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:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
2.	Tender Reference No.				D-II/2014-15/1726		2015.
3.	Tender description / Name of work / i	tem.	M/R	to Sindh	Sectt: No.1 (N ting Work in Diff	ew Building	Karachi
4.	Method of Procurement:		Single	e stage - one	envelope procedu	re.	ooms.
5.	Tender Published:	19.07		A Sr.No.240			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicat	ole	
9.	No. of Bid technically qualified (if app	olicable):			Not applicab	le	_
10.	Bid (s) Rejected:				NIL	30	
11.	Financial Bid Opening date				22.05.201	5	
12.	Bid Evaluation Report:	-			1517018814		
Sr. No.	Name of Firm or Bidder	Cost off by the b		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/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Zaheer Ahmed Khan & Co:.	49793	7/-	2 <sup>60</sup>			Highest
3.	M/S. Joya Contractor	50286	7/-	3 <sup>id</sup>			Highest

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

(FAZAL MONAMMAT MANGI)
EXECUTIVE ENGINEER.
Minorities Affair Department
Karachi.

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

Duted: 30.04.2015 Dated:23.03.2015

Sav Rs:	G. Total	At par	Cost of Schedule Items.	Cost of Civil Work Part "A"	Description of Items.	As per Sanctioned Estimate	Date of Issue: 21,00,2010.
493000/-	493007/-	1	493007/-		Amount	imate	
	G. Total	Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S. Public Electric Store		
	492514/-	493/-	493007/-			DAY: DAY	
	G. Total	Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S Zaheer Ahmed Khan & co	Rate Quoted by the Bidders/Contractors	
	497937/-	4930/-	493007/-		& co	dders/Contract	Oute of Open
	497937/- G. Total	02.0% Above on Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S Joya Contractors	ors.	Oute of Opening: 22,00,2010
	502867/-	9860/-	493007/-				

recommended for favor of necessary approval. 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

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(FAZAL M Miltorities Affair Depart EXECUTIVE ENGINEER. Karachi.

(MUHAMMAD YOUSUF BHUTTO) Provincia Buildings Division No.II, EXHCUTIVE ENGINEER, Karachi.

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

I.	Name of Procuring Agency:		Prov	incial Buildi	ngs Division No. I	l, Karachi.	Diogram
2.	Tender Reference No.				D-II/2014-15/1726		.2015.
3.	Tender description / Name of work	/ item.	M/R Floo	to Sindh S r Secretar	Sectt: No.1 (New ry Food Office hing & Electric V	Building) K	Carachi, (4
4.	Method of Procurement:		Singl	e stage – on	e envelope procedu	ire.	
5.	Tender Published:		SPPF	RA Sr.No.24	014		
6.	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if app (Provide details in separate form)	olicable)			Not applical	ble	
9	No. of Bid technically qualified (if	applicable):			Not applical	ole	
10	Bid (s) Rejected:				NIL		12
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	13	4	5	6	7
1	M/S. Zaheer Ahmed Khan & Co:.	345779	)/÷	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractor	352326	5/+	2 <sup>nd</sup>	THE REAL PROPERTY.		Highest
3	M/S. Inwi Associates.	359907	1/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MURAYIMAL D MANGI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi,

Estimate Sanctioned Vied S.E. letter NO:703 M/R to Sindh Sectt: No.1 (New Building) Karachi, (4th Floor Secretary Food Office fixing wooden tiles, Coloring, Polishing & Electric Works). Dated:30.03.2015

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

Date of Issue: 21.05.2015.

Dated: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate	dimate			Rate Ouoted by the Bidd	Bidders/Contractors	N.M.
Description of Items.	Amount	M/S, Zaheer Ahmed Khan & co	& co	M/S. Joya Contractors		M/S. Inwi Associats
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.	44033/-	Cost of Schedule Items.	44033/-	Cost of Schedule Items.	44033/-	Cost of Schedule Items
At par	1	At par	1	01,00% Above on Schedule Items.	440/-	01.00% Above on Schedule Items.
Total "A".	44033/-	Total "A".	44033/-	Total "A".	4473/-	Total "A".
Electric work Schedule items.	2164/-	Electric work Schedule items.	2164/-	Electric work Schedule items.	2164/-	Electric work Schedule items.
At par		02.00 % Below on Schedule Items.	43/-	At par	ı	At par
Total "B".	2164/-	Total "B".	2121/-	Total "B".	2164/-	Total "B"
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/-	W/S&S/F Work work Schedule items.
05.00% Above on Schedule Items.	259/-	04.9% Above on Schedule Items.	254/-/-	06.00% Above on Schedule Items.	310/-	08.00% Above on Schedule Items.
Total "C"	5441/-	Total "C"	5436/-	Total "C"	5493/-	Total "C"
Non Schedule item.	294687/-	Non Schedule item.	294189/-	Non Schedule item.	300196/-	Non Schedule item.
G. Total	346325/-	G. Total	345779/-	G. Total	352326/-	G. Total
Say Rs:	346300/-	Say Rs:				

The Rate Quoted by M/S. Zaheer 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/GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(FAZALL MANAMAMAM MANGI)
EXHCUTIVE ENGINEER,
Minorities Affair Department,
Karachi.

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:		Provi	ncial Buildin	ngs Division No. II.	Karachi.	II piani
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
3	Tender description / Name of work / i	tem.	(Supp	olying & fo	Sectt:No.1 (Ne cing 10-HPMotor lead Tank in/c:Mi	Pump & G.	
4	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	014		188
6	Total Bid documents Sold:				(03)	V	5 TW 1
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicat	ole	
9	No. of Bid technically qualified (if ap	plicable):			Not applicat	ole	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the b		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	5/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	42856	5/-	2 <sup>nd</sup>			Highest
3	M/S. Niz Electric & Fabricators.	43265	1/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAR ALUTANIANO MANGI)
EXERTIVE ENGANEER,
Minanines Affair Department
Karachi.

MR to Sindh Sectt: No.1 (New Building) Karachi, (Supplying & fixing 10-HPMotor Pump & G.1. Pile line U.G.T to Over Head Tank in/c: Misc: Works). Dated:27.03.2015

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.

Date of Opening: 22.05.2015 Dated: 30.04,2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors,	lers/Contracto	VS.	
Description of Items.	Amount	M/S Public Electric Store		M/S Zaheer Ahmed Khan & co	6 00	M/S Niz Electric & Fabricator	r.
Cost of Civil Work Part "A"	N. LINEWA	Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work	
Cost of Schedule Items.	6625/-	Cost of Schedule Items.	6625/-	Cost of Schedule Items.	-/5299	Cost of Schedule Items.	-/929/-
At par	1	2.0 % Below on Schedule Items.	133/-	1.0 % Above on Schedule Items.	-/99	4.0 % Above on Schedule Items.	265/-
Total "A".	6625/-	Total "A".	6492/-	Total "A".	-/1699	Total "A".	-/0689
Non Schedule item.	419924/-	Non Schedule item.	419674/-	Non Schedule item.	421875/-	421875/- Non Schedule item.	425761/-
G. Total	426549/-	G. Total	426166/-	G. Total	428566/-	428566/- 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.

AZAL MAHAMIMO MANGI) EXECUTIVE ENGINEER, Mimorities Affair Department,

Karachi.

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

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

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:		Prov	incial Buildi	ngs Division No. I	I, Karachi.	
2	Tender Reference No.				D-II/2014-15/1726		1 2015
3	Tender description / Name of work	/ item.	M/R	to Sindh	Sectt:No.1 (New n Shade at Public	Building) K	arachi, (S/
4	Method of Procurement:	777	Sing	le stage – on	e envelope procedi	Entrance Go ure.	ate).
5	Tender Published:		-	RA Sr.No.24			
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applica	ble	
9	No. of Bid technically qualified (if	applicable):			Not applica	ble	
10	Bid (s) Rejected:	1,1			NIL	41.5.	
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:		-		2010023220		
Sr. No.	Name of Firm or Bidder	Cost offe by the bid		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	/2	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Joya Contractors.	598164	/-	2 <sup>nd</sup>	100		Highest
3	M/S. A.R. Enterprises.	606378	/-	3 <sup>rd</sup>			Highest

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

(FAZAL MUHAMPAN MANGI)
EXECTIVE ENGINEER
Minorities Artair Department

M/R to Sindh Sectt: No.1 (New Building) Karachi, (S/F Fiber Glass Sun Shade at Public Entrance Gate). Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726 Estimate Sanctioned Vied C.E. letter NO.1612 Date of Issue: 21.05.2015.

Dated: 24.04.2015 Dated: 30.04.2015 Date of Opening: 22.05.2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	dders/Contract	ors.	
bescription of Items.	Amount	M/S World Wide Associats.	Š.	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.	-/056685	Non Schedule item.	589073/-	Non Schedule item.	598164/-	Non Schedule item.	606378/-
G. Total	-/056685	G. Total	589073/-	G. Total	598164/-	598164/- G. Total	606378/-
	-/000065	Sav Rs:					

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 NASTR KHAN GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Belildings Division No. II,
Karachi.

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:		Prov	incial Buildi	ngs Division No. I	I, Karachi.	10.00
2	Tender Reference No.				D-II/2014-15/1726		.2015.
3	Tender description / Name of work	k / item.	M/R Floo Abdi	to Sindh S oring Color	ectt:No.I (New B ing /Panting wor Soomro, Coord	uilding) Kar k in office of	achi, (Wood Senator Dr
4	Method of Procurement:				e envelope procedi	ire.	
5	Tender Published:		SPPF	RA Sr.No.24	014		
6	Total Bid documents Sold:	10			(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applica	ble	
9	No. of Bid technically qualified (if	applicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:		_		***************************************		
	Name of Firm or Bidder	Cost off by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3		4	5	6	7
2	M/S. Public Electric Store.	595555	/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
3	M/S. Joya Contractors.	599866	/-	2 <sup>nd</sup>			Highest
4	M/S. Niz Electric & Fabricators.	611479	/-	3 <sup>rd</sup>			Highest

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

(FAZAL MUHAMMA DIMANGI) EXECUT MIE ENGINEER Minoritie Affair Department Karachi.

MIR to Sindh Sectt: No.1 (New Building) Karachi, (Wood Flooring Coloring /Panting 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: 30.04,2015

Date of Opening: 22.05,2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bid	dders/Contractor	NS.	
Description of Items.	Amount	M/S Public Electric Store		M/S Joya Contractors		M/S Niz Electric & Fabricator	4
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.	497017-	Cost of Schedule Items,	49701/-	Cost of Schedule Items.	49701/-	Cost of Schedule Items.	49701/
At pur		At par	ı	05.00% Above on Schedule Items.	2485/-	10.00% Above on Schedule Items.	4970/-
Total "A".	49701/-	Total "A".	49701/-	Total "A".	52186/-	Total "A".	54671/-
Non Schedule item.	547680/-	Non Schedule item.	545854/-	Non Schedule item.	547680/-	Non Schedule item.	556808/
G. Total	597381/-	G. Total	595555/-	G. Total	599866/-	G. Total	611479/
Say Rs:	597400/-						

recommended for favor of necessary approval. 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

(MUHAMMAD NAXIR KHAN GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provingfül Buildings Division No. II,
Karachi.

(FAZAL NOFIASIMINO MANGI) EXECUTIVE HUNGINEER, Mimorius Affair Department, Karachi.

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

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### 6.

### BID EVALUATION REPORT

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:		Prov	incial Buildi	ngs Division No. I	I, Karachi.	
2	Tender Reference No.			The same and the s	D-11/2014-15/1726		.2015.
3	Tender description / Name of work	k/item.	M/R (Col floor	to Sindh loring, Pair in/c: file	Sectt:No. I (Nating, Floor Poli. Cabinets/ Comp of W&S Departm	lew Building shing, in Cou uter Table fo	g) Karachi rridor at 3'
4	Method of Procurement:				e envelope procedi		
5	Tender Published:		SPPI	RA Sr.No.24	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applica	ble	
9	No. of Bid technically qualified (if	applicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	-
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractors.	799877	/-	2 <sup>nd</sup>			Highest
3	M/S. Niz Electric & Fabricators.	807739	fa.	310	1000		Highest

(MUHAMMAD NASTRIKHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL ALWAMMAN MANGI) EXECUTIVE ENGINEER, Minoplies Affair Department Karachi.

different Room of W&S Department). 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

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	Estimate			Rate Quoted by the Bid	idders/Contractors	ders/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.	311935/-	Cost of Schedule Items.	311935/-	Cost of Schedule Items.	311935/-
At par	-	At par		02,0% Above on Schedule Items.	6239/-	04.0% Above on Schedule Items.	12477/-
Total "A".	311935/-	Total "A".	311935/-	Total "A".	318174/-	Total "A".	324412/-
Non Schedule item.	480331/-	Non Schedule item.	479556/-	Non Schedule item.	481703/-	Non Schedule item.	483327/-
G. Total	792266/-	G. Total	791491/-	G. Total	799877/-	G. Total	807739/-
Say Rs:	792300/-						

recommended for favor of necessary approval. 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

(MUHAMMAD WASTR KHAN GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provingfal Buildings Division No. II,

Karachi.

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

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

Karachi,

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:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No. 7	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
3	Tender description / Name of work /	item.	(Cole	oring, Pain	Sectt:No. I (N uting &Aluminum h 6th Floor)		
4	Method of Procurement:		Singl	e stage – one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	014		
6	Total Bid documents Sold:				(03)	TELLA	
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicat	ole	100
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	- AN
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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	8/-	I <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. A.R. Enterprises.	350815	5/-	2 <sup>nd</sup>			Highest
3	M/S. Joya Contractors.	364166	5/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. FAZAL MUHAMMUADMANGI) EXECUTION ENGINEER Minoritial Affair Department

M/R to Sindh Sectt:No. I (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

Date of Issue: 21.05.2015.

Date of Opening: 22.05.2015

Dated: 30.04.2015

As per Sanctioned Estimate	Estimate	Wie 7than Aband What	0	Rate Quoted by the Bidders/Contractors	ders/Contract	-10
Description of Items.	Amount	M/S Zaheer Ahmed Khan & co	& 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 Schedule Items.	186936/-	Cost of Schedule Items.	186936/-	Cost of Schedule Items.		186936/
At pur	ı	At par	1	05.0% Above on Schedule Items.		9347/-
Total "A".	186936/-	Total "A".	186936/-	Total "A".	- 4	196283/-
Non Schedule item.	153895/-	Non Schedule item.	153502/-	Non Schedule item.		154532/-
G. Total	340831/-	G. Total	340938/-	G. Total		350815/- G. Total
Say Rs:	340800/-					

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

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

(FAZAL MUHAMMA, D MANGI)
EXHCMAN ENGINEER,
Minorines Affair Department,
Karachi

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

Karachi.

OFFICE OF THE EXCUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVBISION 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: 2.5 5/15

Pr. examin & Pr.

Wike District

Anticol

Principal



### 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.

 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:

 Mr. Muhammad Nasir Khan Ghouri, Divisional Accounts Officer Provincial Buildings Division No.II, Karachi

Member

 Mr. Fazal Muhammad Mangi, Executive Engineer Minorities Affair Department Karachi,

Member

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

- 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.
- 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.
  - 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 <sup>st</sup> Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Joya Contractors.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/S. Zaheer Ahmed Khan & Co.	1st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Inwi Associates	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/S. Public Electric Store	1 <sup>st</sup> Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/S. World Wide Associates.	1st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R.Enterprises	3 <sup>rd</sup>	Highest Rejected

5.	(i) M/S. Public Electric Store.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
6.	(i) M/S. Public Electric Store	1# Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
7.	(i) M/S. Zaheer Ahmed Khan & Co.	1st Lowest	Accepted
	(ii) M/S. A.R.Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Joya Contractors.	3 <sup>rd</sup>	Highest Rejected
8.	(i) M/S. Zaheer Ahmed Khan & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 <sup>rd</sup>	Highest Rejected
9.	(i) M/S. Joya Contractors.	1st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 <sup>rd</sup>	Highest Rejected
0.	(i) M/S. Zaheer Ahmed Khan & Co.	1st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 <sup>rd</sup>	Highest Rejected
1.	(i) M/S. Shah Enterprises	1st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/S. Shah Enterprises	1 <sup>st</sup> Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Joya Contractors.	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/S. Inwi Associates	1st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/S. Lala Enterprises.	1st Lowest	Accepted
	(ii) M/S. Inwi Associates	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
5.	(i) M/S. Zaheer Ahmed Khan & Co.	1st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>nd</sup>	Highest Rejected
6.	(i) M/S. Shah Enterprises	1 <sup>st</sup> Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 <sup>rd</sup>	Highest Rejected
7.	(i) M/S. Joya Contractors.	1st Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 <sup>rd</sup>	Highest Rejected
8.	(i) M/S. Joya Contractors.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
9.	(i) M/S. Inwi Associates	1 <sup>st</sup> Lowest	Accepted

\*\*\*

	(ii) M/S. Zaheer Ahmed Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
20.	(i) M/S. M.B.A. Enterprises.	1st Lowest	Accepted
	(ii) M/S. Inwi Associates	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Zaheer Ahmed Khan & Co.	3 <sup>rd</sup>	Highest Rejected
21.	(i) M/S. A.R. Enterprises	1st Lowest	Accepted
	(ii) M/S. M.B.A. Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Khalil Khan & Co:	3 <sup>rd</sup>	Highest Rejected
22.	(i) M/S. A.R. Enterprises	1st Lowest	Accepted
	(ii) M/S. M.B.A. Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Khalil Khan & Co:	3 <sup>rd</sup>	Highest Rejected
23.	(i) M/S. S.S. Construction Co:.	1st Lowest	Accepted
	(ii) M/S. A.R. Enterprises	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. M.B.A. Enterprises.	3 <sup>rd</sup>	Highest Rejected
24.	(i) M/S. Inwi Associates	1st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
25.	(i) M/S. Joya Contractors.	1st Lowest	Accepted
	(ii) M/S. Inwi Associates	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Niz Electric & Fabricators.	3 <sup>rd</sup>	Highest Rejected
26.	(i) M/S. Niz Electric & Fabricators.	1st Lowest	Accepted
	(ii) M/S. Khalil Khan & Co:	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. A.R. Enterprises	3 <sup>rd</sup>	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.	

 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.

AZACSTONE MANADELANGI) EXECUTIVE ENGINHER, Minorities Affair Department Extrachi



### 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	Clauston
1	M/S. M.B.A. Enterprises.	Signature
2	M/S. A.R. Enterprises	wh
3	M/S. S.S. Construction Co.	Adire'
4.	M/S. Niz Electric & Fabricators.	in it
5.	M/S. Shah Enterprises	Chali
6.	M/S. Lala Enterprises	Emile.
7.	M/S. Public Electric Store.	08/
В.	M/S. Khalil Khan & Co.	By Cari
).	M/S. World Wide Associates	Show
.0.	M/S. Zaheer Ahmed Khan & Co.	W/Z
t	M/S. Joya Contractors	1.1
2.	M/S. Inwi Associates	and the same of th

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

(FAZAL MUMAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi,

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:		Prov	incial Buildi	ngs Division No. I	I, Karachi.	
2	Tender Reference No.		No.	CC/G-55/PB	D-II/2014-15/1726	, Dated: 30.04	.2015.
3	Tender description / Name of work / i	tem.	floor	tile in the	ectt:No.VI (Old S e office of Specia turre @ Ground I	al Assistant i	arachi (P/I to C.M. Mr
4	Method of Procurement:				e envelope procedi		
5	Tender Published:		SPPF	RA Sr.No.24	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if applic (Provide details in separate form)	table)			Not applica	ble	
9	No. of Bid technically qualified (if app	plicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	13/2
12	Bid Evaluation Report:				2701110212		
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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.	49876	4/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Inwi Associates.	50073	0/-	2 <sup>iid</sup>			Highest
3	M/S. Niz Electric & Fabricators.	50463	7/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MUHANMAD MANGI) EXECUTIVE ENGINEER Minorities Affair Doportment Karachi.

Estimate Sanctioned Vied S.E. letter NO: 761. MIR to Sindh Sectt: No.VI (Old State Bank) Karachi (PIF floor tile in the office of Special Assistant to C.M. Mr. Sohrab Khan Murre @ Ground Floor). Dated:09.04,2015

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

Date of Opening: 22.05.2015

Dated: 30.04.2015

As per Sanctioned Estimate	stimute			Rate Quoted by the Bidders/Contractors	lers/Contract	ors,	
Description of Items.	Amount	M/S. Lala Enterprises.		M/S Inwi Associates.		M/S Niz Electric & Fabricators	rs.
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/-
At Par	1	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 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	i	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 second secon					

Non Schedule item Rs: 416144/-found lowest, hence recommended for favor of necessary approval. 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,

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

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

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:		Provi	incial Buildin	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No. 7	C/G-55/PBI	D-11/2014-15/1726	Dated: 30.04	.2015.
3	Tender description / Name of work /	item.	Kara	ichi, (Repai	Sectt:No.VI (Old ir / Renovation of ission (Chairman	f Office of S	indh Publi
4	Method of Procurement:				e envelope procedu		
5	Tender Published:		SPPR	A Sr.No.24	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applical	ble	1.37
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
10	Bid (s) Rejected:				NIL		E La G
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:	- 1			-1		
Sr. Na.	Name of Firm or Bidder	Cost off by the bi		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	5/-	1 <sup>st</sup> lowest	Within Estimated cost	1" Lowest	Accepted
2	M/S. Joya Contractors.	99224	8/-	2 <sup>nd</sup>			Highest
3	M/S. Niz Electric & Fabricators.	100952	2/-	310			Highest

(MUHAMMAD NASIR KHAN CHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL TRUMANNAD MANGI) EXECUTIVE LENGINER Minorities Affair Department Karachi

MIR to Sindh Sectt: No. VI (Old State Bank Building) Karachi, (Repair / Renovation of Office of Sindh Public Services Commission (Chairman and Member Office). Estimate Sanctioned Vied C.E. letter NO:1616 Dated:24.04.2015

Dated: 30.04.2015

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

Date of Issue: 21.05.2015.

As per Sanctioned Estimate Rate Ouoted by the Bidders/Contractors. Date of Opening: 22.05.2015

amunica panononae rad co	Stitution			Marc Choice of the property Communicia	ACT SATISFIELD TO SECURE	013.	
Description of Items.	Amount	M/S Zaheer Ahmed Khan & Co.	& Co.	M/S Joya Contractors		M/S Niz Electric & Fabricators	26
Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work Part "A"	3	Cost of Civil Work Part "A"	
Cost of Schedule Items.	485189/-	Cost of Schedule Items.	485189/-	Cost of Schedule Items.	485189/-	Cost of Schedule Items.	
20% Below on Schedule	25018/-	05.20% Below on	25230/-	05.00% Below on	24259/-	04.00% Below on	
Items No.3		Schedule Items,	1000	Schedule Items.		Schedule Items.	
Total "A".	460171/-	Total "A",	459959/-	Total "A".	460930/-	Total "A".	465781/-
Cost of Electric Work Part "B"	78640/-	Cost of Electric Work Part "B"	78640/-	Cost of Electric Work Part "B"	78640/-	Cost of Electric Work Part "B"	
At Par	1	0.10% Below on Schedule Items.	79/-	At Par	i	02,00% above on Schedule Items.	
Total "B".	78640/-	Total "B".	78561/-	Total "B".	78640/-	Total "B".	
Cost of W/S& S/W Work Part "C"	30895/-	Cost of W/S& S/W Work Part "C"	30895/-	Cost of W/S& S/W Work Part "C"	30895/-	Cost of W/S& S/W Work Part "C"	
05,00% above on	1545/-	04.50% above on	1390/-	06.00% above on	1854/-	07.00% above on Schedule	
Contract assettor	2000	Controlled Spiritual	120000	Contract Account	20000	100	
Total "C"	3260/-	Total "C"	32285/-	Total "C"	32749/-	Total "C"	
Non Schedule item.	416220/-	Non Schedule item.	415381/-	Non Schedule item.	419929/-	Non Schedule item.	430470/-
G. Total	987471/-	G. Total	986186/-	G. Total	992248/-	G. Total	1009522/-
Say Rs:	987500/-						

The Rate Quoted by M/S. Zaheer 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 SASIR KHAN/GHOURI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

Minorities Affair D Karachi parament. D MANGI)

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

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:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	- 11
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
3	Tender description / Name of work / i	item.	Kara Colo	chi, (Fals	Sectt:No.VI (Old e ceiling with ting in office of loor).	Lights rol	ler Blind
4	Method of Procurement:		Singl	e stage – one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)	. K.	
8	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applical	ble	
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
10	Bid (s) Rejected:			- 27	NIL	7	
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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.	45539	4/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	47692	2/-	2 <sup>nd</sup>			Highest
3	M/S. A.R. Enterprises.	51852	1/-	3 <sup>rd</sup>			Highest

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

(FAZAL ME MANGI)
EXECUTIVE ENGINEER,
Minorities Attair Department
Karachi.

Ground Floor). 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

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: 30.04.2015

Date of Opening: 22.05.2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	ders/Contract	ors.	
Description of Items.	Amount	M/S. Shah Enterprises.		M/S. Zaheer Ahmed Khan & Co:	& 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.	24920/-	Cost of Schedule Items.	24920/-	Cost of Schedule Items.	24920/-
At Par	1	At Par	1	04.00% Above on Schedule Items,	997/-	06.00% Above on Schedule Items.	1495/-
Total "A".	24920/-	Total "A".	24920/-	Total "A".	25917/	Total "A".	26415/-
Cost of Electric Work Part "B"	37804/-	Cost of Electric Work Part "B"	37804/-	Cost of Electric Work Part "B"	37804/-	Cost of Electric Work Part "B"	37804/-
At Par		01.00% Below on Schedule Items.	378/-	02.00% Above on Schedule Items.	756/-	03.00% Above on Schedule Items,	1134/-
Total Part "B"	37804/-	Total Part "B"	37426/- V	Total Part "B"	38560/-	Total Part "B"	38938/-
Non Schedule item.	394296/	Non Schedule item.	393048/-	Non Schedule item.	412445/-	Non Schedule item.	453168/-
G. Total	457020/-	G. Total	455394/-	G. Total	476922/-	G. Total	518521/~
Say Rs:	457000/-		-				1

Non Schedule item Rs: 393048/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASTR KHAN GHOURI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings División No. II,

Karachi.

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

(MUHANMAD YOUSUF BHUTTO) EXHCUTIVE ENGINEER, Provincial Buildings Division No.II,

Karachi.

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:		Provi	ncial Buildin	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
3	Tender description / Name of work / i	tem.	finisi Secre	, old pair	Sectt: No.V, Kar at & others wor ditional Secretar & 214).	ks in office	of Specia
4	Method of Procurement:		Singl	e stage – one	envelope procedu	re.	913
5	Tender Published:		SPPR	A Sr.No.24	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicat	ole	
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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.	49625	1/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	50003	8/-	2 <sup>nd</sup>			Highest
3	M/S, A.R. Enterprises.	51290	9	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL VIOLENMAIN ALBINANGI)
EXECUTIVE ENGINAER
Minorities Affair Department
Karachi,

MIR 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).

Date of Opening: 22.05.2015

Dated:24.03.2015

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.

Non Schedule item. G. Total Total "A". At Par Cost of Schedule Items Part "A" Description of Items, Cost of Civil Work As per Sanctioned Estimate 499800/-499813/-Amount 386335/-113478/-Say Rs: G. Total Non Schedule item. Total "A". Schedule Items. 01,00% Below on Cost of Schedule Items M/S, Joya Contractors Cost of Civil Work - 1135/-496251/-383908/-112343/-113478/ G. Total Non Schedule item. Total "A". At Par Cost of Schedule Items. M/S. Zaheer Ahmed Khan & Co. Part "A" Cost of Civil Work Rate Quoted by the Bidders/Contractors. 500038/-386560/-113478/ 113478/ G. Total Non Schedule item. Total "A". M/S. A.R. Enterprises. 01.00% Above on Cost of Schedule Items Schedule Items. Part "A" Cost of Civil Work + 1135/-512909/-398296/-114613/-113478/

hence recommended for favor of necessary approval. 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,

(MUHAMMAD SASHRKHAN GHOURI) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi,

(FAZAL NUMANIMAI MANGI) EXECUTIVE ENGINEER, Minorities/Allair Department, Karachi.

(MUHAMMAD YOUSUF BHUTTO)
EXBCUTIVE ENGINEER,

Provincial Buildings Division No.II, Karachi.

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:		Prov	incial Buildi	ngs Division No. II	, Karachi.	THE DATE
2	Tender Reference No.		No. 7	TC/G-55/PBI	D-11/2014-15/1726	, Dated: 30.04	.2015.
3	Tender description / Name of work / i	tem.	Cabi	inets, Color	ectt: No. V, Karac ing/Painting in I epartment in/c: Floor)	Different Roo	ms of Local
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	ire.	
5	Tender Published:		SPPF	RA Sr.No.24	014		E DE L
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applical	ble	
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
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.	49748	5/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	49924	1/-	2 <sup>nd</sup>			Highest
3	M/S. Niz Electric & Fabricators.	50448	7/-	314			Highest

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

(FAZAL 34 PANNIAD MANGI) EXECUTIVE ENGINEER Minorites Affair Department Karachi.

MIR 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)

Estimate Sanctioned Vied S.E. letter NO: 692

Dated: 30.04.2015

Dated:27,03.2015

Date of Issue: 21,05,2015. Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1726

Date of Opening: 22.05.2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	ders/Contract	NS.
Description of Items.	Amount	M/S. Joya Contractors		M/S Zaheer Ahmed Khan & Co.	& 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/-	Cost of Schedule Items.
At Par	-	01.00% Below on Schedule Items.	651/-	At Par	ī	01.00%Above on Schedule Items.
Total "A".	65125/-	Total "A".	64474/-	Total "A".	65125/-	Total "A".
Non Schedule item.	434081/-	Non Schedule item.	433011/-	Non Schedule item.	434116/-	Non Schedule item.
G. Total	499206/-	G. Total	497485/-	G, Total	499241/-	G. Total
Say Rs:	499200/-		0.000			

lowest, hence recommended for favor of necessary approval. 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

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

Karachi.

Minorities Affair Department, Karachi MANGI

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

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;		Provi	ncial Buildir	ngs Division No. II	, Karachi.	IIIO
2	Tender Reference No.		No. T	C/G-55/PBI	D-11/2014-15/1726	Dated: 30.04	.2015.
3	Tender description / Name of work / i	tem.	Gove 4-A	rnor / Chie	k No.19 office of Minister Sindh, F Steel Guider & f Trusses)	Sindh Secre	tariat Block
4	Method of Procurement:	14	Singl	e stage – one	e envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applical	ole	
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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.	480124	4/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	49734	5/-	2 <sup>nd</sup>			Highest
3	M/S. Niz Electric & Fabricators.	51354	4/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MEHALIMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

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)

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	Estimate			Rate Quoted by the Bid	Bidders/Contractor	ors,
Description of Items,	Amount	M/S Inwi Associates.		M/S Zaheer Ahmed Khan & Co	& 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
Cost of Schedule Items.	264624/-	Cost of Schedule Items	264624/-	Cost of Schodule Items	7646341	Cost of Schodule France
At Par	1	At Par.	1	05.00% Above on	13231/-	10.00% Above on
				Schedule Items.		Schedule Items
Total "A".	264624/-	Total "A".	264624/-	Total "A".	277855/-	Total "A"
Non Schedule item.	216790/-	Non Schedule item.	215500/-	Non Schedule item.	219490/-	Non Schedule item
G. Total	481414/-	G. Total	480124/-	G. Total	497345/-	G. Total
Say Rs:	481400/-					01.101

recommended for favor of necessary approval. 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

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

EXECUTIVE BUOINTER,
Minorlites Affair Department,
Karachi.

(MUHAMMAD YOUSUF BHUTTO)
EXHCUTIVE ENGINEER,
Provincily Buildings Division No.II,

Karachi.

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:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
3	Tender description / Name of work	/ item.	M/R	to Central	Prison Karachi (	Residential).	
4	Method of Procurement:		Single	e stage - one	e envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	014		
6	Total Bid documents Sold:				(03)		1113
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applical	ole	
9	No. of Bid technically qualified (if a	applicable):			Not applical	ole	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
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.	40621	11/-	l <sup>a</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Inwi Associates.	41103	9/-	2 <sup>nd</sup>			Highest
3	M/S. Zaheer Ahmed Khan & Co.	4169	88/-	3 <sup>id</sup>			Highest

(MUHAMMAD NASTR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL NEPLAMANGI) EXECUTIVE ENGINEER, Minorities Affair Department Karachi,

M/R to Central Prison Karachi (Residential).
Estimate Sanctioned Vied S.E. letter NO: 731
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	stimate			Rate Quoted by the Bidders/Contractors	ders/Contracto	NS.	
Description of Items.	Amount	M/S M.B.A Enterprises		M/S Inwi Associats		M/S Zaheer Ahmed Khan & Co	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/-	Cost of Schedule Items.	61735/-
At Par	1	0.50% Below on Schedule Items.	309/-	02.00% Above on Schedule Items.	1235/-	01.00% Above on Schedule Items.	617/-
Total "A".	61735/-	Total "A".	61426/-	Total "A".	62970/-	Total "A".	62352/-
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/-	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/-	08.00% Above on Schedule Items.	26269/-
Total "B"	344785/-	Total "B"	344785/-	Total "B"	348069/-	Total "B"	354636/-
G. Total	406520/-	G. Total	406211/-	G. Total	411039/-	G. Total	416988/-
Say Rs:	406500/-						

found lowest, hence recommended for favor of necessary approval. 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

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

(FAZAL MICHAMITAR MANGI) EXELUTIVE ENGREER, Minorities Affair Department, Karachi,

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

Symbol By

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

3	M/S. Khalil Khan & Co.	47824	6/-	3 <sup>rd</sup>			Highest
2	M/S. M.B.A. Enterprises.	472689	elecensor .	2 <sup>nd</sup>			Highest
1	M/S. A.R. Enterprises.	467660	/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
1	2	3		4	5	6	7
Sr. No.	Name of Firm or Bidder	by the b	Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
12	Bid Evaluation Report:			ulare con			
11	Financial Bid Opening date				22.05.201	5	
10	Bid (s) Rejected:				NIL		
9	No. of Bid technically qualified (if	applicable):			Not applicab	ole	
8	Technical Bid Opening date: (if app (Provide details in separate form)	olicable)			Not applicab	ble	
7	Total Bids Received:				(03)		
6	Total Bid documents Sold:				(03)		
5	Tender Published:		SPPR	A Sr.No.240	)14		
4	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
3	Tender description / Name of work	/ item.		t (Half P	Barrack No.6 He ortion) Sindh S		
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
1	Name of Procuring Agency:		Provi	ncial Buildin	gs Division No. II,	, Karachi.	

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MICHANANO MANGI) EXECUTIVA ENCENTRA, Minorities Affair Department Karachi.

Estimate Sanctioned Vied S.E. letter NO:743 Renovation of Barrack No.6 Honorable Judge Labour Court (Half Portion) Sindh Secretariat Block 4-A, Karachi.

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

Date of Issue: 21.05.2015.

Date of Opening: 22.05.2015

Dated:06.04 .2015

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	ders/Contracto	irs.	
Description of Items.	Amount	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		Cost of Civil Work	
Non Schedule item.	220000/-	Non Schodule item	210700/	No. Call die	2200000		
Non Schedule Hem.	-/000077	Non Schedule item.	219700/-	Non Schedule item.	220800/-	Non Schedule item.	228000/-
Cost of Electric Work Part "B"	142661/	Cost of Electric Work Part "B"	142661/-	Cost of Electric Work Part "B"	142661/-	Cost of Electric Work Part "B"	142661/-
At Par.	1	0.30% Below on Schedule Items.	428/-	02.00% above on Schedule Items	2853/-	At Par.	
Total "B"	142661/-	Total "B"	142233/-	Total "B"	145514/-	Total "B"	143661/
Non Schedule item.	105935/-	Non Schedule item.	105727/-	Non Schedule item.	106375/-	Non Schedule item	107585/-
G. Total	468596/-	G. Total	467660/-	G. Total	472689/-	G. Total	478246/-
Say Rs:	468600/-				100000000000000000000000000000000000000		1,0

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 GHOURI)
DIVISJONAL ACCOUNTS OFFICER,
Previncial Buildings Division No. II,
Karachi.

(FAZAL WHANNIAD MANGI)

EXECUTIVE ENGINEER,

Minorities Affair Department,

Karachi.

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:		Provi	ncial Buildin	gs Division No. II,	, Karachi.	
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
3	Tender description / Name of work	/ item.	(Des	ign) Works	k No.06 (Office o & Services Dep retariat Block 4-/	artment Gov	
4	Method of Procurement:		Single	e stage - one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	)14		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if app (Provide details in separate form)	plicable)			Not applicat	ble	m.
9	No. of Bid technically qualified (if	applicable):			Not applicab	ole	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3		4	5	6	7
1.	M/S. A.R. Enterprises.	49842	5/-	1 <sup>st</sup> lowest	Within Estimated cost	1" Lowest	Accepted
2.	M/S. M.B.A. Enterprises.	50852	9/-	2 <sup>nd</sup>			Highest
3.	M/S. Khalil Khan & Co.	51089	5/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MUHANINAD MANGI) EXECUTIVE ENGINEER, Minoritid Affair Department Karachi.

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 Dated:03,04.2015

Date of Opening: 22.05.2015

Dated: 30.04.2015

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

Date of Issue: 21.05.2015.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	lers/Contracto	ODS.	
Description of Items.	Amount	M/S A.R. Enterprises.		M/S M.B.A Enterprises		M/S Khalil Khan & Co.	
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.	271554/-	Cost of Schedule Items.	271554/-	Cost of Schedule Items.	271554/-	Cost of Schedule Items,	271554/-
20% Below on Schedule	10237/-	04,00% Below on	10862/-	02,00% Below on	5431/-	03,00% Below on	8147/
Items No.1,8,9,11,14		Schedule Items.		Schedule Items.	100	Schedule Items.	
Total "A".	261317/-	Total "A".	260692/-	Total "A".	266123/-	Total "A".	263407/-
Non Schedule item.	194413/-	Non Schedule item.	193614/-	Non Schedule item.	197277/-	Non Schedule item.	200899/-
Cost of W/S&S/F Work		Cost of W/S&S/F Work		Cost of W/S&S/F Work		Cost of W/S&S/F Work	
Cost of Schedule Items.	24180/-	Cost of Schedule Items.	24180/-	Cost of Schedule Items.	24180/-	Cost of Schedule Items.	24180/-
05% Above on Schedule	1209/-	04.90% Above on	1185/-	05.00% Above on	1209/-	8.00% Above on Schedule	1934/-
Items.		Schedule Items.		Schedule Items.		Items.	
Total "B"	25389/-	Total "B"	25365/-	Total "B"	25389/-	Total "B"	26114/-
Non Schedule item.	13893/-	Non Schedule item.	13804/-	Non Schedule item.	14640/-	Non Schedule item.	15295/-
Cost of Electric Work Part "C"		Cost of Electric Work Part "C"		Cost of Electric Work		Cost of Electric Work Part "C"	
Non Schedule item.	4960/-	Non Schedule item.	4950/-	Non Schedule item.	5100/-	Non Schedule item.	5200/
G. Total	499972/-	G. Total	498425/-	G. Total	508529/-	G. Total	510895/-
Say Rs:	500000/-						

necessary approval. Schedule item @ 04.90% Above, Non Schedule item Rs: 13804/- Electric Work Non Schedule item Rs: 4950/- found lowest, hence recommended for favor of 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

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

EXECUTIVE ENGINGER,
Minorities Affair Department,
Karachi,

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

Karachi.

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:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
14.	Tender Reference No.		No. T	C/G-55/PBI	0-11/2014-15/1726,	Dated: 30.04.	2015.
15.	Tender description / Name of work	/ item.	Kara		No.08 Office of aving Blocks in		
16.	Method of Procurement:		Singl	e stage – one	envelope procedu	re.	
17.	Tender Published:		SPPR	A Sr.No.240	014		
18.	Total Bid documents Sold:				(03)		
19.	Total Bids Received:				(03)		
20.	Technical Bid Opening date: (if ap (Provide details in separate form)	olicable)			Not applicat	ole	
21.	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
22.	Bid (s) Rejected:				NIL		
23.	Financial Bid Opening date				22.05.201	5	1777
24.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the b		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.	24475	4/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
5.	M/S. A.R. Enterprises.	24698	6/-	2 <sup>68</sup>			Highest
6.	M/S. M.B.A. Enterprises.	24996	2/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASHR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL AUHAM (AUMANGI) EXECUSEVA ENGINEER Minoring William Department

MR 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 Dated:03.04.2015

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

Date of Issue: 21.05.2015.

Date of Opening: 22.05.2015

	noned Estimate			Rate Quoted by the Bi	dders/Contract	ors.	
Description of Items,	Amount	M/S S.S. Construction Co.	9.	M/S A.R. Enterprises.		M/S M.B.A Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Non Schedule item.	245500/-	Non Schedule item.	244754/-	Non Schedule item	2469862	Non Schodule item	/COOK
C Tarte	2155001	75.		CANADA CONTRACTOR SALES	**********	TAND SCHEOTHE HEIR.	249902
G. 19131	2400000- V	SOUR V G. Total	244754/-	G. Total	246986/-	G. Total	249962/

favor of necessary approval. 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

(MUHAMMAD NASTRIKHAN GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Proviperal Buildings Division No. II,

Karachi.

(FAZAE MIHAMMAD MANGI) EXEMINATE Department, Missoullis Affair Department, Karachi.

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:		Provi	ncial Buildin	gs Division No. II,	Karachi.	
26.	Tender Reference No.		No. T	C/G-55/PBD	-11/2014-15/1726,	Dated: 30.04.	2015.
27.	Tender description / Name of work / it	tem.	(Reno	ovation of l	k No 79 Sindh Bath Room) Offic te Government of	e of the Seni	
28.	Method of Procurement:		Single	stage - one	envelope procedu	re.	
29.	Tender Published:		SPPR	A Sr.No.240	)14		
30.	Total Bid documents Sold:				(03)		
31.	Total Bids Received:				(03)		
32.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicab	nle	
33.	No. of Bid technically qualified (if ap	plicable):			Not applicab	ole	
34.	Bid (s) Rejected:				NIL		
35.	Financial Bid Opening date				22.05.201	5	
36.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the b		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.	44570	7/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
8.	M/S. Joya Contractor.	44960	4/-	2 <sup>ml</sup>			Highest
9.	M/S. Niz Electric & Fabricators.	45528	5/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASUR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL AUHAMADAIANGI) EXECOTA HEADINGER Minorities Millir Department

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 Dated: 07.04.2015

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

Date of Opening: 22.05.2015

As per sanctioned Estimate	Summe			Rate Quoted by the Bidd	Bidders/Contractors	ors.
Description of Hems.	Amount	M/S Inwi Associats		M/S Joya Contractor		M/S Niz Electric & Fabricators
Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work
Cost of Schedule lines	200000	200	1000000	Part "A		Part "A"
COSC OF SCHEOUTE HEIRS,	328480/-	Cost of Schedule Items,	358486/-	Cost of Schedule Items.	358486/-	Cost of Schedule Items.
10% Below on Schedule Items No.10,12	36749/-	09.70% Below on		09 0% Relow on Schedule		0 00 0 0
10.00% Above on Schedule Items.9	2292	Schedule Items.	34773/-	Items.	32264/-	8.0% Below on Schedule Items,
Total "A".	324029/-	Total "A".	323713/-	Total "A"	7666968	Taralain
Cost of W/S&S/F Work		Cost of W/S&S/F Work		Cost of W/S&S/F Work	3600660	Cost of W/S&S/F Work
Cost of Schedule Items	690697	Cost of Schoolule Itamic	702002	Tatt O		Part "B"
05% Above on Schodule	24536	DE DON'T ALL PRINCIPLES	******	Cost of Schedule Hems.	69069/-	Cost of Schedule Items
Items.	3433/*	Schedule Items.	3453/-	Schedule Items	3522/-	5.25% Above on Schedule
Total "B"	72522/-	Total "B"	72522/-	Total "B"	72591/-	Total "R"
Non Schedule item	40080/-	Non Schedule item	39612/-	Non Schedule item	40496/-	Non Schedule item
. Part "C"		Cost of Electric Work		Cost of Electric Work		Cost of Electric Work
Cost of Schedule Items.	7900/-	Cost of Schedule Items.	7900/-	Cost of Schedule Items,	7900/-	Cost of Schedule Items
At par.	*	At par.		05,0% above on Schedule Items.	395/-	25.0% above on Schedule
Total "C"	7900/-	Total "C"	7900/-/	Total "C"	8295/-	Total "C"
Non Schedule item.	1984/-	Non Schedule item.	1960/-	Non Schedule item	2000/-	Non Schodula itam
G. Total	446520/-	G/Total	445707/-	G. Total	449604/	C Total
Say Rs:	446500/-		100000000000000000000000000000000000000	100	4400040	G. 1000

The Rate Quoted by M/S. Inwi Associats, 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 GHOURD)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(FAZAL MUMA YIMAD MANGI EXECUTIVE ENGINHER, Minorities Affair Department, Karachi,

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:				gs Division No. II,		
38.	Tender Reference No.		No. T	C/G-55/PBD	-11/2014-15/1726,	Dated: 30.04.2	2015.
39.	Tender description / Name of work / it	em.	(Woo	den Partiti	k No 79 Sindh ion, Matt Finish vincial Coordinat	& Electric or Social We	Work) in
40.	Method of Procurement:		Single	stage - one	envelope procedur	re.	
41.	Tender Published:		SPPR	A Sr.No.240	014		
42.	Total Bid documents Sold:				(03)		
43.	Total Bids Received:				(03)		
44.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicab	le	
45.	No. of Bid technically qualified (if ap	plicable):			Not applicab	ile	
46.	Bid (s) Rejected:				NIL		
47.	Financial Bid Opening date				22.05.201	5	
48.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the b		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.	36382	9/-	1 <sup>st</sup> lowest	Within Estimated cost	1" Lowest	Accepted
11.	M/S. Inwi Associates.	36614	10/-	2 <sup>id</sup>			Highest
12.	M/S. Niz Electric & Fabricators.	37470	)4/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIBAKHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi, (FAZAL MH/IAMMAD MANGI) EXECUTIVE ANGLANDER, Minorities Angle Department Karkhi.

MIR to Barrack No 79 Sindh Sectt: 4-B, Karacht, (Wooden Partition, Matt Finish & Electric Work) in office of the Provincial Coordinator Social Welfare. Estimate Sanctioned Vied S.E. letter NO: 814 Dated: 21.04 .2015

Dated: 30.04.2015

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

Difference Participation and on a	- Christiania			Kate Quoted by the Big	ders/Contractors	ors.	
Description of Items.	Amount	M/S Joya Contractor				M/S Niz Electric & Fabricators	270
Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work	1	Cost of Civil Work	
Cost of Schedule Items	1001467	Cast of Schadula line	1001100	200		V ties	
Cost of Schedule Bellis.	100140/-	Cost of Schedule Items.	100146%	Cost of Schedule Items.	100146/-	Cost of Schedule Items.	100146/
At par.	1	0.20% Below on Schedule Items.	200/-	01.00% Above on Schedule Items	1001/-	02.00% Above on	2003/-
Total "A".	100146/2	Total "A".	99945/-	Total "A".	101146/-	Total "A"	7871501
Non Schedule item.	264592/-	Non Schedule item.	263884/-	Non Schedule item	264994/-	Non Schoolule item	22000
G. Total	364737/-	G. Total	363829/-	G Total	1071992	C Total	-0.000 co
Say Rs:	364700/-			000	200140	G. LOTAL	3/4/04/-

hence recommended for favor of necessary approval. 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,

(MUHAMMAD NASHR KRAN GHOURI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

MANGI

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

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:				gs Division No. II,		
50.	Tender Reference No.		No. To	C/G-55/PBD	-II/2014-15/1726,	Dated: 30,04.2	015.
51.	Tender description / Name of work / it	em.	Burnt	& 2nd Floo	retariat No.V, K eakers, Cables P r).	anel Board e	acement of tc:) (At 1 <sup>st</sup>
52.	Method of Procurement:		Single	stage - one	envelope procedur	e.	
53.	Tender Published:		SPPR	A Sr.No.240	14		
54.	Total Bid documents Sold:				(03)		
55.	Total Bids Received:				(03)		
56.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicab	le	
57.	No. of Bid technically qualified (if app	plicable):			Not applicab	le	
58.	Bid (s) Rejected:				NIL		
59.	Financial Bid Opening date				22.05.201	5	
60.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost of by the b		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.	91290	19/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
14.	M/S. Khalil Khan & Co.	92267	75/-	2 <sup>nd</sup>			Highest
15.	M/S. A.R. Enterprises.	93459	96/-	310			Highest

(MUHAMMAD NASIRKHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MCTAMWADARAGI)
EXECUTIVE ANGILAÇÃO
Minorities Aflair Department
Karachi

Estimate Sanctioned Vied C.E. letter NO:1615 MIR to Sindh Secretariat No.V. Karachi (Replacement of Burnt Circuit Breakers, Cables Panel Board etc.) (At 1" Floor & 2nd Floor). Dated:24.04.2015

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

Dated: 30.04.2015 Date of Opening: 22.05.2015

As per Sanctioned Estimate	estimate			Rate Original by the Bid	discourse of the same		
Description of Items	Amount	M/S MILE DIAMETER OF THE	0.0000000000000000000000000000000000000	water Quoted by the Bidders/Contractors,	ders/Contracte	JIS,	
The state of the s	MIDORING	NES NIZ Electric & Fabricators	cators	M/S Khalil Khan & Co.		M/S A.R. Enterprises	
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work		Cost of Electric Ward	
Part "A"		Part "A"		Part "A"		Cost of Electric Work	
Cost of Schedule Items	1.7900202	Cost of School le	40.000.00	1 1101		Part "A"	
	- SOUNDER	Cost of Schedule Hems,	307006/-	Cost of Schedule Items,	307006/-	Cost of Schedule Items	MALUE
At Par	****	0.50% Relow on	12721	W 2000 IV		ACTION OF STREET, STREET, SALES	SOUNTOC
0.000000		Schedule Items,	1000/-	Schedule Items	3070/-	02.00% Above on	6140/-
Total "A".	307006/	Totalwan	(157.202			Schedule Hellis,	
Non Schodule item	Tanana I	- 4. 10000	3024/1/-	Total "A".	310076/-	Total "A".	10111111
THE PERSON NAMED IN COLUMN	-1110470	Non Schedule item.	607438/-	Non Schedule item	612690/	No. Colonia	2000
G. Total	931383/-	G Total	017000/		And the same of	Then Schedule Hell.	021450/
D B	The second second	751 3 VP100	-/KDK71K	G. Total	922675/-	G Total	074504
Say Ks:	931400/-				1000000	27. 1.0101	AGENCE.

found lowest, hence recommended for favor of necessary approval. 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/-

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

(FAZALIMICHANIMA MANGI)
EXHCHTME ENGINER.
Minoritles Affair Department.
Karachi.

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:		Prov	incial Buildi	ngs Division No. I	I, Karachi.	
2	Tender Reference No.		No.	C/G-55/PB	D-II/2014-15/1726	, Dated: 30.04	.2015.
3	Tender description / Name of work	item.	M/R floor colo	to Sindh S ing in of	ectt:No.II (Tughl fice of the Spa ing & other wo	aq House) K ecial Secreta	arachi, (tile ary Prison
4	Method of Procurement:		Singl	e stage – on	e envelope procedi	ire.	
5	Tender Published:		SPPF	CA Sr.No.24	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applica	ble	
9	No. of Bid technically qualified (if a	pplicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractors.	352145/-		2 <sup>nd</sup>			Highest
3	M/S. A.R. Enterprises.	355872/-		3rd			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL AUHANMADAMANGI) EXECUTIVE ENGINEER, Minorities Affair Declarament Karachi.

MIR 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.

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: 30.04.2015 Dated: 30.04.2015 Date of Opening: 22.05.2015

As per Sanctioned Estimate	stimate			Rate Quoted by the Bid	Biddens/Contractors	N.
Description of Items.	Amount	M/S Zaheer Ahmed Khan & co	& 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.	164523/-	Cost of Schedule Items.	164523/-	Cost of Schedule Rems.	164523/-	Cost of Schedule Items.
At Par		00.20% Below on Schedule Items.	329/-	01.00% Above on Schedule Items:	1645/-	01.50% Above on Schedule Items.
Total "A".	164523/-	Total "A".	164194/-	Total "A".	166168/-	Total "A".
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"
At Par	ı	At Par	1	01.00% Above on Schedule Items.	97/-	02.00% Above on Schedule Items.
Total "B"	9718/-	Total "B"	9718/-	Total "B"	9816/-	Total "B"
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"
G. Total	349443/-	G. Total	348355/-	G. Total	352145/-	G. Total
Say Rs:	349500/-	The second secon				

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

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

(EAZAL MARAMAN MANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department,
Karachi.

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:		Provi	ncial Buildin	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No. 7	C/G-55/PBI	D-II/2014-15/1726	, Dated: 30.04	.2015.
3	Tender description / Name of work / i	tem.	(Flow with Dept	or Polishing coloring Pa	Sectt: No.II (Tu g 3rd Floor Cor ainting, Matt Fin rd , excise offic	ridor P&D I ish) in office	Deptt: Wing of the P&L
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	ire.	
5	Tender Published:		SPPF	A Sr.No.240	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applical	ble	
9	No. of Bid technically qualified (if app	plicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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.	49769	0/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S., Zaheer Ahmed Khan & Co	51910	9/-	2 <sup>nd</sup>			Highest
3	M/S, A.R. Enterprises.	52918	8/-	3 <sup>rd</sup>			Highest

(MUHAMMAD SASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MEJAAMMAD MANGI) EXECUTIVE ENGINEER, Minorifies Affair Department Karachi.

of the P&D Deptt: 2nd & 3rd, excise office, Additional Secretary (I&P) office etc... 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

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

			20% Below on Schedule Items No.7	Cost of Schedule Items.	Cost of Civil Work Part "A"	Description of Items.	As per Sanctioned Estimate
499600/-	499610/-	499610/-	4379/-	503989/-		Amount	nate
	G. Total	Total "A".	Schedule Items.	Cost of Schedule Items,	Cost of Civil Work Part "A"	M/S Joya Contractors	
	497690/-	497690/-	6299/-	503989/			
	G. Total	Total "A".	03.00% Above on Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S Zaheer Ahmed Khan & co	Rate Quoted by the Bid
	519109/-	519109/-	15119/-	503989/	,ox	& co	Bidders/Contractors
	G. Total	Total "A".	05.00% Above on Schedule Items,	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S A.R. Enterprises	015.
	529188/-	529188/-	25199/-	503989/			

recommended for favor of necessary approval. 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

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

(FAZAL MUMANADAMANGI) EXECUTIVA HAGINEER, Minordies Affair Department, Karachi.

AMMAD YOUSIF BHI

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:		Provi	incial Buildi	ngs Division No. II	l, Karachi.	
2	Tender Reference No.		No. 7	TC/G-55/PB	D-II/2014-15/1726	, Dated: 30.04	.2015.
3	Tender description / Name of work /	item.	(Coli offici	oring Pain	Sectt: No.II (Tu nting Wall Pane retary Labur, Co	ling French	Polish in
4	Method of Procurement:		Singl	e stage - one	e envelope procedu	ire.	
5	Tender Published:		SPPR	RA Sr.No.24	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applical	ble	Ŧ
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL	50 K	
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:				DESCRIPTION OF THE PROPERTY OF	v.	
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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	8/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Joya Contractors.	23470	2/-	2 <sup>nd</sup>			Highest
3	M/S. A.R. Enterprises.	238292	2/-	3 <sup>rd</sup>			Highest

(MUHAMMAD MASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MUNAMMAR MANGI) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

Home Department). 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

Estimate Sanctioned Vied S.E. letter NO:684

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

Dated: 30.04.2015 Date of Opening: 22.05.2015

Dated:26,03.2015

Date of Issue: 21.05.2015.

Non Schedule item. 05% Above on Schedule Cost of Schedule Items. Total "A". Items No.3 Items No.5 20% Below on Schedule Description of Items. Cost of Civil Work As per Sanctioned Estimate 232200/-232172/-Amount 167929/-64243/-66532/-567/-2856/-G. Total Non Schedule item. Schedule Items. Total "A". 04.00% Below on Cost of Schedule Items. Part "A" M/S Zaheer Ahmed Khan & co Cost of Civil Work 231458/-167587/-63871/-66532/-2661/-G. Total Non Schedule item. Total "A". Cost of Schedule Items M/S Joya Contractors Schedule Items. 02.00% Below on Part "A" Cost of Civil Work Rate Quoted by the Bidders/Contractors. 234702/-169501/-65201/-66532/-1331/-G. Total Non Schedule item. At Par. Total "A". Cost of Schedule Items M/S A.R. Enterprises Part "A" Cost of Civil Work 238292/-171760/-66532/-66532/-1

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

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

Karachi.

FAZAL NICHWINAD MANGI EXECUTIVE ENGREER, Minorities Affair Department, Karachi.

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:		Prov	incial Buildi	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No.	C/G-55/PB	D-II/2014-15/1726	, Dated: 30.04	.2015.
3	Tender description / Name of work /	item.	M/R Kara Hom	achi,(Renov	Sectt: No.III ation in office o ent 1" Floor).		
4	Method of Procurement:				e envelope procedu	те.	
5	Tender Published:		SPPF	RA Sr.No.24	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applical	ble	
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ble	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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.	17457	1/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	17599	1/-	2 <sup>nd</sup>			Highest
3	M/S. A.R. Enterprises.	18073	5/-	310			Highest

(MUHAMMAD NASIR RHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MUHAMMAD MANGI) EXPERIMENT ENGINEER Minorities Affair Department Karachi.

M/R to Sindh Sectt: No.III (Old KDA Building) Karachi, (Renovation in office of Director Reclamation Home Department 1st Floor). Estimate Sanctioned Vied S.E. letter NO:685 Dated:26.03.2015

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

Date of Issue: 21.05.2015.

Dated: 30.04:2015 Date of Opening: 22.05.2015

As per Sanctioned Estimate	stimute			Rate Quoted by the Bidders/Contractors	ers/Contract	OCS.	
Description of Items.	Amount	M/S Shah Enterprises		M/S Zaheer Ahmed Khan & co	00 3	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	
Cost of Schedule Items.	17435/-	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	i	04.00% Above on	697/-
Total "A".	17435/-	Total "A".	17261/-	Total "A".	17435/-	Total "A"	7,02,181
Electric Work Schedule items Part "B"	4240/-	Electric Work Schedule items Part "B"	4240/-	Electric Work Schedule	4240/-	Electric Work Schedule	4240/-
At Par	***	At Par		02.0 % Above on Schedule Items	85/-	At Par	ı
Total "B"	4240/-	Total "B"	4240/-	Total "B"	4325/-	Total "B"	4240/-
Non Schedule item.	153771/-	Non Schedule item.	153070/-	Non Schedule item.	154231/-	Non Schedule item	158364/-
G. Total	175446/-	G. Total	174571/-	G. Total	175991/-	G. Total	180736/-
Say Rs:	175500/-						200100

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

and the Consequences on the consequences

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

FAZAL NIUM ANNAADMIANGI)
EXECUTIVE LINGSHEER,
Minorities Affair Department,
Karachi?

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:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726	Dated: 30.04	2015.
3	Tender description / Name of work /	item.	Kara	chi(Colorii e of Parli	Sectt: No.III ng Painting Elec- amentary Secre	tric & Sanita	ry work in
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applical	ole	
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ble	
10	Bid (s) Rejected:	2			NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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	3/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co	24856	9/-	2 <sup>nd</sup>			Highest
3	M/S. Joya Contractors.	249459	9/-	3 <sup>rd</sup>			Highest

(MUHAMMAD MASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL SUBJAMMAD MANGI)
EXECUTIVE INCOMER,
Minoride Alfair Department

3

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

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: 30.04.2015 Dated: 30.04.2015 Date of Opening: 22.05.2015

As per Sanctioned Estimate	stimute			Rate Quoted by the Bidders/Contractors	ders/Contracto	NES.	
Description of Items.	Amount	M/S Shah Enterprises		M/S Zaheer Ahmed Khan d	& 00	M/S Joya Contractors	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work Part "A"	
Cost of Schedule Items.	80823/-	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/-	02.00% Above on Schedule Items,	1616/-
Total "A".	80823/-	Total "A".	80823/-	Total "A".	81631/-	Total "A".	82439/-
Cost of Electric Work Part "B"	10265/-	Cost of Electric Work Part "B"	10265/-	Cost of Electric Work Part "B"	10265/-	Cost of Electric Work Part "B"	10265/-
At Par		01.00% Below on Schedule Items,	103/-	02.00% Below on Schedule Items.	205/-	03.00% Below on Schedule Items.	308/-
Total "B".	10265/-	Total "B".	10162/-	Total "B".	10059/-	Total "B".	9957/-
W/S & S/F Schedule	9588/-	W/S & S/F Schedule Items, Part "C"	9588/-	W/S & S/F Schedule Items. Part "C"	9588/-	W/S & S/F Schedule Items. Part "C"	9588/-
05% Above on Schedule Items.	479/-	04.50% Above on Schedule Items.	431/-	05.00% Above on Schedule Items.	479/-	06.00% Above on Schedule Items,	575/-
Total Part "C"	10067/-	Total Part "C"	10019/-	Total Part "C"	10067/-	Total Part "C"	10163/-
Non Schedule item.	147583/-	Non Schedule item.	147094/-	Non Schedule item.	146812/-	Non Schedule item.	146900/-
G. Total	248738/-	G. Total	248098/-	G. Total	248569/-	G. Total	249459/-
Say Rs:	248700/-						

S/F Schedule item04.50 %Above, Non Schedule item Rs: 147094/- found lowest, hence recommended for favor of necessary approval 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 &

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

(FAZAL NUMAMINAMANGI)
EXICOTIVE ENGLÉER,
Minoritles Affair Deptument,
Karachi.

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:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
2	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1726,	Dated: 30.04.	2015.
3	Tender description / Name of work / i	tem.	Kara Kitch Minis	chi(P/F flo ien side in	n Sectt:No.III oor tiles, in P.S. the office of Sp Mr. Rashid Huss wing).	S. Room + ( ecial Assista	Corridor & nt to Chie
4	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No.240	014		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applical	ole	
9	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
10	Bid (s) Rejected:				NIL		
11	Financial Bid Opening date				22.05.201	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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	5/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Zaheer Ahmed Khan & Co.	51708	1/-	2 <sup>nd</sup>			Highest
3	M/S. Niz Electric & Fabricators.	52526	5/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MUHAMMAD MANGI) EXPORTMENTATION DEPARTMENT Minor Department Karachi

MIR to Sindh Sectt: No.III (Old KDA Building) Karachi(PIF 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: 30.04.2015 Dated: 30.04.2015 Date of Opening: 22.05.2015

As per Sanctioned Estimate	stimate			the	Bidders/Contracto	ņ
Description of Items.	Amount	M/S Invi Associates.		M/S Zaheer Ahmed Khan & Co.	& Co.	M/S Niz Electric & Fabricators
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work
Cost of Schedule Items.	79629/-	Cost of Schedule Items.	79629/	Cost of Schedule Items.	79629/-	Cost of Schedule Items
At Par	ı	0.20% Below on Schedule Items.	159/-	At Par	**	02.00% Above or Schedule Items.
Total "A".	79629/-	Total "A".	79470/-	Total "A".	79629/-	Total "A".
Non Schedule item.	419891/-	Non Schedule item.	419256/-	Non Schedule item.	437452/-	Non Schedule item
G. Total	499520/-	G. Total	498726/-	G. Total	517081/-	G. Total
Sav Rs:	499500/-					

hence recommended for favor of necessary approval. 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,

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

(FAZAL NUMANIAL MANGI)
EXECUTIVE ENGINHER,
Minorities Affair Department,
Karachi.