item.	589950/-	589073/-	598164/-	598164/-
G. Total	589950/-	589073/-	598164/-	606378/-
Say Rs:	590000/-	Say Rs:	G. Total	G. Total
				606378/-

The Rate Quoted by **M/S. World Wide Associates.**, Government Contractor, Cost of Civil Work Non Schedule item **Rs.589073/-** found lowest, hence recommended for favor of necessary approval.

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

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

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

BID EVALUATION REPORT


5.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt:No.I (New Building) Karachi, (Wood Flooring Coloring /Panting work in office of Senator Dr. Abdul Qayyum Soomro, Coordinator to Chief Minister for Religious affairs).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
2	M/S. Public Electric Store.	595555/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
3	M/S. Joya Contractors.	599866/-	2 nd			Highest
4	M/S. Niz Electric & Fabricators.	611479/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Shadh Sectt: No.1 (New Building) Karachi, (Wood Flooring Coloring /Painting work in office of Senator Dr. Abdul Qayyum Soomro, Coordinator to Chief Minister for Religious affairs).

Estimate Sanctioned Vied C.E. letter NO:1614

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated:24.04.2015

Date: 30.04.2015


Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Public Electric Store	M/S Joya Contractors	M/S Niz Electric & Fabricator	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	49701/-	Cost of Schedule Items.	49701/-	Cost of Schedule Items.	49701/-
At par	----	At par	----	10.00% Above on Schedule Items.	4970/-
Total "A".	49701/-	Total "A".	49701/-	Total "A".	54671/-
Non Schedule Item.	547680/-	Non Schedule Item.	545854/-	Non Schedule Item.	556808/-
G. Total	597381/-	G. Total	595555/-	G. Total	611479/-
Say Rs:	597400/-				

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work Schedule item **At par**, Non Schedule item **Rs.545854/-** found lowest, hence recommended for favor of necessary approval.


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


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


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

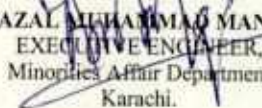
BID EVALUATION REPORT

6.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt.No. I (New Building) Karachi, (Coloring, Painting, Floor Polishing, in Corridor at 3rd floor in/c: file Cabinets/ Computer Table floor tiles in different Room of W&S Department).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Public Electric Store.	791491/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractors.	799877/-	2 nd			Highest
3	M/S. Niz Electric & Fabricators.	807739/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No. 1 (New Building) Karachi, (Coloring, Painting, Floor Polishing, in Corridor at 3rd floor in/c: file Cabinets/ Computer Table floor tiles in different Room of W&S Department).

Estimate Sanctioned Vied C.E. letter NO:1613

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated: 24.04.2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Public Electric Store	M/S Joya Contractors	M/S Niz Electric & Fabricator	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	311935/-	Cost of Schedule Items.	Cost of Schedule Items:	Cost of Schedule Items.	311935/-
At par	---	At par	02.0% Above on Schedule Items.	04.0% Above on Schedule Items.	12477/-
Total "A"	311935/-	Total "A"	Total "A"	Total "A"	324412/-
Non Schedule item.	480331/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	483327/-
G. Total	792266/-	G. Total	G. Total	G. Total	807739/-
Say Rs:	792300/-				

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work Schedule item **At par**, Non Schedule item **Rs.479556/-** found lowest, hence recommended for favor of necessary approval.

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

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

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


BID EVALUATION REPORT

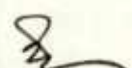
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NIT No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt.No. I (New Building) Karachi, (Coloring, Painting & Aluminum work) in office of the Secretary Health 6th Floor)</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable);	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Zaheer Ahmed Khan & Co	340938/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. A.R. Enterprises.	350815/-	2 nd			Highest
3	M/S. Joya Contractors.	364166/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Shadh Sectt: No. 1 (New Building) Karachi, (Coloring, Painting & Aluminum work) in office of the Secretary, Health 6th Floor)

Estimate Sanctioned Vied S.E. letter NO:810

Dated: 20.04.2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Dated: 30.04.2015

Date of Issue: 21.05.2015.

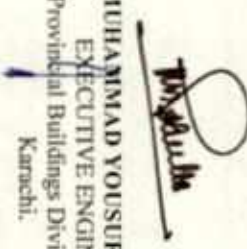
Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Zaher Ahmed Khan & co	M/S A.R. Enterprises	M/S Joya Contractors	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	186936/-	186936/-	Cost of Schedule Items.	186936/-	186936/-
At par	---	---	05.0% Above on Schedule Items.	9347/-	18694/-
Total "A"	186936/-	Total "A"	Total "A"	196283/-	205630/-
Non Schedule Item.	153895/-	Non Schedule Item.	Non Schedule Item.	154532/-	158536/-
G. Total	340831/-	G. Total	G. Total	350815/-	364166/-
Say Rs:	340800/-				

The Rate Quoted by M/S. Zaher Ahmed Khan & co, Government Contractor, Cost of Civil Work Schedule item **At par**, Non Schedule item **Rs.153502/-** found lowest, hence recommended for favor of necessary approval.


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Mirrors-Air Department,
Karachi.


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

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

NO:TC/G-55/PBD-II/12014-15/1960

Karachi, dated 22-5 2015.

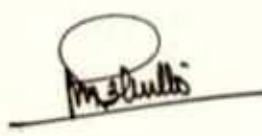
To,

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

SUBJECT :- N.I.T. NO. TC/G-55/PBD-II/1726 DATED: 30.04.2015. SPPRA Sr.No.24014.

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

D.A/AS ABOVE.


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

SPPRA INWARD DIARY

NO: 17802

DATED: 25/5/15

P: examine & pu
MFB
24/5/15
MY (CB)



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

No.TC/G-55/PBD-II/2014-15/1960

Dated: 22-5-2015

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON.22.05.2015

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.II, Karachi letter No. TC/G-55/PBD-II/2014-15/ 1726 dated 30.04.2015, and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Muhammad Nasir Khan Ghouri,
Divisional Accounts Officer
Provincial Buildings Division No.II,
Karachi Member
2. Mr. Fazal Muhammad Mangi,
Executive Engineer
Minorities Affair Department
Karachi. Member

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

- i. The tender received on dated: 22.05.2015 at 1:00 PM were opened before the Procurement Committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 22.05.2015 before the tender opening Committee.
4. The committee was informed that 12-Nos bidders have purchased the bidding documents upto dated: 21.05.2015 and 12-Nos have responded the bids and received on 22.05.2015 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.
5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/S . Public Electric Store..	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. Joya Contractors.	3 rd	Highest Rejected
2.	(i) M/S. Zaheer Ahmed Khan & Co.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. Inwi Associates	3 rd	Highest Rejected
3.	(i) M/S. Public Electric Store..	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
4.	(i) M/S. World Wide Associates.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. A.R.Enterprises	3 rd	Highest Rejected

5.	(i) M/S. Public Electric Store.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
6.	(i) M/S. Public Electric Store..	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
7.	(i) M/S. Zaheer Ahmed Khan & Co.	1 st Lowest	Accepted
	(ii) M/S. A.R.Enterprises	2 nd	Highest Rejected
	(iii)M/S. Joya Contractors.	3 rd	Highest Rejected
8.	(i) M/S. Zaheer Ahmed Khan & Co.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 rd	Highest Rejected
9.	(i) M/S. Joya Contractors.	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 rd	Highest Rejected
10.	(i) M/S. Zaheer Ahmed Khan & Co.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 rd	Highest Rejected
11.	(i) M/S. Shah Enterprises	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 rd	Highest Rejected
12.	(i) M/S. Shah Enterprises	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. Joya Contractors.	3 rd	Highest Rejected
13.	(i) M/S. Inwi Associates	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
14.	(i) M/S. Lala Enterprises.	1 st Lowest	Accepted
	(ii) M/S. Inwi Associates	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
15.	(i) M/S. Zaheer Ahmed Khan & Co.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
16.	(i) M/S. Shah Enterprises	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 rd	Highest Rejected
17.	(i) M/S. Joya Contractors.	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 rd	Highest Rejected
18.	(i) M/S. Joya Contractors.	1 st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
19.	(i) M/S. Inwi Associates	1 st Lowest	Accepted

	(ii) M/S. Zaheer Ahmed Khan & Co.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
20.	(i) M/S. M.B.A. Enterprises.	1 st Lowest	Accepted
	(ii) M/S. Inwi Associates	2 nd	Highest Rejected
	(iii)M/S. Zaheer Ahmed Khan & Co.	3 rd	Highest Rejected
21.	(i) M/S. A.R. Enterprises	1 st Lowest	Accepted
	(ii) M/S. M.B.A. Enterprises.	2 nd	Highest Rejected
	(iii)M/S. Khalil Khan & Co:	3 rd	Highest Rejected
22.	(i) M/S. A.R. Enterprises	1 st Lowest	Accepted
	(ii) M/S. M.B.A. Enterprises.	2 nd	Highest Rejected
	(iii)M/S. Khalil Khan & Co:	3 rd	Highest Rejected
23.	(i) M/S. S.S. Construction Co.:	1 st Lowest	Accepted
	(ii) M/S. A.R. Enterprises	2 nd	Highest Rejected
	(iii)M/S. M.B.A. Enterprises.	3 rd	Highest Rejected
24.	(i) M/S. Inwi Associates	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
25.	(i) M/S. Joya Contractors.	1 st Lowest	Accepted
	(ii) M/S. Inwi Associates	2 nd	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 rd	Highest Rejected
26.	(i) M/S. Niz Electric & Fabricators.	1 st Lowest	Accepted
	(ii) M/S. Khalil Khan & Co:	2 nd	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 rd	Highest Rejected
27.	(i) M/S. Inwi Associates	Not return to the Tender Box.	---
	(ii) M/S. Public Electric Store.	Not return to the Tender Box.	---
	(iii)M/S. Niz Electric & Fabricators.	Not return to the Tender Box.	---

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

7. **Recommendation**

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. **Decision**

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

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

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

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



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

This office NIT.NO.TC/G-55/1726,

Dated 30.04.2015.

SUBJECT: - ATTENDANCE SHEET.

Date of opening 22.05.2015

S.N	Name of Firm	Signature
1	M/S. M.B.A. Enterprises.	
2	M/S. A.R. Enterprises	
3	M/S. S.S. Construction Co.	
4.	M/S. Niz Electric & Fabricators.	
5.	M/S. Shah Enterprises	
6.	M/S. Lala Enterprises	
7.	M/S. Public Electric Store.	
8.	M/S. Khalil Khan & Co.	
9.	M/S. World Wide Associates	
10.	M/S. Zaheer Ahmed Khan & Co.	
11.	M/S. Joya Contractors	
12.	M/S. Inwi Associates	

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

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


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

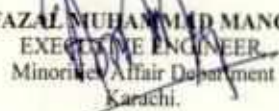
BID EVALUATION REPORT

14.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt:No.VI (Old State Bank) Karachi (P/F floor tile in the office of Special Assistant to C.M. Mr. Sohrab Khan Murre (@ Ground Floor).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Lala Enterprises.	498764/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Inwi Associates.	500730/-	2 nd			Highest
3	M/S. Niz Electric & Fabricators.	504637/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT.

M/R to Sindh Sectr: No. VI (Old State Bank) Karachi (P/F floor tile in the office of Special Assistant to C.M. Mr. Sohrah Khan Murre @ Ground Floor).
 Estimate Sanctioned Vied S.E. letter NO: 761.
 Tender invited vied letter No. T/C/G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.

Dated: 09.04.2015
 Dated: 30.04.2015
 Date of Opening: 22.05.2015

As per Sanctioned Estimate		M/S. Lala Enterprises.		Rate Quoted by the Bidders/Contractors.		M/S Invi Associates.		M/S Niz Electric & Fabricators.	
Description of Items.	Amount	M/S. Lala Enterprises.	M/S. Lala Enterprises.	M/S Invi Associates.	M/S Invi Associates.	M/S Niz Electric & Fabricators.	M/S Niz Electric & Fabricators.	M/S Niz Electric & Fabricators.	M/S Niz Electric & Fabricators.
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	63003/-	Cost of Schedule Items.	63003/-	Cost of Schedule Items.	63003/-	Cost of Schedule Items.	63003/-	Cost of Schedule Items.	63003/-
At Par	---	0.30% Below on Schedule Items.	189/-	02.00% Above on Schedule Items.	1260/-	05.00% Above on Schedule Items.	3150/-		
Total "A"	63003/-	Total "A"	62814/-	Total "A"	64263/-	Total "A"	66153/-		
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"
Cost of Schedule Items.	19045/-	Cost of Schedule Items.	19045/-	Cost of Schedule Items.	19045/-	Cost of Schedule Items.	19045/-	Cost of Schedule Items.	19045/-
05% Above on Schedule Items.	952/-	04.00% Above on Schedule Items.	761/-	At Par	---	01.00% Above on Schedule Items.	190/-		
Total "B"	19997/-	Total "B"	19806/-	Total "B"	19045/-	Total "B"	18855/-		
Non Schedule item.	416725/-	Non Schedule item.	416144/-	Non Schedule item.	417422/-	Non Schedule item.	419629/-		
G. Total	499725/-	G. Total	498764/-	G. Total	500730/-	G. Total	504637/-		
Say Rs:	499700/-								

The Rate Quoted by M/S. Lala Enterprises, Government Contractor, Cost of Civil Work Schedule item @0.30 % Below W/S & S/F Schedule item @ 04.00% Above, Non Schedule item Rs: 416144/- found lowest, hence recommended for favor of necessary approval.

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

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


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

BID EVALUATION REPORT

15.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt:No.VI (Old State Bank Building) Karachi, (Repair / Renovation of Office of Sindh Public Services Commission (Chairman and Member Office).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Zaheer Ahmed Khan & Co	986186/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractors.	992248/-	2 nd			Highest
3	M/S. Niz Electric & Fabricators.	1009522/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Smith Sect: No. 17 (Old State Bank Building) Karachi, (Repair / Renovation of Office of Smith Public Services Commission (Chairman and Member Office).

Estimate Sanctioned Vied C.E. letter NO:1616

Dated: 24.04.2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Dated: 30.04.2015

Date of Issue: 21.05.2015.

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Zahoor Ahmed Khan & Co.	M/S Joya Contractors	M/S Niz Electric & Fabricators.	
Cost of Civil Work		Cost of Civil Work	Cost of Civil Work	Cost of Civil Work	
Part "A"		Part "A"	Part "A"	Part "A"	
Cost of Schedule Items.	485189/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	485189/-
20% Below on Schedule Items No.3	25018/-	05.20% Below on Schedule Items.	05.00% Below on Schedule Items.	04.00% Below on Schedule Items.	19407/-
Total "A"	460171/-	Total "A"	Total "A"	Total "A"	465781/-
Cost of Electric Work	78640/-	Cost of Electric Work	Cost of Electric Work	Cost of Electric Work	78640/-
Part "B"		Part "B"	Part "B"	Part "B"	
At Par	---	0.10% Below on Schedule Items.	At Par	02.00% above on Schedule Items.	1573/-
Total "B"	78640/-	Total "B"	Total "B"	Total "B"	80213/-
Cost of W/S& S/W	30895/-	Cost of W/S& S/W	Cost of W/S& S/W	Cost of W/S& S/W	30895/-
Work Part "C"		Work Part "C"	Work Part "C"	Work Part "C"	
05.00% above on Schedule Items.	1545/-	04.50% above on Schedule Items.	06.00% above on Schedule Items.	07.00% above on Schedule Items.	2163/-
Total "C"	3260/-	Total "C"	Total "C"	Total "C"	33058/-
Non Schedule Item.	416220/-	Non Schedule Item.	Non Schedule Item.	Non Schedule Item.	430470/-
G. Total	987471/-	G. Total	G. Total	G. Total	1009522/-
Sav Rs:	987500/-				

The Rate Quoted by M/S. Zahoor Ahmed Khan & Co, Government Contractor, Cost of Civil Work Schedule item @05.20% Below, Electric Work @ 0.10% Below on Schedule Items, W/S & S/F on Schedule item @ 04.50% Above, Non Schedule item Rs: 415381/- found lowest, hence recommended for favor of necessary approval.

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

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

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

BID EVALUATION REPORT

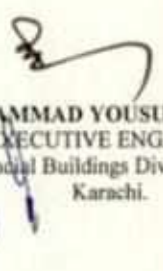
16.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt:No.VI (Old State Bank Building) Karachi, (False ceiling with Lights roller Blinds Coloring / Painting in office of the Prosecutor General Sindh Ground Floor).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Shah Enterprises.	455394/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	476922/-	2 nd			Highest
3	M/S. A.R. Enterprises.	518521/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sect: No. VI (Old State Bank Building) Karachi. (False ceiling with Light roller Blinds Coloring / Painting in office of the Prosecutor General Sindh Ground Floor).

Estimate Sanctioned Vied S.E. letter NO:742

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated:06.04.2015

Date: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shah Enterprises.	M/S. Zaher Ahmed Khan & Co:	M/S. A.R. Enterprises.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	24920/-	Cost of Schedule Items, At Par	Cost of Schedule Items, 04.00% Above on Schedule Items	Cost of Schedule Items, 06.00% Above on Schedule Items.	24920/-
At Par	----				1495/-
Total "A".	24920/-	Total "A".	Total "A".	Total "A".	26415/-
Cost of Electric Work Part "B"	37804/-	Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	37804/-
At Par	---	01.00% Below on Schedule Items.	02.00% Above on Schedule Items.	03.00% Above on Schedule Items.	1134/-
Total Part "B"	37804/-	Total Part "B"	Total Part "B"	Total Part "B"	38938/-
Non Schedule Item.	394296/-	Non Schedule Item.	Non Schedule Item.	Non Schedule Item.	453168/-
G. Total	457020/-	G. Total	G. Total	G. Total	518521/-
Say Rs:	457000/-				

The Rate Quoted by M/S. Shah Enterprises, Government Contractor, Cost of Civil Work Schedule item At Par Electric Work @ 01.00% Below on Schedule Items, Non Schedule item Rs: 393048/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NAJIB KHAN CHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

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

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


BID EVALUATION REPORT

17.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt: No.V, Karachi (Floor tiles, matt finish, old paint & others works in office of Special Secretary & Additional Secretary (PHE) & Staff Rooms Room# 203,213 & 214).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Joya Contractors.	496251/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	500038/-	2 nd			Highest
3	M/S. A.R. Enterprises.	512909	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectr: No. V, Karachi (Floor tiles, matt finish, old paint & others works in office of Special Secretary & Additional Secretary (PHE) & Staff Rooms Room# 203,213 & 214).

Estimate Sanctioned Vied C.E. letter NO:671
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.


Dated:24.03.2015
 Dated: 30.04.2015
 Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Joya Contractors	M/S. Zaher Ahmed Khan & Co.	M/S. A.R. Enterprises.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	113478/-	Cost of Schedule Items.	113478/	Cost of Schedule Items.	113478/
At Par	---	01.00% Below on Schedule Items.	- 1135/-	At Par	---
Total "A"	113478/-	Total "A"	112343/-	Total "A"	113478/
Non Schedule Item.	386335/-	Non Schedule Item.	383908/-	Non Schedule Item.	386560/-
G. Total	499813/-	G. Total	496251/-	G. Total	500038/-
Say Rs:	499800/-	Say Rs:		G. Total	512909/-

The Rate Quoted by M/S. Joya Contractors, Government Contractor, Cost of Civil Work Schedule item @01.00 % Below, Non Schedule item Rs. 383908/-found lowest, hence recommended for favor of necessary approval.


 (MUHAMMAD ASIR KHAN CHOURDI)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. II,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Mines and Quarries Department,
 Karachi.


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

BID EVALUATION REPORT


18.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt: No. V, Karachi (Floor Tiles, Wooden Cabinets, Coloring/Painting in Different Rooms of Local Government Department in/c: Aluminum Partition @ Reception First Floor)</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Joya Contractors.	497485/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	499241/-	2 nd			Highest
3	M/S. Niz Electric & Fabricators.	504487/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT.

M/R to Sindh Sect: No. V, Karachi (Floor Tiles, Wooden Cabinets, Coloring/Painting in Different Rooms of Local Government Department w/c: Aluminium Partition @ Reception First Floor)

Estimate Sanctioned Vied S.E. letter NO: 692

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated: 27.03.2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Joya Contractors	M/S Zaher Ahmed Khan & Co.	M/S Niz Electric & Fabricators	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	65125/-	Cost of Schedule Items.	65125/-	Cost of Schedule Items.	65125/-
At Par	---	01.00% Below on Schedule Items.	651/-	At Par	651/-
Total "A".	65125/-	Total "A".	64474/-	Total "A".	65125/-
Non Schedule item.	434081/-	Non Schedule item.	433011/-	Non Schedule item.	434116/-
G. Total	499206/-	G. Total	497485/-	G. Total	499241/-
Say Rs:	499200/-				504487/-

The Rate Quoted by M/S. Joya Contractors, Government Contractor, Cost of Civil Work Schedule item @01.00 % Below, Non Schedule item Rs: 433011/-found lowest, hence recommended for favor of necessary approval.

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

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

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

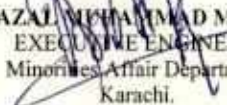
BID EVALUATION REPORT

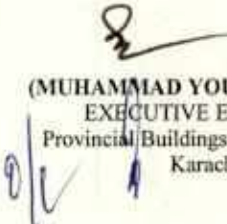
19.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Barrack No.19 office of the Chief Pilot To Governor / Chief Minister Sindh, Sindh Secretariat Block 4-A Karachi (P/F Steel Guider & Channel Patti for Roof Framing & Roof Trusses)</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. Inwi Associates.	480124/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	497345/-	2 nd			Highest
3	M/S. Niz Electric & Fabricators.	513544/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Barrack No. 19 office of the Chief Pilot To Governor / Chief Minister Sindh, Sindh Secretariat Block 4-A Karachi (P/F Steel Guide & Channel Patti for Roof Framing & Roof Trusses)

Estimate Sanctioned Vied S.E. letter NO: 367

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated: 16.03.2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S Inwi Associates.	M/S Zaher Ahmed Khan & Co.	M/S Niz Electric & Fabricators	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items,	264624/-	Cost of Schedule Items,	264624/-	Cost of Schedule Items,	264624/-
At Par	---	At Par.	---	05.00% Above on Schedule Items,	13231/-
Total "A"	264624/-	Total "A"	264624/-	Total "A"	277855/-
Non Schedule item.	216790/-	Non Schedule item.	215500/-	Non Schedule item.	219490/-
G. Total	481414/-	G. Total	480124/-	G. Total	497345/-
Say Rs:	481400/-				

The Rate Quoted by M/S. Inwi Associates, Government Contractor, Cost of Civil Work Schedule item @ At Par. Non Schedule item Rs. 215500/- found lowest, hence recommended for favor of necessary approval.

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

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

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

BID EVALUATION REPORT


20.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Central Prison Karachi (Residential).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. M.B.A. Enterprises.	406211/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Inwi Associates.	411039/-	2 nd			Highest
3	M/S. Zaheer Ahmed Khan & Co.	416988/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT*M/R to Central Prison Karachi (Residential).*

Estimate Sanctioned Vied S.E. letter NO: 731

Tender invited vied letter No. TC/G-55/PPBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Date: 03.04.2015 ✓

Date: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S M.B.A Enterprises	M/S Inwi Associates	M/S Zaher Ahmed Khan & Co	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	61735/-	Cost of Schedule Items.	61735/-	Cost of Schedule Items.	61735/-
At Par	----	0.50% Below on Schedule Items.	309/-	02.00% Above on Schedule Items.	1235/-
Total "A"	61735/-	Total "A"	61426/-	Total "A"	62970/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items.	328367/-	Cost of Schedule Items.	328367/-	Cost of Schedule Items.	328367/-
05% Above on Schedule Items, No.1&2	16418/-	05.00% Above on Schedule Items.	16418/-	06.00% Above on Schedule Items.	19702/-
Total "B"	344785/-	Total "B"	344785/-	Total "B"	348069/-
G. Total	406520/-	G. Total	406211/-	G. Total	411039/-
Say Rs:	406500/-	G. Total		G. Total	416988/-

The Rate Quoted by M/S M.B.A Enterprises, Government Contractor, Cost of Civil Work Schedule item @0.50% Below, W/S & S/F @ 05.00% Above on Schedule Items found lowest, hence recommended for favor of necessary approval.

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

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

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

BID EVALUATION REPORT


21.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>Renovation of Barrack No.6 Honorable Judge Labour Court (Half Portion) Sindh Secretariat Block 4-A, Karachi.</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. A.R. Enterprises.	467660/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. M.B.A. Enterprises.	472689/-	2 nd			Highest
3	M/S. Khalil Khan & Co.	478246/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

Renovation of Barrack No.6 Honorable Judge Labour Court (Half Portion) Sindh Secretarial Block 4-A, Karachi.

Estimate Sanctioned Vied S.E. letter NO:743

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated:06.04 .2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S A.R. Enterprises.	M/S M.B.A Enterprises	M/S Khalil Khan & Co.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Non Schedule item.	220000/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	228000/-
Cost of Electric Work Part "B"	142661/-	Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	142661/-
At Par.	---	0.30% Below on Schedule Items.	02.00% above on Schedule Items.	At Par.	---
Total "B"	142661/-	Total "B"	Total "B"	Total "B"	142661/-
Non Schedule item.	105935/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	107585/-
G. Total	468596/-	G. Total	G. Total	G. Total	478246/-
Say Rs:	468600/-				

The Rate Quoted by M/S. A.R. Enterprises, Government Contractor, Cost of Civil Work, Non Schedule item Rs:219700/- Electric Work Schedule Items @0.30% Below, Non Schedule item Rs:105727/- found lowest, hence recommended for favor of necessary approval.

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

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

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

BID EVALUATION REPORT

22.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R TO Barrack No.06 (Office of the Director General (Design) Works & Services Department Government of Sindh Sindh Secretariat Block 4-A, Karachi.</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/S. A.R. Enterprises.	498425/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. M.B.A. Enterprises.	508529/-	2 nd			Highest
3.	M/S. Khalil Khan & Co.	510895/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R TO Barrack No.06 (Office of the Director General (Design) Works & Services Department Government of Sindh Sindh Secretariat Block 4-A, Karachi.
 Estimate Sanctioned Vied S.E. letter NO:728
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.
 Dated:03.04.2015
 Date: 30.04.2015
 Date of Opening: 22.05.2015

As per Sanctioned Estimate		M/S A.R. Enterprises:		Rate Quoted by the Bidders/Contractors.		M/S M.B.A Enterprises		M/S Khalil Khan & Co.	
Description of Items.	Amount	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.
Cost of Civil Work Part "A"	271554/-	Cost of Civil Work Part "A"	271554/-	Cost of Civil Work Part "A"	271554/-	Cost of Civil Work Part "A"	271554/-	Cost of Civil Work Part "A"	271554/-
Cost of Schedule Items.	10237/-	Cost of Schedule Items.	10862/-	Cost of Schedule Items.	5431/-	Cost of Schedule Items.	8147/-	Cost of Schedule Items.	8147/-
20% Below on Schedule Items No.1,8,9,11,14		04.00% Below on Schedule Items.		02.00% Below on Schedule Items.		03.00% Below on Schedule Items.		03.00% Below on Schedule Items.	
Total "A"	261317/-	Total "A"	260692/-	Total "A"	266123/-	Total "A"	263407/-	Total "A"	263407/-
Non Schedule Item.	194413/-	Non Schedule Item.	193614/-	Non Schedule Item.	197277/-	Non Schedule Item.	200899/-	Non Schedule Item.	200899/-
Cost of W/S&S/F Work Part "B"	24180/-	Cost of W/S&S/F Work Part "B"	24180/-	Cost of W/S&S/F Work Part "B"	24180/-	Cost of W/S&S/F Work Part "B"	24180/-	Cost of W/S&S/F Work Part "B"	24180/-
Cost of Schedule Items.	1209/-	Cost of Schedule Items.	1185/-	Cost of Schedule Items.	1209/-	Cost of Schedule Items.	1209/-	Cost of Schedule Items.	1209/-
05% Above on Schedule Items.		04.90% Above on Schedule Items.		05.00% Above on Schedule Items.		8.00% Above on Schedule Items.		8.00% Above on Schedule Items.	
Total "B"	25389/-	Total "B"	25365/-	Total "B"	25389/-	Total "B"	26114/-	Total "B"	26114/-
Non Schedule Item.	13893/-	Non Schedule Item.	13804/-	Non Schedule Item.	14640/-	Non Schedule Item.	15295/-	Non Schedule Item.	15295/-
Cost of Electric Work Part "C"	4960/-	Cost of Electric Work Part "C"	4950/-	Cost of Electric Work Part "C"	5100/-	Cost of Electric Work Part "C"	5200/-	Cost of Electric Work Part "C"	5200/-
Non Schedule item.	499972/-	Non Schedule item.	498425/-	Non Schedule item.	508529/-	Non Schedule item.	510895/-	Non Schedule item.	510895/-
G. Total	500000/-	G. Total	498425/-	G. Total	508529/-	G. Total	510895/-	G. Total	510895/-

The Rate Quoted by M/S. A.R. Enterprises, Government Contractor, Cost of Civil Work Schedule item @04.00% Below. Non Schedule item Rs.193614/-W/S & S/F Schedule item @ 04.90% Above, Non Schedule item Rs: 13804/- Electric Work Non Schedule item Rs: 4950/- found lowest, hence recommended for favor of necessary approval.

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

(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Provincial Buildings Department,
 Karachi.

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

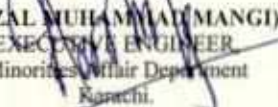
BID EVALUATION REPORT

23.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

13.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
14.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
15.	Tender description / Name of work / item.	<i>M/R to Barrack No.08 Office of the SPPRA Block 4-A Karachi, P/F Paving Blocks in Front of Barrack and Entrance Side.</i>				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA Sr.No.24014				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	22.05.2015				
24.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
4.	M/S. S.S. Construction Co.	244754/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
5.	M/S. A.R. Enterprises.	246986/-	2 nd			Highest
6.	M/S. M.B.A. Enterprises.	249962/-	3 rd			Highest


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


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


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

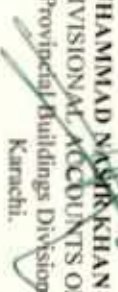
COMPARATIVE STATEMENT

M/R to Barrack No. 08 Office of the SPPRA Block 4-A Karachi, P/F Paving Blocks in Front of Barrack and Entrance Side
 Estimate Sanctioned Vied S.E. letter NO: 729
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.


Dated: 03.04.2015
 Dated: 30.04.2015
 Date of Opening: 22.05.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S S.S. Construction Co.	M/S A.R. Enterprises.	M/S M.B.A Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Non Schedule item.	245500/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	249962/-
G. Total	245500/-	G. Total	G. Total	G. Total	249962/-

The Rate Quoted by M/S. S.S. Construction Co, Government Contractor, Cost of Civil Work , Non Schedule item Rs: 244754/- found lowest, hence recommended for favor of necessary approval.


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


 (FAZAL MUHAMMAD HANGI)
 EXECUTIVE ENGINEER,
 Miscellaneous Attache Department,
 Karachi.


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


BID EVALUATION REPORT

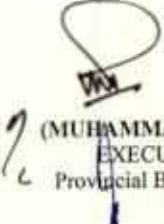
24.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

25.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
26.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
27.	Tender description / Name of work / item.	M/R to Barrack No 79 Sindh Sect: 4-B, Karachi, (Renovation of Bath Room) Office of the Senior Member Board of Revenue Government of Sindh).				
28.	Method of Procurement:	Single stage – one envelope procedure.				
29.	Tender Published:	SPPRA Sr.No.24014				
30.	Total Bid documents Sold:	(03)				
31.	Total Bids Received:	(03)				
32.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
33.	No. of Bid technically qualified (if applicable):	Not applicable				
34.	Bid (s) Rejected:	NIL				
35.	Financial Bid Opening date	22.05.2015				
36.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
7.	M/S. Inwi Associates.	445707/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
8.	M/S. Joya Contractor.	449604/-	2 nd			Highest
9.	M/S. Niz Electric & Fabricators.	455285/-	3 rd			Highest


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


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



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


COMPARATIVE STATEMENT

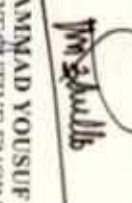
M/R to Barrack No 79 Sindh Sectt. 4-B, Karachi, (Renovation of Bath Room) Office of the Senior Member Board of Revenue Government of Sindh.
 Estimate Sanctioned Vied C.E. letter NO-752
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/1726
 Date of Issue: 21.05.2015.

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S Invi Associates	M/S Joya Contractor	M/S Niz Electric & Fabricators	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	358486/-	358486/-	Cost of Schedule Items.	358486/-	358486/-
20% Below on Schedule Items No.10,12	36749/-				
10.00% Above on Schedule Items.9	2292	09.70% Below on Schedule Items.	34773/-	09.0% Below on Schedule Items.	32264/-
Total "A"	324029/-	Total "A"	323713/-	Total "A"	326222/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items.	69069/-	Cost of Schedule Items.	69069/-	Cost of Schedule Items.	69069/-
05% Above on Schedule Items.	3453/-	05.00% Above on Schedule Items.	3453/-	05.10% Above on Schedule Items.	3522/-
Total "B"	72522/-	Total "B"	72522/-	Total "B"	72591/-
Non Schedule item	40080/-	Non Schedule item	39612/-	Non Schedule item	40496/-
Cost of Electric Work .Part "C"		Cost of Electric Work .Part "C"	Cost of Electric Work .Part "C"	Cost of Electric Work .Part "C"	
Cost of Schedule Items.	7900/-	Cost of Schedule Items.	7900/-	Cost of Schedule Items.	7900/-
At par.	-	At par.	---	05.0% above on Schedule Items.	395/-
Total "C"	7900/-	Total "C"	7900/-	Total "C"	8295/-
Non Schedule item.	1984/-	Non Schedule item.	1960/-	Non Schedule item.	2000/-
G. Total	446520/-	G. Total	445707/-	G. Total	449604/-
Say Rs:	446500/-				455285/-

The Rate Quoted by M/S. Invi Associates, Government Contractor, Cost of Civil Work Schedule item @09.70% Below, W/S & S/F Schedule item @05% Above, Non Schedule item Rs: 39612/-, Electric Work At par., Non Schedule item Rs: 1960/- found lowest, hence recommended for favor of necessary approval.


 (MUHAMMAD YASIR KHAN CHOURI)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. II,
 Karachi.


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


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

BID EVALUATION REPORT


25.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

37.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
38.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
39.	Tender description / Name of work / item.	<i>M/R to Barrack No 79 Sindh Sect: 4-B, Karachi, (Wooden Partition, Matt Finish & Electric Work) in office of the Provincial Coordinator Social Welfare.</i>				
40.	Method of Procurement:	Single stage – one envelope procedure.				
41.	Tender Published:	SPPRA Sr.No.24014				
42.	Total Bid documents Sold:	(03)				
43.	Total Bids Received:	(03)				
44.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
45.	No. of Bid technically qualified (if applicable):	Not applicable				
46.	Bid (s) Rejected:	NIL				
47.	Financial Bid Opening date	22.05.2015				
48.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
10.	M/S. Joya Contractor.	363829/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
11.	M/S. Inwi Associates.	366140/-	2 nd			Highest
12.	M/S. Niz Electric & Fabricators.	374704/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Barrack No 79 Sindh Sect: 4-B, Karachi, (Wooden Partition, Mar Finish & Electric Work) in office of the Provincial Coordinator Social Welfare
 Estimate Sanctioned Vied S.E. letter NO: 814 ✓
 Tender invited vied letter No. TCG-G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.

Dated: 21.04.2015
 Dated: 30.04.2015
 Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Joya Contractor	M/S Invi Associates	M/S Niz Electric & Fabricators	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	100146/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	100146/-
At par.	---	0.20% Below on Schedule Items.	01.00% Above on Schedule Items.	02.00% Above on Schedule Items.	2003/-
Total "A"	100146/-	Total "A"	Total "A"	Total "A"	102148/-
Non Schedule Item.	264592/-	Non Schedule Item.	Non Schedule Item.	Non Schedule Item.	272556/-
G. Total	364737/-	G. Total	G. Total	G. Total	374704/-
Say Rs:	364700/-				

The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @0.20 % Below, Non Schedule item Rs. 263884/- found lowest, hence recommended for favor of necessary approval.

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

(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Provincial Buildings Department,
 Karachi.

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


BID EVALUATION REPORT


26.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

49.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
50.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
51.	Tender description / Name of work / item.	<i>M/R to Sindh Secretariat No.V, Karachi (Replacement of Burnt Circuit Breakers, Cables Panel Board etc.) (At 1st Floor & 2nd Floor).</i>				
52.	Method of Procurement:	Single stage – one envelope procedure.				
53.	Tender Published:	SPPRA Sr.No.24014				
54.	Total Bid documents Sold:	(03)				
55.	Total Bids Received:	(03)				
56.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
57.	No. of Bid technically qualified (if applicable):	Not applicable				
58.	Bid (s) Rejected:	NIL				
59.	Financial Bid Opening date	22.05.2015				
60.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
13.	M/S. Niz Electric & Fabricators.	912909/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
14.	M/S. Khalil Khan & Co.	922675/-	2 nd			Highest
15.	M/S. A.R. Enterprises.	934596/-	3 rd			Highest


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


(FAZAL MUHAMMAD MENGI)
EXECUTIVE ENGINEER,
Minorities & Fair Department,
Karachi.


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

COMPARATIVE STATEMENT

M/R to Sindh Secretariat No. V, Karachi (Replacement of Burnt Circuit Breakers, Cables Panel Board etc.) (At 1st Floor & 2nd Floor),
 Estimate Sanctioned Vied C.E. letter NO-1615

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.

Dated: 24.04.2015
 Dated: 30.04.2015
 Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Niz Electric & Fabricators	M/S Khaili Khan & Co.	M/S A.R. Enterprises	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	307006/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	307006/-
At Par	---	0.50% Below on Schedule Items.	1535/-	02.00% Above on Schedule Items.	6140/-
Total "A"	307006/-	Total "A"	305471/-	Total "A"	310076/-
Non Schedule Item.	624377/-	Non Schedule Item.	607438/-	Non Schedule Item.	612599/-
G. Total	931383/-	G. Total	912909/-	G. Total	922675/-
Say Rs:	931400/-				934596/-

The Rate Quoted by M/S. Niz Electric & Fabricators, Government Contractor, Cost of Electric Work Schedule item @0.50 % Below, Non Schedule item Rs. 607438/- found lowest, hence recommended for favor of necessary approval.

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

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


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

BID EVALUATION REPORT

8.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt.No.II (Tughlaq House) Karachi, (tile flooring in office of the Special Secretary Prison, coloring, Painting & other work in Home Department Ground Floor.</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Zaheer Ahmed Khan & Co	348355/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractors.	352145/-	2 nd			Highest
3	M/S. A.R. Enterprises.	355872/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Smith Sectt: No. II (Tughlaq House) Karachi, (tile flooring in office of the Special Secretary Prison, coloring, Painting & other work in Home Department Ground Floor,

Estimate Sanctioned Vied S.E. letter NO:805

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated:21.04.2015

Dated: 30.04.2015


Date of Opening: 22.05.2015

As per Sanctioned Estimate		M/S Zaher Ahmed Khan & co		Rate Quoted by the Bidders/Contractors		M/S A.R. Enterprises	
Description of Items.	Amount	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Civil Work Part "A"	164523/-	Cost of Civil Work Part "A"	164523/-	Cost of Civil Work Part "A"	164523/-	Cost of Civil Work Part "A"	164523/-
Cost of Schedule Items.	---	Cost of Schedule Items. 00.20% Below on Schedule Items.	329/-	Cost of Schedule Items. 01.00% Above on Schedule Items.	1645/-	Cost of Schedule Items. 01.50% Above on Schedule Items.	2468/-
At Par	---	Schedule Items.	---	Schedule Items.	---	Schedule Items.	---
Total "A".	164523/-	Total "A".	164194/-	Total "A".	166168/-	Total "A".	166990/-
Cost of Electric Work Schedule Items. Part "B"	9718/-	Cost of Electric Work Schedule Items. Part "B"	9718/-	Cost of Electric Work Schedule Items. Part "B"	9718/-	Cost of Electric Work Schedule Items. Part "B"	9718/-
At Par	---	At Par	---	01.00% Above on Schedule Items.	97/-	02.00% Above on Schedule Items.	194/-
Total "B"	9718/-	Total "B"	9718/-	Total "B"	9816/-	Total "B"	9913/-
Cost of Non Schedule Item. Part "C"	175202/-	Cost of Non Schedule Item. Part "C"	174443/-	Cost of Non Schedule Item. Part "C"	176161/-	Cost of Non Schedule Item. Part "C"	178969/-
G. Total	349443/-	G. Total	348355/-	G. Total	352145/-	G. Total	355872/-
Say Rs:	349500/-						

The Rate Quoted by M/S. Zaher Ahmed Khan & co, Government Contractor. Cost of Civil Work Schedule item @ 0.20 % Below. Electric Work At par. Non Schedule item Rs: 174443/- found lowest, hence recommended for favor of necessary approval.


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


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


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


BID EVALUATION REPORT

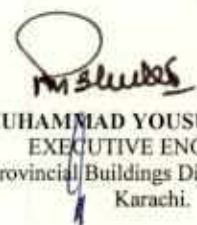
9.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt: No.II (Tughlaq House) Karachi, (Floor Polishing 3rd Floor Corridor P&D Deptt: Wing with coloring Painting, Matt Finish) in office of the P&D Deptt: 2nd & 3rd, excise office, Additional Secretary (I&P) office etc.:</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Joya Contractors.	497690/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S., Zaheer Ahmed Khan & Co	519109/-	2 nd			Highest
3	M/S. A.R. Enterprises.	529188/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sect: No. II (Tughlayq House) Karachi. (Floor Polishing 3rd Floor Corridor P&D Dept: Wing with coloring Painting, Mat Finish) in office of the P&D Dept: 2nd & 3rd, excise office, Additional Secretary (I&P) office etc..

Estimate Sanctioned Vied S.E., letter NO:859

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated: 24.04.2015

Dated: 30.04.2015

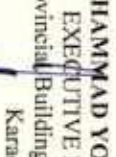
Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Joya Contractors	M/S Zaher Ahmed Khan & co	M/S A.R. Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	503989/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	503989/-
20% Below on Schedule Items No.7	4379/-	1.25% Below on Schedule Items.	03.00% Above on Schedule Items.	05.00% Above on Schedule Items.	25199/-
Total "A".	499610/-	Total "A".	Total "A".	Total "A".	529188/-
G. Total	499610/-	G. Total	G. Total	G. Total	529188/-
Say Rs:	499600/-				

The Rate Quoted by M/S. Joya Contractors, Government Contractor, Cost of Civil Work Schedule item 1.25% Below on Schedule Items,, found lowest, hence recommended for favor of necessary approval.


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


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


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

BID EVALUATION REPORT

10.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt: No.II (Tughlaq House) Karachi, (Coloring Painting Wall Paneling French Polish in office of the Secretary Labur, Collapsible Gates in Home Department).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Zaheer Ahmed Khan & Co	231458/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractors.	234702/-	2 nd			Highest
3	M/S. A.R. Enterprises.	238292/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No.II (Tughlay House) Karachi, (Coloring Painting Wall Paneling French Polish in office of the Secretary Labor, Collapsible Gates in Home Department).

Estimate Sanctioned Vied S.E. letter NO:684

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated:26.03.2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Zaher Ahmed Khan & co	M/S Joya Contractors	M/S A.R. Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	66532/-	Cost of Schedule Items.	Cost of Schedule Items.	66532/-	66532/-
20% Below on Schedule Items No.5	2856/-	04.00% Below on Schedule Items.	2661/-	1331/-	At Par.
05% Above on Schedule Items No.3	567/-				----
Total "A"	64243/-	Total "A"	63871/-	65201/-	Total "A"
Non Schedule item.	167929/-	Non Schedule item.	167587/-	169501/-	Non Schedule item.
G. Total	232172/-	G. Total	231458/-	234702/-	G. Total
Say Rs:	232200/-				238292/-

The Rate Quoted by **M/S. Zaher Ahmed Khan & co**, Government Contractor, Cost of Civil Work Schedule item 04.00% Below on Schedule Items,, Non Schedule item **Rs.167587/-** found lowest, hence recommended for favor of necessary approval.


(**MUHAMMAD YASIR KHAN CHOURID**)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


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



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

BID EVALUATION REPORT


11.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt: No.III (Old KDA Building) Karachi,(Renovation in office of Director Reclamation Home Department 1st Floor).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Shah Enterprises.	174571/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	175991/-	2 nd			Highest
3	M/S. A.R. Enterprises.	180736/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sect: No. III (Old KDA Building) Karachi, (Renovation in office of Director Reclamation Home Department 1st Floor),
 Estimate Sanctioned Vied S.E. letter NO:685
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726
 Date of Issue: 21.05.2015.

Dated: 26.03.2015
 Dated: 30.04.2015
 Date of Opening: 22.05.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S Shah Enterprises	M/S Zaher Ahmed Khan & co	M/S A.R. Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	17435/-	Cost of Schedule Items.	17435/-	Cost of Schedule Items.	17435/-
At Par	----	1.0 % Below on Schedule Items	174/-	At Par	---
Total "A"	17435/-	Total "A"	17261/-	Total "A"	17435/-
Electric Work Schedule Items Part "B"	4240/-	Electric Work Schedule Items Part "B"	4240/-	Electric Work Schedule Items Part "B"	4240/-
At Par	---	At Par	---	02.0 % Above on Schedule Items	85/-
Total "B"	4240/-	Total "B"	4240/-	Total "B"	4325/-
Non Schedule Item.	153771/-	Non Schedule Item.	153070/-	Non Schedule Item.	154231/-
G. Total	175446/-	G. Total	174571/-	G. Total	175991/-
Say Rs:	175500/-				180736/-

The Rate Quoted by M/S, Shah Enterprises, Government Contractor, Cost of Civil Work Schedule item 1.0 % Below, Electric Work At par, Non Schedule item Rs: 153070/- found lowest, hence recommended for favor of necessary approval.

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

(FAZAL HUSSAIN ADAMANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs Department,
 Karachi.


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

BID EVALUATION REPORT


12.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sect: No.III (Old KDA Building) Karachi(Coloring Painting Electric & Sanitary work in office of Parliamentary Secretary Dr. Abdul Sattar Rajpur).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Shah Enterprises.	248098/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	248569/-	2 nd			Highest
3	M/S. Joya Contractors.	249459/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No. III (Old KDA Building) Karachi/Coloring Painting Electric & Sanitary work in office of Parliamentary Secretary

Dr. Abdul Sattar Rajpurj.

Estimate Sanctioned Vied S.E. letter NO:732

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/1726

Date of Issue: 21.05.2015.

Dated:03.04.2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Shah Enterprises	M/S Zaher Ahmed Khan & co	M/S Joya Contractors	
Cost of Civil Work		Cost of Civil Work	Cost of Civil Work	Cost of Civil Work	
Part "A"		Part "A"	Part "A"	Part "A"	
Cost of Schedule Items,	80823/-	Cost of Schedule Items,	80823/-	Cost of Schedule Items,	80823/-
At Par	-----	At Par	---	01.00% Above on Schedule Items.	808/-
Total "A"	80823/-	Total "A"	80823/-	Total "A"	81631/-
Cost of Electric Work		Cost of Electric Work	Cost of Electric Work	Cost of Electric Work	
Part "B"		Part "B"	Part "B"	Part "B"	
Cost of Electric Work	10265/-	Cost of Electric Work	10265/-	Cost of Electric Work	10265/-
At Par	-----	01.00% Below on Schedule Items,	103/-	02.00% Below on Schedule Items,	205/-
Total "B"	10265/-	Total "B"	10162/-	Total "B"	10059/-
W/S & S/F Schedule		W/S & S/F Schedule	W/S & S/F Schedule	W/S & S/F Schedule	
Items Part "C"		Items Part "C"	Items Part "C"	Items Part "C"	
05% Above on Schedule Items.	479/-	04.50% Above on Schedule Items,	431/-	05.00% Above on Schedule Items.	479/-
Total Part "C"	10067/-	Total Part "C"	10019/-	Total Part "C"	10067/-
Non Schedule item.		Non Schedule item.	Non Schedule item.	Non Schedule item.	
G. Total	147583/-	G. Total	147094/-	G. Total	146812/-
Say Rs:	248738/-	G. Total	248098/-	G. Total	248569/-
					249459/-

The Rate Quoted by M/S. Shah Enterprises, Government Contractor, Cost of Civil Work Schedule item At Par, Electric Work 01.00% Below on Schedule Items, W/S & S/F Schedule item 04.50 % Above, Non Schedule item Rs: 147094/- found lowest, hence recommended for favor of necessary approval.

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

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


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

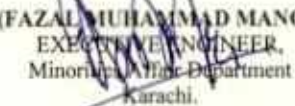
BID EVALUATION REPORT


13.

NIT No. TC/G-55/PBD-II/2014-15/1726, Dated:30.04.2015.
Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1726, Dated: 30.04.2015.				
3	Tender description / Name of work / item.	<i>M/R to Sindh Sectt:No.III (Old KDA Building) Karachi(P/F floor tiles, in P.S. Room + Corridor & Kitchen side in the office of Special Assistant to Chief Minister Sindh Mr. Rashid Hussain Rabbani at Ground Floor Back side wing).</i>				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No.24014				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	NIL				
11	Financial Bid Opening date	22.05.2015				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Inwi Associates.	498726/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	517081/-	2 nd			Highest
3	M/S. Niz Electric & Fabricators.	525265/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

M/R to Sindh Sectt: No. III (Old KDA Building) Karachi (P/F floor tiles, in P.S. Room + Corridor & Kitchen side in the office of Special Assistant to Chief Minister Sindh Mr. Rashid Hussain Rabbani at Ground Floor Back side wing).

Estimate Sanctioned Vied S.E. letter NO:753

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Issue: 21.05.2015.

Dated: 07.04.2015

Dated: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Invi Associates.	M/S Zaheer Ahmed Khan & Co.	M/S Niz Electric & Fabricators.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	79629/-	Cost of Schedule Items.	79629/-	Cost of Schedule Items.	79629/-
At Par	---	0.20% Below on Schedule Items.	159/-	At Par	---
Total "A"	79629/-	Total "A"	79470/-	Total "A"	79629/-
Non Schedule Item.	419891/-	Non Schedule Item.	419256/-	Non Schedule Item.	437452/-
G. Total	499520/-	G. Total	498726/-	G. Total	517081/-
Say Rs:	499500/-				

The Rate Quoted by M/S Invi Associates, Government Contractor, Cost of Civil Work Schedule item @ 0.20 % Below, Non Schedule item Rs.419256/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NUSR KHAN CHOURD)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

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

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