L	Name of Procuring Agency:				gs Division No. II,			
2	Tender Reference No.		No. To	C/G-55/PBD	-II/2014-15/1840 d	dated 12.05.20	15	
3.	Tender description / Name of work / it	em.	Treat	ment with T	ctt: No. I (New Bu wo coats of Bitur	nen).	hi, (Roof	
4.	Method of Procurement:		Single	stage - one	envelope procedur	re.		
5.	Tender Published:		SPPR	A Sr.No.241	64			
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 applicab	le		
9.	No. of Bid technically qualified (if app	olicable):			Not applicab	ile		
10.	Bid (s) Rejected:				NIL			
11.	Financial Bid Opening date		01.06.2015					
12.	Bid Evaluation Report:	- 1			-4-1			
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. A.R Enterprises	26568	9/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/S. Joya Contractors	27345	52/-	2 ^{hit}			Highest	
3.	M/S. Zaheer Ahmed Khan & Co	27861	124	3 rd			Highest	

(MUHAMMAD XASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Projectal Buildings Division No. II, Karachi.

(FAZAL MUTTAL MAN MANO EXECUTIVE ENGINEER Minormes Affair Department Karachi.

M/R to Sindh Sectt. No. I (New Building) Karachi, (Roof Treatment with Two coats of Bitumen).

Estimate Sanctioned Vied S.E letter NO:911-A

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015

Dated: 04/05/2015

Dated: 12.05.2015

Date f*Opening: 01.06.2015

As per Sanctioned Estimat	Estimate			Q	the of Contract	
Description of Items	A contract	100 . 70		was Anoted by the Dig	ducts Contractor	OFS.
cococipuos of teems.	Minount	M/S. A.K Enterprises		M/S. Joya Contractors		M/S, Zaheer Ahme
Cost of Chill Work						The second secon
Part "A"		Part "A"		Cost of Civil Work		Cost of Civil Wor
Non Schedule item	268242/	Non-Patrick N				Lat. V. Lika
Con Semential Rent.	100243/-	Non Schedule item.	265689/-	Non Schedule item.	273452/-	Non Schedule iten
G. TOTAL	208245/-	G. Total	265689/-	G. Total	777.457/	0
Sav Re-	100100/	C D		The second	**************************************	O. 10131
CORD AND	-/000007-	SHY KS:				

for favor of necessary approval. The Rate Quoted by M/S.A.R Enterprises, Government Contractor, Cost of Civil Work Non Schedule item Rs:265689/- found lowest, hence

(MUHAMMAD XASIRKHAN CHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provincia/Buildings División No. II,

Karachi.

EXECUTIVE ENGINEER.
Minorities Affair Department,
Karachi.

(MUHAMMAD YOUSI EXECUTIVE ENG Provincial Buildings Di Karachi.

13.	Name of Procuring Agency:		Prov	incial Buildi	ngs Division No. I	I, Karachi.	
14.	Tender Reference No.		No.	TC/G-55/PB	D-11/2014-15/1840	dated 12.05.2	2015
15.	Tender description / Name of work /	item.	M/R Reh	to Sindh Sabilitation o	ectt: No. I (New E f General Bath R cement to G.I Pip	Building) Kara	schi, Floor to 7th
16.	Method of Procurement:		Sing	le stage – on	e envelope procedi	ire.	301)
17.	Tender Published:		SPPI	RA Sr.No.24	164.		
18.	Total Bid documents Sold:			CENTRAL DEV	(03)		
19.	Total Bids Received:				(03)		
20.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applica	ble	
21.	No. of Bid technically qualified (if ag	plicable):			Not applical	ble	
22.	Bid (s) Rejected:				NIL		
23.	Financial Bid Opening date						
24.	Bid Evaluation Report:			-	01.06.201		
Sr. No.	Name of Firm or Bidder	Cost offe by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3		4	5	6	7
4.	M/S. Public Electric Store	496588	3/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
5.	M/S. A.R Enterprises	503092	!/-	2 nd			Highest
6.	M/S. Zaheer Ahmed Khan & Co	516212	/-	3 rd			Highest

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

EXPERITVE ENCRYEER, Minorities Affair Dypartment Karachi.

Estimate Sanctioned Vied S.E letter NO:878 M/R to Sindh Sectt. No. I (New Building) Karachi, Rehabilitation of General Bath Room Ground Floor to 7th Floor in/c: replacement to G.I Dated:28-04-2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05,2015

Date f Opening: 01.06.2015

Dated: 12.05.2015

As per Sanctioned Estimate	Estimate					· Control of the cont
Description of Items.	Amount	M/C Public Electric Co		3	dders/Contractors	305
200000000000000000000000000000000000000		SION SURSELL SHOP PERM		M/S. A.R Enterprises		M/S. Zaheer Ahm
Cost of Civil Work		Cost of Coult Work				
Part "A"		Part "A"		Cost of Civil Work		Cost of Civil Wo
Cost of Schechile Items	Wittell	2000		Part "A"		Part "A"
ALTO DESCRIPTION OF THE PARTY O	-///14711	Cost of Schedule Items,	112410/-	Cost of Schedule Items	111111	
VIETL	ŧ	At Par on Schedule		CONTRACTOR STREET,	+/014711	Cost of Schedule
		Items.	1	At Par on Schedule Items,	1	At Par on Schedu
Total "A".	112410/-	Total san				
Non Schedule item	20/202/		*/DI6711	lotal "A".	112410/-	Total "A"
The state of the s	200702-	Non Schedule item.	384178/	Non Schoolule item	1	
G. Total	499112/-	G Total	1000000	Tyon Schedule item.	390682/-	Non Schedule iter
Sav Re-	1001001	O. I WHITE	490588/-	G. Total	503092/- C Total	C Taral
The same	*700166	479100/- Say RK:				20100

hence recommended for favor of necessary approval. ted by M/S.Public Electric Store, Government Contractor, Cost of Civil Work Schedule item At par, Non Schedule item F

DIVISIONAL ACCOUNTS OFFICER, Proxide Buildings Divisida No. II. Karachi.

Minorities Affair Department, AND MANGE ENGINEER, Karachi

Maguel

(MUHAMMAD YOU EXECUTIVE E Provincial Buildings Karach

25.	Name of Procuring Agency:		Provi	ncial Buildit	ngs Division No. II	, Karachi.			
26.	Tender Reference No.		No. 7	C/G-55/PBI	0-11/2014-15/1840	dated 12.05.2	015		
27.	Tender description / Name of work /	tem.	Ceilli in off	ng, wall pap fice of Spec	ectt: No. I (New B ber, roller blinds, o ial Secretary Hea Secretary 5th floor	ceiling lights, olth & 6th floo	matt finish		
28.	Method of Procurement:				e envelope procedu				
29.	Tender Published:		SPPF	tA Sr.No.24	164.				
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 applicat	ole			
33.	No. of Bid technically qualified (if ap	plicable);			Not applical	ole			
34.	Bid (s) Rejected:			NIL OLOGODIS					
35.	Financial Bid Opening date		01.06.2015						
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. Joya Contractor	25168	0/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted		
8.	M/S. Kazi Associates	25582	7/-	2 rd			Highest		
9.	M/S. Zaheer Ahmed Khan & Co	26041	3/-	3 rd			Highest		

(MUHAMMAD SASIR KHAN CHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(FAZAL MANAMANGI) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

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

Mo Bluelle

M/R to Sindh Sectt. No. I (New Building) Karachi, (False Ceiling, wall paper, roller blinds, ceiling lights, matt finish in office of Special Secret

Focal person to Chief Secretary 5th floor).

Estimate Sanctioned Vied S.E. letter NO:882

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Dated: 12,05,2015 Dated: 28.04.2015.

Date of Opening: 01.06.2015

As per Sanctioned Estimate	Stimate				Bidders/Contractors	3
Description of Items.	Amount	M/S. Joya Contractor		M/S. Kazi Associates		M/S. Zaneer Ahmee
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work Part "A"		Cost of Electric Wo
Cost of Schedule Items	5235/-	Cost of Schedule Items.	5235/-	Cost of Schedule Items.	5235/-	Cost of Schedule Ite
At par	1	01.00% Below on Schedule Items.	52/-	Schedule Items.	157/-	03.90% Above on Schedule Items.
Total "A"	5235/-	Total "A".	5183/-	Total "A".	5392/-	Total "A".
Non Schedule item	247576/-	Non Schedule item.	246497/-	Non Schedule item.		Non Schedule item
G. Total	252811/-	G. Total	251680/-	G. Total	255827/-	G. Total
Sav Rs:	252800/-	Say Rs:	The second second			

lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Electric Work Schedule item @01.00 % Below, Non Schedu

(MUHAMMAB XASHRKHAN GHOURI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

Minorities Affair Department, EXECUTVE ENGINEER, Karachi. AMMIND MANGI)

(MUHAMMAD YOU Provincial Buildings EXECUTIVE EN Mashulla Karach

37.	Name of Procuring Agency:		Prov	incial Buildi	ngs Division No. II	l, Karachi.	
38.	Tender Reference No.		No. 7	C/G-55/PB	D-II/2014-15/1840	dated 12.05.2	015
39.	Tender description / Name of work / i	tem.	(Ren	ovation of (ectt: No. II (Tughl General bath rooi sewerage Pipe)	aq House) Ka m @ 3rd floor	arachi, r Petrol
40.	Method of Procurement:		Singl	e stage – one	e envelope procedu	ire.	
41.	Tender Published:		SPPF	RA Sr.No.24	164.		
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 applical	ble	
45.	No. of Bid technically qualified (if ap	plicable):			Not applical	ble	
46.	Bid (s) Rejected:				NIL		
47.	Financial Bid Opening date				01.06.201	5	
48.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost offi by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3		4	5	6	7
10.	M/S. Tariq Azad Garatyuchun Company	753927	7/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
11.	M/S. Kazi Associates	770555	5/-	2 nd			Highest
12.	M/S. Zaheer Ahmed Khan & Co	782598	1/-	3 rd			Highest

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

(FAZAL STUHMMAD MANGI)
EXECUTIVE INGINEER,
Minorities Affair Department
Karachi.

M/R to Sindh Sectt. No. II (Tughlaq House) Karachi, (Renovation of General bath room @ 3rd floor Petrol pump side with sewerage Pipe)

Estimate Sanctioned Vied C.E letter NO:1638

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/1840,

Date of Issue: 29.05.2015

Dated:28.04.2015

Date of Opening: 01.06.2015

As per Sanctioned Estimate	stimate			Rate Quoted by the Bid	dders/Contractors	NS.	
Description of Items.	Amount	M/S. Tariq Azad Construction Company	tion Company	M/S. Kazi Associates		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.	565609/-	Cost of Schedule Items.	565609/-	Cost of Schedule Items.	565609/-	Cost of Schedule Items.	565609/-
20% Below on Schedule Items No.6&7	85126/-	15,10% Below on Schedule Items.	85407/-	13.00% Below on Schedule Items.	73529/-	11.00% Below on Schedule Items.	62217/-
Total "A".	480483/-	Total "A".	480202/-	Total "A".	492080/-	Total "A".	503392/-
Non Schedule item.	274041/-	Non Schedule item.	273725/-	Non Schedule item.	278475/-	Non Schedule item.	279206/-
G. Total	754524/-	G. Total	753927/-	G. Tetal	770555/-	G. Total	782598/-
Say Rs:	754500/-	Say Rs:			The state of the s		

Rs.273725/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Tariq Azad Construction Company, Government Contractor, Cost of Civil Work Schedule item @15.10.24 Below, Non Schedule item

(MUHAMMAD MARIR KHAN GHOURD)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(FALT) HE HAYMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department,
Karachi.

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

Karachi,

My Saulus

49.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	LAUR	
50.	Tender Reference No.		No. T	C/G-55/PBI	0-11/2014-15/1840	dated 12.05.20)15	
51.	Tender description / Name of work / i	tem.		ying of sev	ectt: No. II (Tughla verage line at bac			
52.	Method of Procurement:		Singl	e stage - one	envelope procedu	re.		
53.	Tender Published:		SPPR	A Sr.No.24	164.			
54.	Total Bid documents Sold:				(03)	-		
55.	Total Bids Received:				(03)			
56.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicat	ole		
57.	No. of Bid technically qualified (if ap	plicable):			Not applicat	ole		
58.	Bid (s) Rejected:				NIL			
59.	Financial Bid Opening date		01.06.2015					
60.	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	
13.	M/S. Mashallah Engineering	76850	6/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
14.	M/S. Joya Contractor	77706	1/-	2 nd			Highest	
15.	M/S. Zaheer Ahmed Khan & Co	78578	17:	3 rd			Highest	

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

EXECUTIVE ENGINEER, Minorites Affair Defirment Karachi. (FAZAL M

M/R to Sindh Sectt. No. II (Tughlaq House) Karachi, (Relaying of sewerage line at back street in/c Envicrete flooring.)

Estimate Sanctioned Vied C.E letter NO:1636

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Issue: 29.05.2015

Dated: 12.05.2015

Dated:28.04.2015.

Date of Opening: 01.06.2015

As per Sanctioned Estimate	timate			Rate Quoted by the Bidders/Contractors	ers/Contracto	D,	
Description of Items.	Amount	M/S. Mashallah Engineering	90	M/S, Joya Contractor		M/S. Zaheer Ahmed Khan & Co.	Co.
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work Part "A"	
Part "A"		Tall A	200000000000000000000000000000000000000	C . CC . L. I. I. I.	18/10/2703	Cost of Schoolide Home	607300/80
Cost of Schedule Items.	607300/80	Cost of Schedule Items.	607300/80	Cost of Schedule Items.	00/300/80	Cost of Schedule Heirs.	OUNCTOO
20% Below on Schedule	121460/-	20.30% Below on	123282/-	19.90% Below on Schedule Items.	115387/-	Schedule Items.	109314/-
Total "A"	485841/-	Total "A".	484019/-	Total "A".	491914/-	Total "A".	497987/-
Cost of Sanitary Work		Cost of Sanitary Work		Cost of Sanitary Work Part "B"		Cost of Sanitary Work Part "B"	
Carte D	7059051	Cost of Schodule Items	132650/-	Cost of Schedule Items.	132650/-	Cost of Schedule Items.	132650/-
Cost of Schedule hems,	1000000	COOK OF CHICAGOS STATES	(ACM)	16 West 1 hours	10907/	DCC minus 16 00% Above	21224/-
RCC pipe 15% Above on Schedule Items.	19898/-	Above on Schedule Items,	19765/-	on Schedule Rems.	198977-	on Schedule Items.	112212
Total up"	152548/-	Total "B"	152415/-	Total "B"	152547/-	Total "B"	1538/4/-
No Cabalala isan	137740/-	Non Schedule item	132072/-	Non Schedule item.	132600/-	Non Schedule item.	133920/-
G. Total	770629/-	G. Total	768506/-	G. Tetal	777061/-	G. Total	785781/-
Sav Re:	770600/-	Say Rs:					

The Rate Quoted by M/S. Mashallah Engineering Government Contractor, Cost of Civil Work Schedule item @20.30 % Below, Sanitary Work Schedule item @14.90% Above, Non Schedule item Rs: 132072/-found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD ASTRKHAN GHOURI)
DIVISION AL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

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

61.	Name of Procuring Agency:		Prov	incial Buildi	ings Division No. I	I, Karachi.			
62.	Tender Reference No.				D-II/2014-15/1840		2015		
63,	Tender description / Name of work /	item.	M/R Build polic Gate	Sindh Sec dings) Kara ce guard roo e # 2, P/F F	retariat Buildings achi, Renovation om, PWD Enquire Paving blocks @ & other works).	No. III (Old H	(DA ction of		
64.	Method of Procurement:		Sing	le stage - on	e envelope procedi	ure.			
65.	Tender Published:			RA Sr.No.24					
66.	Total Bid documents Sold:				(03)		_		
67.	Total Bids Received:				(03)		_		
68.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applica	ble			
69.	No. of Bid technically qualified (if ap	plicable):			Not applica	ble			
70.	Bid (s) Rejected:				NIL				
71.	Financial Bid Opening date		01.06.2015						
72.	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		
16.	M/S. Kazi Associates	943524	1/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
17.	M/S. A.R Enterprises	118230	4/-	2 nd			Highest		
18.	M/S. Zaheer Ahmed Khan & Co	119458	1/-	310			Highest		

(MUHAMMAD ASIR RHAN CHORI) DIVISIONAL ACCOUNTS OFFICER, Provigera Buildings Division No. II, Karachi.

(FAZAL NE GAMMID MANGI) EXECUTIVE ENCINGER, Minorities Affair Department

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

My Bulle

P/F Paving blocks @ back side, laying of sewerage line, & other works) M/R Sindh Secretariat Buildings No. III (Old KDA Buildings) Karachi, Renovation / Re-construction of police guard room, PWD Enquiry with Pre-Cast Slab @ Gate # 2,

Estimate Sanctioned Vied C.E. letter NO:1637,

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ **1840**, Date of Issue: 29.05.2015

Dated: 12.05.2015 Dated: 12.05.2015 Date f Opening: 01.06.2015

G. Total		Non Schedule item.	Total "C"	5 % Above On Item No. 02	No.01	Cost of Schedule Items.	Cost of Sanitary works PHE Part "C"	Total "B"	At Par on Schedule Items.	Cost of Schedule Items.	Cost of Electric Work Part "B"	Total "A".	20% Below on Schedule Items No4,9&10	Cost of Schedule Items.	Cost of Civil Work Part "A"	Description of Items.	As per Sanctioned Estimate	THE PARTY AND PROPERTY OF THE PARTY OF
	947599/-	167376/-	90239/-	2157/-	747/-	87335/-		6623/-	ı	6623/-		683361/-	149892/-	833252/-		Amount	timate	
	G. Total	Non Schedule item.	Total "C"		S/F Schedule Item	Cost of Schedule Items.	Cost of Sanitary works PHE Part "C"	Total "B"	At Par on Schedule Rems.	Cost of Schedule Items.	Cost of Electric Work Part "B"	Total "A".	Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S. Kazi Associates		
	943524/-	165426/-	88208/-		873/-	87335/-		6623/-	1	6623/-		683267/-	149985/-	833252/-				
	G. Total	Non Schedule item.	Total "C"		5.00 % Above on W/S & S/F Schedule Item	Cost of Schedule Items.	Cost of Sanitary works PHE Part "C"	Total "B"	At Par on Schedule Items.	Cost of Schedule Items.	Cost of Electric Work Part "B"	Total "A".	Schedule ftems.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S, A.R Enterprises	Rate Quoted by the Bid	The state of the same of the s
	1182304/-	167402/-	91702/-		4367/-	87335/-		6623/-	i	6623/-		916577/-	83325/-	833252/-			3idders/Contractors	The second secon
	G, Total	Non Schedule item.	Total "C"		7.00 % Above on W/S & S/F Schedule Item	Cost of Schedule Items.	PHE Part "C"	Total "B"	At Par on Schedule Items.	Cost of Schedule Items.	Cost of Electric Work Part "B"	Total "A".	Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S. Zaheer Ahmed Khan & Co.	ors.	
	1194581/-	169600/-	93448/-		6113/-	87335/-		6623/-		6623/-		924910/-	91658/-	833252/-		Co.		

& PHE Schedule item @ 1.00% Above, Non Schedule item Rs:165426/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Kazi Associates, Government Contractor, Cost of Civil Work Schedule Item @18.00 % Below, Cost of Electric Work At Par, Sanitary Work

(MUHAMMAD XXSIR KHANGHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(FAZAL KALH MAMAD MANGU EXECUTIVE BUGINEER, Minorities Affair Department, Karaché

73.	Name of Procuring Agency:		Prov	incial Buildi	ngs Division No. I	I, Karachi.	
74.	Tender Reference No.				D-II/2014-15/1840		015
75.	Tender description / Name of work /	item.	Build	Sindh Secr dings) Karad men).	etariat Buildings chi (Roof Treatn	No. III (Old K	DA coats of
76.	Method of Procurement:				e envelope procedi	ire.	
77.	Tender Published:		SPPI	RA Sr.No.24	164.		
78.	Total Bid documents Sold:				(03)		
79.	Total Bids Received:				(03)		
80.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applical	ble	
81.	No. of Bid technically qualified (if ap	oplicable):		-	Not applical	ble	
82.	Bid (s) Rejected:				NIL		
83.	Financial Bid Opening date		01.06.2015				
84.	Bid Evaluation Report:		7.77.7.44.2.2				
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	11	4	5	6	7
19.	M/S. Aftab Associates Construction Company	447599	V-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
20.	M/S. Joya Contractor	459743	/-	2 nd			Highest
21.	M/S. Zaheer Ahmed Khan & Co	468417	1-	3 rd			Highest

(MUHAMMAD NASHEKHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Duildings Division No. II, Karachi.

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

M/R Sindh Secretariat Buildings No. III (Old KDA Buildings) Karachi (Roof Treatment with Two coats of Bitumen).

Estimate Sanctioned Vied letter NO:908-A

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015

Dated: 12.05.2015

Dated: 04-05-2015

Date f Opening: 01.06.2015

a continued for	ad invited			Rate Quoted by the Bidd	Bidders/Contractor	83.	
As per Sanctioned Estimate	Stringer			- 1		MC Tahar Abmad Khan &	Co
Description of Items.	Amount	M/S. Aftab Associates Construction Co. M/S. Joya Contractor	struction Co.	M/S. Joya Contractor		M/S, Zanect Alimed Klian & Co.	Co.
						Contract of the Contract of th	
Cost of Civil Work		Cost of Civil Work		Part "A"		Part "A"	
Part "A"		1 10 10 10	ı		14144141	Control Non Cabadala	468417/
Cost of Non Schedule	451068/-	Cost of Non Schedule	447599/-	Cost of Non Schedule	439/43/-	Items.	100110
Hems,		and the state of t			1507171	Total Man Sahadula Itam	468417/-
Total Non Schedule item	451068/-	Total Non Schedule Item 447599/- Total Non Schedule Item	447599/-	Total Non Schedule Item	439/43/-	439/43/- Total Non Schoule iven	4004111
Cat. Da	-47000-						

recommended for favor of necessary approval. The Rate Quoted by M/S. Aftab Associates Construction Company, Government Contractor, Cost of Civil Work Non Schedule item Rs: 447599/- found lowest, hence

MUHAMMAD XXXIR KHAN GHOURD DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

EXECUTIVE ENGINEER,
Minoriules Affair Department,
Karachi,

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

Karachi.

85.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
86.	Tender Reference No.	.0.1	No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.20)15
87.	Tender description / Name of work / i	tem.	Build side	ings) Kara stair hall gr	retariat Buildings chi (Coloring / P ound floor to 4th rridor ground floo	ainting front floor in/c floo	and back polish &
88.	Method of Procurement:				envelope procedu		
89.	Tender Published:		SPPR	A Sr.No.241	164.		
90.	Total Bid documents Sold:				(03)		
91.	Total Bids Received:				(03)		
92.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applical	ole	
93.	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
94.	Bid (s) Rejected:				NIL		
95.	Financial Bid Opening date		01.06.2015				
96.	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
22.	M/S. Zameer Trading Co.	823675	5/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
23.	M/S. Zaheer Ahmed Khan & Co	83545	7/-	2 nd			Highest
24.	M/S. S.Sajid Enterprises	84486	5/-	3'4			Highest

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

(FAZAL MINIMO MANGI) EXECUTIVE ENGINEER Minorities Affair Department

Karachi.

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

Maghueli

Estimate Sanctioned Vied C.E letter NO:1698 M/R Sindh Secretariat Buildings No. III (Old KDA Buildings) Karachi (Coloring / Painting front and back side stair hall ground floor to 4th floor in/c floor polish & matt

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Dute of Issue: 29.05.2015

Dated: 30-04-2015.
Dated: 12.05.2015
Date f Opening: 01.06.2015

os per sancuonea Estimate	Communic			Par C	The state of the s	State Contract
Description of Items.	Amount	M/S Zamont Trading Co		Kate Quoted by the Bidders/Contractors	ders/Contract	OFS.
		Prince Calificol Trading Co.		M/S. Zaheer Ahmed Khan & Co.	& Co.	M/S. S.Sajid Enterprises
Cost of Civil Work		Cost of Civil Work		Cost of Civil Wash		
Part "A"		Part "A"		Part "A"		Cost of Civil Work
Cost of Schedule Items.	704715/-	Cost of School la li	-	Part "A"		Part "A"
20% Relow on School J		Cost of Schoule Hells.	704715/-	Cost of Schedule Items	70.4716/	2
affibation on acticular	12006/-	02.00% Below on	/ADDA/	Of DOD'T	-1511160	Cost of Schedule Items.
Items No.9		Schedule Items	-/46041	01.00% Below on	7047/-	At Par on Schedule Items
Total "A".	692709/-	Total "A"	1002003	ochequie liems.		
Non Schedule item.	133970/-	Non Schedule Ham	-/070020	I otal "A".	697667/-	Total "A".
Total Schodula + Non	00//00/	Tron Schools Bell.	133033/-	Non Schedule item	127700/	
HOW A SINGH SERVER	-/080978	Total Schedule + Non	823675/	Total Cal. 4 1	-1051151	Non Schedule item.
Schedule items.		Schedule items.	-iorogan	Schedule itani	835457/-	Total Schedule + Non
C. LOIST	826680/-	G. Total	7529268	C Transition memory		Schedule items.
Say Rs:	1002968	C. D	-1010000	G. 10031	835457/-	G. Total
No. of the last of	-/00/070	Say Ks:			The second	O. TOTAL

lowest, hence recommended for favor of necessary approval. by M/S. Zameer Trading Co, Government Contractor, Cost of Civil Work Schedule item @2.00 % Below, Non Schedule item Rs.133055/- found

(MUHAMMAD NAKIR KHAN GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provinced Buildings Division No. II,
Karachi.

(FAZAL MCHKMAND MANGI)
EXECUTIVE HYGINEER,
Minorities Affair Department,
Karacht.

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

Karachi.

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1840, Dated:12.05.2015. Provincial Buildings Division No.II, Karachi

97.	Name of Procuring Agency:		Provi	incial Buildir	ngs Division No. II	, Karachi.	
98,	Tender Reference No.		No. 7	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.2	015
99.	Tender description / Name of work /	item.	Build	lings) Kara	etariat Buildings chi, (Colouring / I ing, Spot Light, &	Painting, P/F	Ceiling
100.	Method of Procurement:		Singl	e stage – one	e envelope procedu	re.	
101.	Tender Published:		SPPR	RA Sr.No.24	164.		
102.	Total Bid documents Sold:				(03)		
103.	Total Bids Received:				(03)		
104.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applical	ole	
105.	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
106.	Bid (s) Rejected:				NIL		
107.	Financial Bid Opening date		01.06.2015				
108.	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
25.	M/S. Niz Electric & Fabricators.	316781	1/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
26.	M/S. M.B.A Enterprises	321381	1/-	2 nd			Highest
27.	M/S. Haroon Electric Works	326879	0/4	310			Highest

(MUHAMMAD XASIR RHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No II, Karachi, (FAZAL AIL) MEMBAR MANGI)
EXECUTIVE ENGINEER,
Minornies Affair Department
Karachi,

M/R Sindh Secretariat Buildings No. III (Old KDA Buildings) Karachi, (Colouring / Painting, P/F Celling Fans, False ceiling, Spot Light,

& Electric work etc at 4th floor corridor.

Estimate Sanctioned Vied S.E letter NO:873

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Dute of Issue: 29.05.2015

Dated: 12,05,2015 Duted:27-04-2015.

Date f Opening: 01.06.2015

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	idders/Contractors.	15.
Description of Items.	Amount	M/S. Niz Electric & Fabricators	cators	M/S, M.B.A Enterprises		
Cost of Civil Work		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		
Cost of Schedule Items.	121026/-	Cost of Schedule Items.	121026/-	Cost of Schedule Items.		121026/-
At Par on Schedule Items	1	At Par on Schedule Items.	000	01.00% Above on Schedule Items.		1210/-
Total "A".	121026/-	Total "A".	121026/-	Total "A".		122236/-
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.	26792/-	Cost of Schedule Items.	26792/-	Cost of Schedule Items.		26792/-
05% Above on Schedule Items.	1340/-	04.00% Above on Schedule Items.	1071/-	05.00% Above on Schedule Items.		1339/-
Total "B"	28132/-	Total "B"	27863/-	Total "B"		28131/-
Cost of Electric Work		Cost of Civil Work Part "C"		Cost of Civil Work Part "C"		
Cost of Schedule Items.	3480/-	Cost of Schedule Items.	3480/-	Cost of Schedule Items.		3480/-
At par.	1	At par.	1	01.00% above on Schedule Items.		34/-
Total "C"	3480/-	Total "C"	3840/-	Total "C"		3514/-
Non Schedule item.	164500/-	Non Schedule item.	164412/-	Non Schedule item.		167500/-
G. Total	317138/-	G. Total	316781/-	G. Total		321381/-
Say Rs:	317100/-	Say Rs:			1	

Above, Electric Work At par, Non Schedule item Rs: 164412/- found lowest, hence recommended for favor of necessary approval The Rate Quoted by M/S. Niz Electric & Fabricators, Government Contractor, Cost of Civil Work Schedule item @ At Par, W/S & S/F Schedule item @4.00%

(MUHAMMAD ASHRKHAN GHOURI) DIVISIONAL ACCOUNTS OFFICER, Proyacial Buildings Division No. II, Karachi.

Minorities Affair Department DATE STATE STATE Karachi. MANGD

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

Karachi.

109.	Name of Procuring Agency:		Provi	incial Buildi	ngs Division No. II	, Karachi.	
110.	Tender Reference No.		No. 7	C/G-55/PB	D-II/2014-15/1840	dated 12.05.2	015
111.	Tender description / Name of work /	item.	(Ren		ecretariat Buildin Committee room		
112.	Method of Procurement:				e envelope procedu	ire.	
113.	Tender Published:		SPPE	A Sr.No.24	164.		
114.	Total Bid documents Sold:	9			(03)	STATE	
115.	Total Bids Received:				(03)		
116.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicat	ole	
117.	No. of Bid technically qualified (if ap	plicable):			Not applical	ole	
118.	Bid (s) Rejected:				NIL		
119.	Financial Bid Opening date		01.06.2015				
120.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost offe by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3		4	5	6	7
28.	M/S. Inwi Associates	894491	/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
29.	M/S. Niz Electric & Fabricators.	937944	/-	2 nd			Highest
30.	M/S. Zaheer Ahmed Khan & Co	100199	7/-	310			Highest

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

EXECUT Minorities

M/R to Sindh Secretariat Building No- V, Karachi, (Renovation of Committee room Local Government Department)

Estimate Sanctioned Vied C.E letter NO:1781

Date of Issue: 29 05 2015 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Dated: 12.05.2015

As per Sanctioned Estimate	Retirente			Date 10	care i Opening: 01.06.7013	2013
Description of Items,	Amount	M/S. Inwi Associates		M/S. Niz Electric & Fabricators	ators	M/S. Zaheer Ahme
Cost of Electric Work Part "A"		Cost of Electric Work		Cost of Electric Work		Cost of Electric W
Cost of Schedule Items.	44821/-	Cost of Schedule Items.	44821/-	Cost of Schedule Items.	44821/-	Cost of Schedule It
At Par Schedule Items	ı	At Par on Schedule Items.	1	05.00% Above on Schedule Items.	2241/-	10.00% Above on Schedule Items
Total "A".	44821/-	Total "A".	44821/-	Total "A".	47062/-	Total "A"
Non Schedule item.	851530/-	Non Schedule item.	849670/-	Non Schedule item.	890882/-	Non Schedule item
Total Schedule + Non Schedule items.	896351/-	Total Schedule + Non Schedule items.	894491/-	Total Schedule + Non Schedule items,	937944/-	Total Schedule + N
G. Total	896351/-	G. Total	894491/-	G. Total	937944/-	G. Total
Say Rs:	896400/-	Say Rs:				

for favor of necessary approval. The Rate Quoted by M/S.Inwi Associates, Government Contractor, Cost of Electric Work At par, Non Schedule item Rs: 849670/- found

MUHAMMAD NACIRKHAN GHOURD DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

Minorities Affair Department, Karachi. ECUTIVE TINGINGER,

MAD MANGE

(MUHAMMAD YOUS EXECUTIVE ENG Provinced Buildings D Karachi.

121.	Name of Procuring Agency:				s Division No. II, I		
122.	Tender Reference No.				11/2014-15/1840 d	The state of the s	
123.	Tender description / Name of work / its	em.	(Repa Secre Educa	ir / Renoval tary, Deput tion Depart	tt: No. VI, (Old Si tion of office of S y Secretary and o tment 3rd floor)	secretary, Ado other offices	ditional
124.	Method of Procurement:		Single	stage - one	envelope procedure	e.	
125.	Tender Published:		SPPR	A Sr.No.2410	64.		
126.	Total Bid documents Sold:				(03)		
127.	Total Bids Received:				(03)		mil E
128.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicab		
129.	No. of Bid technically qualified (if app	plicable):			Not applicab	le	
130.	Bid (s) Rejected:		NIL				
131.	Financial Bid Opening date		01.06.2015				
132.	Bid Evaluation Report:				13		
Sr. No.	Name of Firm or Bidder	Cost of	fered idder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3		4	5	6	7
31.	M/S. Zaheer Ahmed Khan & Co	989245/		1 st lowest	Within Estimated cost	1 st Lowest	Accepted
32.	M/S. A.R Enterprises	1008931	/-	2 nd		100	Highest
33.	M/S. M.B.A Enterprises	1034847	200	3 ^{Fd}			Highest

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

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

M/R to Sindh Sectt. No. VI, (Old State Bank) Karachi, (Repair / Renovation of office of Secretary, Additional Secretary, Deputy Secretary Education Department 3rd floor)

Estimate Sanctioned Vied C.E letter NO:1639

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Issue: 29.05.2015

Date f Opening: 01.06.2015 Dated: 12.05.2015

Dated:20-4-2015.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	idders/Contractors.	73
Description of Items.	Amount	M/S. Zaheer Ahmed Khan &Co.	&Co.	M/S. A.R Enterprises		M/S. M.B.A Enter
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Wor
Cost of Schedule Items.	59099/-	Cost of Schedule Items.	59099/-	Cost of Schedule Items.	59099/-	Cost of Schedule I
At Par on Schedule Items	1	01.00% Below on Schedule Items.	510/-	01.00% Above on Schedule Items.	510/-	02.00% Above on Schedule Items.
Total "A".	59099/-	Total "A".	58589/-	Total "A".	59690/-	Total "A".
Cost of Electric Work Part "B"		Cost of Electric Work Part "B"		Cost of Electric Work Part "B"		Cost of Electric W Part "B"
Cost of Schedule Items.	65253/-	Cost of Schedule Items.	65253/-	Cost of Schedule Items.	65253/-	Cost of Schedule It
At Par on Schedule Items.	***	At Par on Schedule Items.	ı	01.00% Above on Schedule Items.	652/-	02.00% Above on Schedule Items.
Total "B"	65253/-	Total "B"	65253/-	Total "B"	6590S/-	Total "B"
Non Schedule item.	865711/-	Non Schedule item.	865403/-	Non Schedule item.	883334/-	Non Schedule iter
G. Total	990063/-	G. Total	989245/-	G. Total	1008931/- G. Total	G. Total
Say Rs:	-/00100/-	Say Rs:				

The Rate Quoted by M/S. Zaheer Ahmed Khan & Co., Government Contractor, Cost of Civil Work Schedule item @1.00% Below , Ele

Schedule item Rs: 865403/- found lowest, hence recommended for favor of necessary approval.

X GYWWYHOW) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II. Karachi. RKHAN GHOURI)

Minorities Affair Department, Karachi. KINKER. AD MANGI)

(MUHAMMAD YOU Provincial Buildings Karacl 3

133.	Name of Procuring Agency:		Provi	ncial Buildin	gs Division No. II,	Karachi.	
134.	Tender Reference No.		No. T	C/G-55/PBD	D-II/2014-15/1840	dated 12.05.20	15
135.	Tender description / Name of work	/ item.	Floor	Polishing, ecutor Gene	ctt: No. VI, (Old S Coloring, Painting eral Sindh, Lift are eneral bath room	g in offices of ea G.F. to 3rd	floor in/c
136.	Method of Procurement:		Single	stage – one	envelope procedu	re.	
137.	Tender Published:		SPPR	A Sr.No.241	64.		
138.	Total Bid documents Sold:				(03)		
139.	Total Bids Received:				(03)		- 10
140.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicab	ble	
141.	No. of Bid technically qualified (if a	applicable):			Not applical	ole	
142.	Bid (s) Rejected:		NIL				
143.	Financial Bid Opening date	cial Bid Opening date 01.06.2015					
144.	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
34.	M/S. Hussain Mustafa & Co.	72413	9/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
35.	M/S. Kazi Associates	73077	0/-	2 nd			Highest
36.	M/S. M.B.A Enterprises	74652	21.	3'0			Highest

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

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

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

mm 3 lullo

Renovation of General bath room ground floor). M/R to Sindh Sectt No. VI, (Old State Bank) Karachi, (Floor Polishing, Coloring, Painting in offices of Prosecutor General Sindh, Lift area

Dated:11-5-2015

Estimate Sanctioned Vied C.E letter NO:1826

Tender invited vied letter No. TC/G-55/PRINTIPALL

As per Sanctioned Estimate		ander martien aten terret (a.t. 17/17-52/LBD-H/5014-15/ 1940)
Rate Ounted by the Bidders/Contractors	Date f Opening: 01.06.2015	Dated: 12,05,2015

As per Sanctioned Estimate	Stimate			Rate Ouoted by the Bidders/Contractors	ders/Contracts	N. Carlotte
Description of Items.	Amount	M/S. Hussain Mustafa & Co.		M/S, Kazi Associates		M/S. M.B.A Enter
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Wor
Cost of Schedule Items.	477011/-	Cost of Schedule Items.	477011/-	Cost of Schedule Items.	477011/-	Cost of Schedule It
At Par on Schedule Items	I	00.20% Below on Schedule Items.	954/-	01.00% Above on Schedule Items.	4770/-	03.00% Above on Schedule Items.
Total "A".	477011/-	Total "A".	476057/-	Total "A".	481781/-	Total "A".
Non Schedule item.	248596/-	Non Schedule item.	248082/-	Non Schedule item.	248989/-	Non Schedule iten
G. Total	725606/-	G. Total	724139/-	G. Total	730770/-	730770/- G. Total
Say Rs:	725600/-	Say Rs:				

found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S.Hussain Mustafa & Co, Government Contractor, Cost of Civil Work Schedule item @00.20 % Below, Non Sci

(MUHAMMAB) DIVISIONAL ACCOUNTS OFFICER, SIR KHAN GHOURI)

Proxincial Buildings Division No. II, Karachi.

Minorities Affair Department, GINEER,

Karachi.

(MUHAMMAD YOU Maluulla

AD MANGE

Provincial Buildings EXECUTIVE E Karach

145.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
146.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.20	015
147.	Tender description / Name of work	/ item.	Build False	ling) Karach e ceiling in	ecretariat Building hi, (Colouring, Pa P.S to Secretary etary Deputy Secretary	inting, Floor 1 Finance Dep	Files & eartment,
148.	Method of Procurement:				envelope procedu		and the second s
149.	Tender Published:		SPPR	A Sr.No.24	164.		
150.	Total Bid documents Sold:				(03)		
151.	Total Bids Received:				(03)		
152.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applical	ole	Ţ.
153.	No. of Bid technically qualified (if	applicable):			Not applical	ole	
154.	Bid (s) Rejected:				NIL		1.5
155.	Financial Bid Opening date		01.06.2015				
156.	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
37.	M/S. Public Electric Store	43081	0/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
38.	M/S. M.B.A Enterprises	44880	0/-	2 nd			Highest
39.	M/S. Haroon Electric Works	46224	0/-	3 rd			Highest

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

(FAZAL METROPIANTALINES) EXECUTE DEPARTMENT Minorities Affair Department Karachi.

M/R to Sindh Secretariat Building No- VI, (Finance Building) Karachi, (Colouring, Painting, Floor Tiles & False ceiling in P.S to Secretar

Estimate Sanctioned Vied S.E letter NO:868

Date of Issue: 29.05.2015 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Dated: 12.05,2015

Dated: 24 - 5 - 245

As per Sunctioned Estimate	Estimate			do same	ome , obening, 01,00,2013	0.2013
Description of Items,	Amount	M/S Public Electric St		Rate Quoted by the Bidders/Contractors	iers/Contract	iors,
		MOS SUPPLY DIGHT 1 SOME	6	M/S. M.B.A Enterprises		M/S, haroon Elect
Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work		Cost of Civil Wor
Cost of Schedule Items	- Announce	7		Part "A"		Part u.A.
wood of ochequie fiems.	293999/-	Cost of Schedule Items	700007	Con Co L I I		Latt. V.
At Par on Schedule Items	1	At Par on Schodule	-1666669	Cost of Schedule Items,	293999/-	Cost of Schedule
		Items.	1	At Par on Schedule Items.	ı	At Par on Schedul
Total "A".	293999/-	Total "A"	202000/			
Cost of Electric Work		Control	-1666660	1 0131 "A".	293999/-	Total "A"
Part "B"		Part "B"		Cost of Electric Work		Cost of Electric W
Cost of Schedule Items,	10010/-	Cost of Schedule Items	100107	Car Co		Part "B"
At Par on Schedule		At Par on Sahadata	-1011001	Cost of Schedule Items,	10010/-	Cost of Schedule I
Items,	Cape	Items.	***	05.00% Above on	500/-	07.00% Above on
Total "B"	10010/-	Total aBn	100000	Schedule Helps.		Schedule Items.
Non Schedule item	123/1751		-/01/0/1	Total "B"	10510/-	Total "R"
C Total	-/000/-	Non Schedule item.	126803/-	Non Schedule item	144313/	No. Co.
G. 1.0141	431074/-	G. Total	430812/-	G Torsi	140000	Non Schedule iten
Say KS:	431100/-	Say Rs:	430810/-	Sau De-	-100000-	G. LOTAL

Rs: 126803/- found lowest, hence 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, Electric Work At

(MUHAMMAD X SIR KHANGHOURI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II. Karachi.

MINOTHES ATTHE Karachi GINEER, spartment, AD MANGI)

(MUHAMMAD YOU EXECUTIVE EN Provincial Buildings

Karach

157.	Name of Procuring Agency:		Provi	ncial Buildin	gs Division No. II,	Karachi.	
158.	Tender Reference No.		No. T	C/G-55/PBI	0-11/2014-15/1840	dated 12.05.20)15
159.	Tender description / Name of work /	tem.			cretariat No-VI, (ing & Fixing spare		The second secon
160.	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
161.	Tender Published:		SPPR	A Sr.No.241	64.		
162.	Total Bid documents Sold:				(03)		
163.	Total Bids Received:				(03)		
164.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)		54	Not applicab	nle	
165.	No. of Bid technically qualified (if ap	plicable):			Not applicat	ole	
166.	Bid (s) Rejected:				NIL		
167.	Financial Bid Opening date				01.06.201	5	
168.	Bid Evaluation Report:	Cost offered					
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.
40.	M/S. Ziafco Engineering & Contr:	49350	0/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
41.	M/S, S.Sajid Enterprises	50300	0/-	2 nd			Highest
42.	M/S. Haroon Electric Works	50800	0/-	314			Highest

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

(FAZAL MERCHANNIANGI) EXECUTIVE ENGINEER. Minorities Affair Department Karachi.

Estimate Sanctioned Vied S.E letter NO:945 M/R to Sindh Secretariat No-VI, (Finance Building) Karachi (Providing & Fixing spare parts for lifts)

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Issue: 29.05.2015

Dated: 12.05.2015 Dated:05-05-2015

Date of Issue: 29.05.2015				Date of	Opening: 01.06.201	6.2015
As per Sanctioned Estimate	Estimate			Rate Quoted by the Bic	Iders/Contract	SAG
Description of Items.	Amount	M/S. Ziafco Engineering &Contr-	&Contr.	M/S. S.Sajid Enterprises		M/S, haroon Elec
Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work Part "A"		Cost of Civil Worl
Cost of Non Schedule Items.	495000/-	Cost of Non Schedule Items.	493500/-	Cost of Non Schedule Items.	503000/-	Cost of Non Sc
Total "A".	495000/-	Total "A".	493500/-	Total "A".	503000/-	Total "A"
G. Total	495000/-	G. Total	493500/-	G. Total	503000/-	03000/- G. Total
Say Rs:	495000/-	Say Rs:				20.0000

recommended for favor of necessary approval. The Rate Quoted by M/S. Ziaffco Engineering & Contractors, Government Contractor, Cost of Civil Work Non Schedule item Rs.493500

(MUHAMMADAASIR KHAN GHOURI) DIVISIONAL ACCOUNTS/OFFICER, Provingfal Buildings Division No. II,

Karachi.

Minorities Affair Department, Karachi. NGINEER,

Karachi.

MAD MANGE

(MUHAMMAD YOUS)
EXECUTIVE ENG
Provincial Buildings D

169	rigency.	3 111	Prov	incial Build	ings Division No.	II, Karachi.	
170.	Tender Reference No.		Action to the last	and the second second	3D-II/2014-15/184		2015
171.	- Santipuon sante or won	k/item.	M/R Grill	to Sindh S	ectt: No.II, (Tugh aint & other Work	lag House) K	arachi (Iro
172.	Method of Procurement:				e envelope proced	ure.	
173.	Tender Published:		_	RA Sr.No.24			
174.	Total Bid documents Sold:				(03)		
175.	Total Bids Received:				(03)		
176.	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applica	ble	
177.	No. of Bid technically qualified (if	applicable):			Not applica	ble	
178.	Bid (s) Rejected:				NIL		
179.	Financial Bid Opening date		01.06.2015				
180.	Bid Evaluation Report:				01.00.201	3	
Sr. No.	Name of Firm or Bidder	Cost offs by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks,
1	2	3		4	5	6	7
43.	M/S. Joya Contractor	463646	i/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
44.	M/S. A.R Enterprises	476006	/-	2 nd			Highest
45.	M/S. Kazi Associates	487773	/-	3 ^{id}			Highest

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

AD MANGD VE PKGUVEER, Mair Department Karachi.

M/R to Sindh Sectt: No.II, (Tughlaq House) Karachi, (Iron Grill, Graffito Paint & other Works in Home Department Ground Floor).

Estimate Sanctioned Vied. S.E letter NO:963

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Dute of Issue: 29.05.2015

Date of Opening: 01.06.2015

As per Sanctioned E	ed Estimate			Rate Ouoted by the Bid	ders/Contracts	2
Description of Items.	Amount	M/S. Joya Contractor		M/S. A.R Enterprises	The second second	M/S. Kazi
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Wo
Cost of Sahadala Isaaa	21222			1001		V. 11E.
Cost of Schedule Items.	31255/-	Cost of Schedule Items.	31255/-	Cost of Schedule Items.	31255/-	Cost of Scho
At Par on Schedule Items	ı	02.00% Below on Schedule Items.	624/-	03.00% Above on Schedule Items.	937/-	05.50% Below
Total "A".	31255/-	Total "A".	30601/-	Total "A"	709162	Total #A#
Non Schedule item.	434022/-	Non Schedule item	433045/-	Non Schodule item	ALTONA .	. C. 10101
C Total	100000		The Party of the P	THE ACT AND ADDRESS OF THE PARTY.	-/440C44	Lyon Schedule III
G. Iotal	405277/-	G. Total	463646/-	G. Total	476006/-	G. Total
Say Rs:	465300/-	Say Rs:	The second second			

lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @02.00 % Below, Non Schedul

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

ENECOTIVE EXGINEER,
Karach.

(MUHAMMAD YOU EXECUTIVE E Provincial/Buildings

Karac

181.	Name of Procuring Agency:		Provi	ncial Buildin	igs Division No. II.	Karachi.		
182.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.20	15	
183.	Tender description / Name of work	/ item.	Grill,	Aluminum I	ctt: No.II, (Tughla Partition, Wooder ulture Departmen	Cabinets, C		
184.	Method of Procurement:		Single	e stage – one	envelope procedu	re.		
185.	Tender Published:		SPPR	A Sr.No.241	164.			
186.	Total Bid documents Sold:				(03)			
187.	Total Bids Received:				(03)			
188.	Technical Bid Opening date: (if app (Provide details in separate form)	olicable)			Not applical	nle		
189.	No. of Bid technically qualified (if	applicable):			Not applicab	ole	TAIL	
190.	Bid (s) Rejected:				NIL			
191.	Financial Bid Opening date				01.06.201	06.2015		
192.	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	3		5	6	7	
46.	M/S. Joya Contractors	49086	8/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted	
47.	M/S. A.R Enterprises	49557	8/-	2 nd			Highest	
48.	M/S. Kazi Associates	50696	0/-	3 rd			Highest	

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

Minorities Affair Department Karachi.

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

M 3 Bullo

M/R to Sindh Sectt. No.II, (Tughlaq House) Karachi, (Iron Grill, Aluminum Partition, Wooden Cabinets, Coloring, Painting in Agriculture Dep Estimate Sanctioned Vied S.E letter NO:965

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Opening: 01.06,2015 Dated: 12,05,2015

Date of Issue: 29,05,2015	disease			Rate Quoted by the Bidders/Contractors	y the Bidders/Contractors.	5
As per Sanctioned Estimate	Milliate				-	MAC Cast Accretates
Description of Items.	Amount	M/S, Joya Contractors		M/S. A.R Enterprises		M/S. N.IZI ASSOCIATES
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"
Cost of Schedule Items	63383/-	Cost of Schedule Items.	63383/-	Cost of Schedule Items,	63383/-	Cost of Schedule Iter
At Par on Schedule Items	-	00.50% Below on Schedule Items.	317/-	03,00% Above on Schedule Items.	1901/-	Schedule Items.
Total "A"	63383/-	Total "A".	63066/-	Total "A".	65284/-	Total "A".
Non Schedule item	428338/-	Non Schedule item.	427802/-	Non Schedule item.	430294/-	Non Schedule item.
G. Total	491721/-	G. Total	490868/-	G. Total	495578/-	G. Total
Can Der	491700/-	Sav Rs:				

The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @00.50 % Below, Non Schedule it

lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NA) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. RKHAN GHOURI)

Minorities Affair Karachi epartment, AD MANGE

(MUHAMMAD YOUS Provincial Buildings D EXECUTIVE EN Karachi.

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BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1840, Dated:12.05.2015. Provincial Buildings Division No.II, Karachi

193.	Name of Procuring Agency:		Prov	incial Buildi	ngs Division No. I	l, Karachi.	
194,	Tender Reference No.		No.	TC/G-55/PB	D-II/2014-15/1840	dated 12.05.2	015
195.	Tender description / Name of work /	item.	M/R Colo	to Sindh	Sectt: No.V, Ka	arachi, (Floo	r Polishing
196.	Method of Procurement:		Sing	e stage - on	e envelope procedu	ire.	2110 1 1001)
197.	Tender Published:		SPPF	RA Sr.No.24	164.		
198.	Total Bid documents Sold:				(03)		
199.	Total Bids Received:				(03)		
200.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applical	ble	
201.	No. of Bid technically qualified (if ap	plicable):			Not applical	ble	
202.	Bid (s) Rejected:				NIL	8/425	
203.	Financial Bid Opening date		01.06.2015				
204.	Bid Evaluation Report:				11/2.0000.15-1/1/		
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
49.	M/S. Inwi Associates	499478	3/-	I st lowest	Within Estimated cost	1st Lowest	Accepted
50.	M/S. Niz Electric & Fabricators	509772	2/-	2 nd			Highest
51.	M/S. Zaheer Ahmed Khan & Co	549700)/-	3 rd			Highest

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

(FAZAL MANAGAMANGI)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

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

Mi Blule

M/R to Sindh Sectt. No.V. Karachi, (Floor Polishing, Coloring, Painting of Corridors & Staff Rooms 2nd Floor)
Estimate Sanctioned Vied S.E letter NO:96 05-2015 956 Dated: 06-05-2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Dated: 12.05.2015

Date of Issue: 29.05.2015				Date of (Date of Opening: 01.06.2015	5.2015
As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	iders/Contracto)rs
Description of Items.	Amount	M/S. Inwi Associates		M/S. Niz Electric & Fabricators	cators	M/S. Zaheer Ahm
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Wor
Cost of Schedule Items.	499728/-	Cost of Schedule Items.	499728/-	Cost of Schedule Items.	499728/-	Cost of Schedule
At Par on Schedule Items	i	0.05% Below on Schedule Items.	250/-	02.00% Above on Schedule Items.	9994/-	10.00% Above on Schedule Items.
Total "A".	499728/-	Total "A".	499478/-	Total "A".	509722/-	-
G. Total	499728/-	G. Total	499478/-	G. Total	509772/- G. Total	G. Total
Say Rs:	499700/-	Say Rs:				

necessary approval. The Rate Quoted by M/S. Inwi Assocaites, Government Contractor, Cost of Civil Work Schedule item @0.05 % Below, found lowest, h

(MUHAMMADNASTRKHAN GHOURD) DIVISIONAL ACCOUNTS OFFICER. Provincial Buildings Division No. II. Karachi.

Minorities Affair Department, CUTIVE INGINEER, KITHAMINAD MANGE Karachi.

MUSERA

(MUHAMMAD YOU
EXECUTIVE E
Provincial Buildings Karac

205	. Name of Procuring Agency:		Prov	incial Build	ings Division No. 1	I. Karachi	
206	Tender Reference No.		-		D-II/2014-15/1840		2015
207.	Tender description / Name of wor	k / item.	Rep	air & Maint	enance of Barrac	k No.56 (Sin	
208.	Method of Procurement:		Sing	le stage - on	ind MPA Hostel I e envelope proced	Karachi, ure	
209,	Tender Published:		-	RA Sr.No.24	A CANADA SAN AND SAN AS A SAN AS	07.715	
210.	Total Bid documents Sold:			-2003	(03)		
211.	Total Bids Received:				(03)		
212.	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applica	ble	
213.	No. of Bid technically qualified (if	applicable):			Not applica	blo	THE W
214.	Bid (s) Rejected:	12.00				oie	
215.	Financial Bid Opening date		NIL 01.06.2015				
216.	Bid Evaluation Report:				01.06.201	2	
Sr. No.	Name of Firm or Bidder	by the bi	Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
9	2	3		4	5	.6	7
52.	M/S. S.Sajid Enterprises	491200)/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
53.	M/S. Joya Contractors	494047	1/-	2 nd			Highest
54.	M/S. A.R Enterprises	499132	/-	3 rd			Highest

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

(FAZAL MULTA IMAD MANO EXECUTIVE ENGINER, Minocities Affair Department Karachi,

Repair & Maintenance of Barrack No.56 (Sindh) Pakistan Secretariat Behind MPA Hostel Karachi

Estimate Sanctioned Vied S.E letter NO:981

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Duted: 12.05.2015 Dated: 7-5-2015

As per Sanctioned Estimate Description of Items Arr	Estimate	M/S S Saiid Enterprises		0 8	of Opening: 01.06.2013 Bidders/Contractors.
Description of Items.	Amount	M/S. S.Sajid Enterprises		M/S. Joya Contractor	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work	
Cost of Non Schedule Items.	492700/-	Cost of Non Schedule Items.	491200/-	Cost of Non Schedule Items,	494047/-
Total "A".	0.50	Total "A".	491200/-	Total "A".	494047/-
G. Total	492700/-	G. Total	491200/-	G. Total	494047/- G. Total
Say Rs:	492700/-	Say Rs:			

of necessary approval. The Rate Quoted by M/S.S.Sajid Enterprises, Government Contractor, Cost of Civil Work Non Schedule item Rs.491200/- found lowest, I

(MUHAMMAD SASIR KHAN GHOURI) DIVISIONAL ACCOLING OFFICER, Provincial Buildings Division No. II.

Karachi.

Minbrities Affail Department, Karachi. AD MANGE NGINEER,

EXECUTIVE EN Provincial Buildings D Maguuli Karachi.

57.	M/S, A.R Enterprises	100623	61-	310			Highest
56.	M/S. Joya Contractors	100266	9/-	2 ^{iid}			Highest
55.	M/S. M.B.A Enterprises	99726	9/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
1	2	3		4	5	6	7
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
228.	Bid Evaluation Report:						
227.	Financial Bid Opening date				01.06.201	5	
226.	Bid (s) Rejected:				NIL		
225.	No. of Bid technically qualified (if	applicable):			Not applical	ole	
224.	(Provide details in separate form)				Not applical	ole	
223.	Total Bids Received:				(03)		
222.	Total Bid documents Sold:				(03)		
221.	Tender Published:		SPPR	A Sr.No.24	164.		TO
220.	Method of Procurement:				envelope procedu		511 T COIL D G11
219.	Tender description / Name of work	/ item.	Repa	ir/Maintena	ance of Roof of O Quarter 3 Nos: at	ld Quarter Ad	djacent on Karach
218.	Tender Reference No.		No. T	C/G-55/PB1	D-II/2014-15/1840	dated 12.05.2	015
217.	Name of Procuring Agency:		Provi	ncial Buildin	ngs Division No. II	, Karachi.	

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

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

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

Repair/Maintenance of Roof of Old Quarter Adjacent Mosque & F.C. Quarter 3 Nos: at Central Prison Karachi. Estimate Sanctioned Vied C.E letter NO:1728 Dated: 05-05-2015

Dated: 12.05.2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	dders/Contractors.	13.
Description of Items.	Amount	M/S. M.B.A Enterprises		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.	928383/-	Cost of Schedule Items.	928383/-	Cost of Schedule Items.	928383/-	Cost of Schedule Iten
20% Below on Schedule Items No.10 & 11	31291/-	02.50% Below on Schedule Items.	23210/-	02.00% Below on Schedule Items.	18568/-	01.70% Below on Schedule Items.
10% Above on Schedule Items No.09 & 12	9130/-					
Total "A".	906222/-	Total "A".	905173/-	Total "A".	909815/-	Total "A".
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 W
Cost of Schedule Items.	58439/-	Cost of Schedule Items.	58439/-	Cost of Schedule Items.	58439/-	Cost of Schedule Iten
05% Above on Schedule Items.	2927/-	04.90% Above on Schedule Items.	2864/-	05.00% Above on Schedule Items.	2922/-	05.25% Above on Schedule Items.
Total "B"	61361/-	Total "B"	61303/-	Total "B"	61361/-	Total "B"
Non Schedule item.	30946/-	Non Schedule item.	30793/-	Non Schedule item.	31493/-	Non Schedule item.
G. Total	998529/-	G. Total	997269/-	G. Total	1002669/-	G. Total
Say Rs:	998500/-	Say Rs:				

04.90% Above, Non Schedule item Rs:30793/- found lowest, hence recommended for favor of necessary approval

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

Minorities Affair Department, CUTIVE INGINEER, WHIKKINAD MANGE Karachi,

(MUHAMMAD YOUS EXECUTIVE EN Provincial Buildings D Karachi. 1003B

229.	Name of Procuring Agency:		Prov	incial Buildi	ngs Division No. 1	I, Karachi.	
230.	Tender Reference No.		_		D-II/2014-15/1840		2015
231.	Tender description / Name of work	c / item.	-		Jail Malir (Non Re		333
232.	Method of Procurement:		Sing	le stage – on	e envelope procedi	ure.	
233.	Tender Published:		_	RA Sr.No.24			
234.	Total Bid documents Sold:			NA -00W (4 3 N 104)	(03)		
235.	Total Bids Received:				(03)		
236.	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applica	ble	
237.	No. of Bid technically qualified (if	applicable):			Not applical	ble	
238.	Bid (s) Rejected:		_		NIL		
239.	Financial Bid Opening date				01.06.201	5	
240.	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
58.	M/S. Joya Contractors	688859)/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
59.	M/S. M.B.A Enterprises	736117	7/-	2 nd			Highest
60.	M/S. Haroon Electric Works	749600	V-	3 ¹⁰			Highest

(MUHAMMAD ASIR KHAN CHORI) DIVISIONAL ACCOUNTS OFFICER, Proportion Buildings Division No. II, Karachi.

(FAZAL HENAMMAD JANGI) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

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

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840, Estimate Sanctioned Vied C.E letter NO:1603/A M/R to District Jail Malir (Non Residential).

Date of Opening: 01.06.2015 Dated: 12.05.2015

Dated: 20-04-2015.

Date of Issue: 29.05.2015

				Character of the Control of the Cont		1520
As per Sanctioned Estimate	Stimute			Kate Quoted by the Bioders Contractors	icis Contracto	303.
Description of Items.	Amount	M/S. Joya Contractors		M/S. M.B.A Enterprises		M/S, Haroon Electric
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.	513585/-	Cost of Schedule Items.	513585/-	Cost of Schedule Items.	513585/-	Cost of Schedule Iter
20% Below on Schedule	41342/-	08,20% Below on	42114/-	At Par on Schedule Items.	513585/-	00.75% Above on
Items No.8 & 9		Schedule Items,			- Commercial Commercia	Schedule fiems.
Total "A".	472243/-	Total "A".	471471/-	Total "A".	513585/-	Total "A".
Non Schedule item.	113550/-	Non Schedule item.	112920/-	Non Schedule item.	116730/-	Non Schedule item.
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 W
Cost of Schedule Items.	55520/-	Cost of Schedule Items,	55520/-	Cost of Schedule Items.	55520/-	Cost of Schedule Iter
05% Above on Schedule	2776/-	04.90% Above on	2720/-	06.00% Above on	3331/-	07.50% Above on
Items.		Schedule Items.		Schedule Rems.		Schedule Hells.
Total "B"	58296/-	Total "B"	58238/-	Total "B"	58849/-	Total "B"
Non Schedule Item	42548/-	Non Schedule Item	42395/-	Non Schedule Item	43032/-	Non Schedule Item
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work		Cost of Electric Wo
Cost of Schedule Items.	1765/-	Cost of Schedule items.	1765/-	Cost of Schedule Items.	1765/-	Cost of Schedule Iter
At par.	ı	03.00% Below on Schedule Item	53/-	At Par on Schedule Items,	1	00.90% above on Sci Items.
Total "C"	1765/-	Total "C"	1712/-	Total "C"	1765/-	Total "C"
Non Schedule item.	2188/-	Non Schedule item.	2123/-	Non Schedule item.	2156/-	Non Schedule item.
G. Total	690590/-	G. Total	688859/-	G. Total	736117/-	G. Total
Say Rs:	690600/-	Say Rs:				

The Rate Quoted by M/S.Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @8.20% Below, Non Schedule item Schedule item @ 04.90% Above, Non Schedule Item Rs.42395/- Electric Work @03.00% Below, Non Schedule item Rs: 2123/- found le for favor of necessary approval. MAD MANGI) Moseur

(MUHAMMAD WASIR KHAN GHOURI) DIVISIONAL ACCOUNTS OFFICER, Provinced Buildings Division No. II, Karachi.

> (MUHAMMAD YOUS EXECUTIVE EN

Provincial Buildings I Karachi

indrities Affail Department, Karachi.

MOINEER.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1840, Dated:12.05.2015. Provincial Buildings Division No.II, Karachi

66.	M/S. A.R Enterprises	67851	2/+	3 rd			Highest
65.	M/S. M.B.A Enterprises	66371	2/-	2 nd			Highest
64.	M/S. S.Sajid Enterprises	65422	8/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
1	2	3		4	5	6	7.
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
264.	Bid Evaluation Report:						TITLE
263.	Financial Bid Opening date				01.06.201	5	
262.	Bid (s) Rejected:				NIL		
261.	No, of Bid technically qualified (if	applicable):			Not applicab	sle	
260.	Technical Bid Opening date: (if app (Provide details in separate form)	olicable)			Not applicat	ole	
259.	Total Bids Received:				(03)		
258.	Total Bid documents Sold:				(03)		
257.	Tender Published:		SPPR	A Sr.No.24	164.		
256.	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
255.	Tender description / Name of work	/ item.	Barra Hoste stain	ick No.68-A el Karachi (less steel g		ariat Behind tto, white stor	MPA
254.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.20)15
253.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	

(MUHAMMAD NASIR RHAN CHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL MUHAMMANGI)
EXECUTIVE ENGINEER
Minorities Affair Department
Karachi.

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

m3luler

steel grill) Repair & Maintenance of Labour Court Situated in Barrack No.68-A Pakistan Secretariat Behind MPA Hostel Karachi (Providing Graphitto,

Dated: 12.05.2015 Dated: 05-05-2015

Estimate Sanctioned Vied C.E letter NO:1726/A

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015				Date of C	Date of Opening: 01.06.2015	5.2015
As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	ders/Contracto	OIS.
Description of Items.	Amount	M/S. S.Sajid Enterprises		M/S. M.B.A Enterprises		M/S. A.R Enterprise
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 Non Schedule Items.	660694/-	Cost of Non Schedule Items.	654228/-	Cost of Non Schedule Items.	663712/-	663712/- Cost of Non Schedu Items.
Total "A".	660694/-	660694/- Total "A".	654228/-	654228/- Total "A",	663712/-	663712/- Total "A".
The state of the s						

favor of necessary approval. The Rate Quoted by M/S. S.Sajid Enterprises, Government Contractor, Cost of Civil Work Non Schedule item Rs.654228/- found lowest, G. Total

660694/-

654228/-

G. Total

663712/-

G. Total

660000/-

Say Rs: G. Total

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

Karachi.

Minorities Affair Department, Karach SINEER,

CLUB

(MUHAMMAD YOUS Provincial Buildings D EXECUTIVE EN Karachi.

265.	Name of Procuring Agency:		Prov	incial Buildi	ngs Division No. II	, Karachi.	
266.	Tender Reference No.		No. 7	C/G-55/PB	D-II/2014-15/1840	dated 12.05.2	015
267.	Tender description / Name of work	/ item.	Engi	neer Works	No.78 Office of the & Services Department Block-4-B, Ka	artment Gove	nding ernment of
268.	Method of Procurement:				e envelope procedu		
269.	Tender Published:		SPPF	RA Sr.No.24	164.		
270.	Total Bid documents Sold:				(03)		
271.	Total Bids Received:				(03)		-
272.	Technical Bid Opening date: (if app (Provide details in separate form)	olicable)			Not applical	ole	
273.	No. of Bid technically qualified (if	applicable):			Not applical	ble	
274.	Bid (s) Rejected:				NIL		
275.	Financial Bid Opening date				01.06.201	5	
276.	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
67.	M/S. Haroon Electric Works	17281	7/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
68.	M/S. Joya Contractors	17491	8/-	2 nd			Highest
69.	M/S. Public Electric Store	184631	8/-	3 rd			Highest

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

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

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

Estimate Sanctioned Vied S.E letter NO:702 M/R to Barrack No. 78 Office of the Superintending Engineer Works & Services Department Government of Sindh, Sindh Sectt Block-4-B, Karachi. Dated:30/03/2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Issue: 29.05.2015

Date of Opening: 01.06.2015

As per Sanctioned Estimate	stimate			Bate Onoted by the Bild	Biddenell'astructure	Control and	
Description of Items.	Amount	M/S Haroon Electric Works	56	M/S Joya Contractor	Anna Anna Anna Anna Anna Anna Anna Anna	M/S. Public Electric Store	
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.	93270/-	Cost of Schedule Items.	93270/-	Cost of Schedule Items,	93270/-	Cost of Schedule Items	7/0/226
20% Below on Schedule Items No.8	5929/-	6,50% Below on Schedule Items	6063/-	5.00% Below on Schedule Items.	4664/-	At par on Schedule Items.	1
Total "A".	87341/-	Total "A".	87207/-	Total "A".	88606/-	Total "A".	93270/-
Non Schedule item.	15680/-	Non Schedule item.	15624/-	Non Schedule item.	15680/-	Non Schedule item.	17080/-
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	
Cost of Schedule Items.	62535/-	Cost of Schedule Items.	62535/-	Cost of Schedule Items.	62535/-	Cost of Schedule Items	-/51509
05% Above on Schedule Items.	3127/-	4.00% Above on Schedule Items.	2501/-	5.00% Above on Schedule Items.	3127/-	10.00% Above on Schedule Items	6253/-
Total "B"	65662/-	Total "B"	65036/-	Total "B"	65662/-	Total "B"	68788/-
Non Schedule item.	4960/-	Non Schedule item.	4950/-	Non Schedule item.	4970/-	Non Schedule item.	5500/-
G. Total	173643/-	G. Total	172817/-	G. Total	174918/-	G. Total	184638/
Say Rs:	173600/-	Say Rs:					

S/F Schedule item @ 04.00% Above, Cost of Non Schedule item Rs: 4950/-found lowest, hence recommended for favor of necessary approval. The Rate Quoted by MrS. Harroon Electric Works, Government Contractor, Cost of Civil Work Schedule item @6.50% Below, Non Schedule item Rs:15624/-W/S &

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

(FAZADACH MAMAD MANGI)
EXECUTIVE NGINEER,
Minbrities Affair Department,
Karachi.

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

277.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
278.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.20	015
279.	Tender description / Name of work	/ item.			No.50 Fisheries I Secretariat Block		
280.	Method of Procurement:				envelope procedu		
281.	Tender Published:		SPPR	A Sr.No.24	164.	- 1	
282.	Total Bid documents Sold:				(03)		
283.	Total Bids Received:				(03)		
284.	Technical Bid Opening date: (if app (Provide details in separate form)	dicable)			Not applicat	ble	
285.	No. of Bid technically qualified (if	applicable):			Not applical	ole	
286.	Bid (s) Rejected:				NIL		
287.	Financial Bid Opening date				01.06.201	5	
288.	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
70.	M/S. A.R Enterprises	66871	9/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
71.	M/S. Public Electric Store	67736	0/-	2 nd			Highest
72.	M/S. Haroon Electric Works	68271	0/-	3 rd			Highest

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

(FAZAL STORMINGD MANGI) EXECUTIVE ENGINEER Minorifies Affair Department

Karachi.

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

Karachi.

M/R to Barrack No.50 Fisheries Department Government of Sindh, Sindh Secretariat Block 4-B, Karachi. Estimate Sanctioned Vied C.E letter NO:1775 Dated:08-05-2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Issue: 29.05.2015

Duted: 12.05.2015

Date of Opening: 01.06.2015

Schedule item @ 04.50% Above, Non Schedule Item Rs:18798/- Electric Work 02.00% Below, Non Schedule item Rs:33455/- found lowest, hence recommended for The Rate Quoted by M/S. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule item @03.00 % Below, Non Schedule item Rs:237237/-W/S & S/F favor of necessary approval

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

finbrities Alla MAN MANGE Department, MOINGER,

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

289.	Name of Procuring Agency:		Provi	ncial Buildin	ngs Division No. II	, Karachi.	
290.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.2	015
291.	Tender description / Name of work	/item.	Kara	chi office of	No:79 Sindh Sec the Provincial covernment of Sind	ordinator So	
292.	Method of Procurement:	71 T			e envelope procedu		
293.	Tender Published:		SPPR	A Sr.No.24	164.		
294.	Total Bid documents Sold:				(03)		
295.	Total Bids Received:				(03)		
296.	Technical Bid Opening date: (if app (Provide details in separate form)	plicable)			Not applical	ole	
297.	No. of Bid technically qualified (if	applicable):			Not applical	ole	
298.	Bid (s) Rejected:				NIL		
299.	Financial Bid Opening date				01.06.201	5	
300.	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
73.	M/S. Joya Contractor	718640	0/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
74.	M/S. Public Electric Store	727770	0/-	2 ^{nl}			Highest
75.	M/S. A.R Enterprises	736206	5/-	3 rd			Highest

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

(FAZAL ME MANGED MANGI) EXECUTIVE ENTRY OF MINORITIES Affair Department Karachi.

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

M Blulli

M/R to Barrack No:79 Sindh Secretariat Block 4-B Karachi office of the Provincial coordinator Social welfare Department Government of Sir Estimate Sunctioned Vied S.E letter NO:1779/A Dated:08-05-2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Opening: 01.06.2015 Dated: 12.05.2015

Date of Issue: 29.05.2015				Rate Quoted by the Bidders/Contractors	v the Bidders/Contractors.	KS.
As per Sanctioned Estimate	umaic			Many Commence of the sound	the same opposite the party of	ME A B Commis
Description of Items.	Amount	M/S. Joya Contractor		M/S. Public Electric Store		M/S, A.R Enterprise
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work Part "A"		Cost of Civil Work
Cost of Schodule Berns	192539/-	Cost of Schedule Items.	192539/-	Cost of Schedule Items.	192539/-	Cost of Schedule Ite
At Par On Schedule Items	1	At Par on Schedule	ł	02.00% Above on	3851/-	03.75% Above on Schedule Items
Total av	192539/-	Total "A".	192539/-	Total "A".	196390/-	Total "A".
Non Schedule item.	486246/-	Non Schedule item.	484749/-	Non Schedule item.	489238/-	Non Schedule item.
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work Part "B"		Part "B"
Cost of Schedule Items.	23560/-	Cost of Schedule Items.	23560/-	Cost of Schedule Items.	23560/-	Cost of Schedule Ite
At Par on Schedule Items.	1	02.00% Below on Schedule Items.	471/-	00.05% Above on Schedule Items.	118/-	O2.00% Above on Schedule Items.
Total "B"	23560/-	Total "B"	23088/-	Total "B"	23678/-	Total "B"
Non Schedule item.	18302/-	Non Schedule item.	18264/-	Non Schedule item.	18464/-	Non Schedule item
G. Total	720647/-	G. Total	718640/-	G. Total	727770/-	G. Total
Say Rs:	720600/-	Say Rs:				

02.00% Below, Non Schedule item Rs: 18264/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @At par, Non Schedule item Rs.

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

Karachi. **p** MANGI)

(MUHAMMAD YOU EXIZUTIVE EN Provincial Buildings I Karach

301.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.					
302.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.2	015				
303.	Tender description / Name of work	/ item.			No: 87 Sindh Sec f the Honorable N						
304.	Method of Procurement:				e envelope procedu		P-2-37.				
305.	Tender Published:		SPPR	A Sr.No.24	164.						
306.	Total Bid documents Sold:			- 16	(03)						
307.	Total Bids Received:				(03)						
308.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applical	ole					
309.	No. of Bid technically qualified (if	applicable);		Not applicable							
310.	Bid (s) Rejected:		NIL								
311.	Financial Bid Opening date		01.06.2015								
312,	Bid Evaluation Report:	uation Report:									
Sr. No.	Name of Firm or Bidder	ACCOUNT AND A SECOND ASSESSMENT OF THE PARTY		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks				
1	2	3		4	5	6	7				
76.	M/S. A.R Enterprises 7719		3/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted				
77.	M/S. Public Electric Store	78018	8/-	2 nd			Highest				
78.	M/S. Haroon Electric Works	79348	9/-	3 rd			Highest				

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

(FAZAL THE MMADYMANGI)
EXECUTIVE ENGINEER,
Minorines Affair Department
Karachi,

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

Mashulso

M/R to Barrack No. 87 Sindh Secretariat Block 4-B Karachi Office of the Honorable Minister Transport Estimate Sanctioned Vied C.E letter NO:1774 Dated:08-05-2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29,05,2015

Date of Opening: 01.06.2015

Description of Items. Cost of Civil Work Cost of Electric Work 05% Above on Schedule Cost of W/S&S/F Work Total "A". 20% Below on Schedule At par. Non Schedule item. Total "B" Cost of Schedule Items Non Schedule item. Items No.2 & 8 Cost of Schedule Items G. Total Non Schedule item. Total "C" Cost of Schedule Items As per Sanctioned Estimate Amount 342289/-347620/-370393/-773527/-773500/-32513/-30965/-22773/-18653/ 25472/-1548/-6980/-6980/ŧ 06.30% Below on Cost of Schedule Items. M/S. A.R Enterprises Total "B" 05.00% Above on Cost of Schedule Items Non Schedule item. Total "A". Cost of Civil Work 02.00 Below on Cost of Schedule Items Part "C" Non Schedule item. Schedule Items, Cost of W/S&S/F Work Schedule Items. G. Total Non Schedule item. Total "C" Schedule Item Cost of Electric Work 341535/-347058/-370393/-771903/-23333/-18520/-30965/-25445/-6980/-32513/-6831/-1391/-1548/-M/S. Public Electric Stores Cost of Schedule Items. G. Total Non Schedule item. 05.00% Above on Cost of W/S&S/F Work Non Schedule item. Total "A". Schedule Items. 05.00% Below on Part "A" At Par on Schedule Items. Cost of Schedule Items. Cost of Electric Work Total "B" Cost of Schedule Items Part "B" Cost of Civil Work Part "C" Schedule Items. Non Schedule item. Total "C" Rate Quoted by the Bidders/Contractors 370393/-351873/-344683/-780188/-18520/-25479/-30965/-32513/-18670/-6980/-6980/-1548/-I 05.50% Above on Non Schedule item. 02,00% Below on Cost of Schedule Items. M/S, Huroon Electric Works G. Total 00,50% above on Schedule Non Schedule item. Total "B" Cost of W/S&S/F Work Cost of Civil Work Cost of Schedule Items Cost of Electric Work Cost of Schedule Items. Non Schedule item. Total "C" Schedule Items. Schedule Items. 352441/-362985/-370393/-793489/-26000/-32668/-30965/-7408/-19395/-1703/-7005/-6980/-35/-

Schedule item @ 05.00% Above, Non Schedule item Rs:18520/-Electric Work 02.00 % Below, Non Schedule item Rs:25445/- found lowest, hence recommended for The Rate Quoted by M/S. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule item @96.30 % Below, Non Schedule item Rs341535/-W/S & S/F

favor of necessary approval

(MUHAMMAD M SHRAKHAN GHOURI)
DIVISIONAL ACCOUNTS OF FICER,
Provincial Buildings Division No. II,
Karachi.

(FAZAL MEHAMINAD MANGI)
EXECUTIVE ENJANCER,
Minorities Affair Bepartment,
Karachi.

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

313.	Name of Procuring Agency:		Provi	ncial Buildi	ngs Division No. II	, Karachi.				
314.	Tender Reference No.		No. T	C/G-55/PB	D-II/2014-15/1840	dated 12.05.2	015			
315.	Tender description / Name of work	/ item.	M/R (Office	to Barrack N	io 93 @ Sindh Sec nister Youth Affair	retariat No. 4	-B Karachi			
316.	Method of Procurement:				e envelope procedu					
317.	Tender Published:		SPPR	LA Sr.No.24	164.					
318.	Total Bid documents Sold:				(03)					
319.	Total Bids Received:				(03)					
320.	Technical Bid Opening date: (if app (Provide details in separate form)	olicable)		5,1	Not applical	ole				
321,	No. of Bid technically qualified (if	applicable):	Not applicable NIL 01.06.2015							
322.	Bid (s) Rejected:									
323.	Financial Bid Opening date									
324.	Bid Evaluation Report:									
Sr. No.	Name of Firm or Bidder			Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks			
1	2	3		4	5	6	7			
79.	M/S. A.R Enterprises	63476	0/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted			
80.	M/S. Public Electric Store	65939	7/-	2 nd			Highest			
81.	M/S. Haroon Electric Works	67303	0/-	3 rd			Highest			

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

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

M Zhulla

M/R to Barrack No 93 @ Sindh Secretariat No.4-B Karachi (Office of the Minister Youth Affairs) Estimate Sanctioned Vied C.E letter NO:1699

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Issue: 29,05,2015

Dated: 12.05.2015 Dated:30.04.2015

Date of Opening: 01.06.2015

G. Total	THE STREET STREET, SAN THE	Non Schedule item	Total "C"	At Par on Schedule Items.	Cost of Schedule Items.	Cost of Sanitary Work Part "C"	Total "B"	Cost of Non Schedule Item	Cost of Electric Work Non Schedule item. Part "B"	Non Schedule item.	Total "A".	10.00% Above on Schedule Items,No.04	120% Below on Schedule Items No.1&5	Cost of Schedule Items.	Cost of Civil Work Part "A"	Description of Items.	As per Sanctioned Estimate	TABLE OF TORREST WAS A SECTION
1000537	657025/-	20100/-	16198/-	1	16198/-			61600/-		434756/-	124371/-	389/-	22910/-	146892/-		Amount	imate	
Sav Re-	G. Total	Non Schedule item.	Total "C"	At Par on Schedule Items.	Cost of Schedule Items.	Cost of Sanitary Work Part "C".	Total "B"	Cost of Non Schedule Item	Cost of Electric Work Non Schedule item. Part "B"	Non Schedule item.	Total "A".		16.00% Below on Schedule Items,	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S, A.R Enterprises		
	634760/-	20050/-	16188/-	1	16188/-		61544/-	61544/-		433539/-	123389/-		2350/-	146892/-				
	G. Total	Non Schedule item.	Total "C"	OL00% Above on Schedule Items.	Cost of Schedule Items.	Cost of Sanitary Work Part "C".	Total "B"	Cost of Non Schedule Item	Cost of Electric Work Non Schedule item. Part "B"	Non Schedule item.	Total "A".		14.00% Below on Schedule Items,	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S. Public Electric Stores	Rate Quoted by the Bidders/Contractors	1.00 1000.1
	659397/-	20075/-	16349/-	161/-	16188/-		61600/-	61600/-		435046/-	126327/-		20565/-	146892/-		9	iders/Contract	Cree or chamber of sorton
	G. Total	Non Schedule item.	Total "C"	02.50% Above on Schedule Items.	Cost of Schedule Items.	Cost of Sanitary Work Part "C".	Total "B"	Cost of Non Schedule Item	Cost of Electric Work Non Schedule item. Part "B"	Non Schedule item.	Total "A".		Schedule Items.	Cost of Schedule Items,	Cost of Civil Work Part "A"	M/S. Haroon Electric Works	ors.	0.0030
-	673039/-	20090/-	16593/-	405/-	16188/-		62440/-	62440/-		441713/-	132203/-		14689/-	146892/-				

Work Non Schedule Item Rs:61544/-W/S & S/F Schedule item @ At Par, Non Schedule item Rs:20050/- found lowest, hence recommended for favor of necessary The Rate Quoted by MIS.A.R Enterprises, Government Contractor, Cost of Civil Work Schedule item @16.00 % Below, Non Schedule item Rs:433539/- Electric

(MUHAMMAD XASHRYCHAN/GHOURI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

Minorities Affair Department, EXECUTIVE ENGINEER. Karachi. MANGE

Washingto

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1840, Dated:12.05.2015. Provincial Buildings Division No.II, Karachi

325.	Name of Procuring Agency:		Provi	ncial Buildin	ngs Division No. II	, Karachi.					
326.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2014-15/1840	dated 12.05.2	015				
327.	Tender description / Name of work	/ item.			No.13 Office of the Secretariat Bloc						
328.	Method of Procurement:				e envelope procedu						
329.	Tender Published:		SPPR	A Sr.No.24	164.						
330.	Total Bid documents Sold:				(03)	7-7					
331.	Total Bids Received:				(03)						
332.	Technical Bid Opening date: (if app (Provide details in separate form)	plicable)			Not applical	ble					
333.	No. of Bid technically qualified (if	applicable):			Not applical	ole					
334.	Bid (s) Rejected:		NIL.								
335.	Financial Bid Opening date			01.06.2015							
336.	Bid Evaluation Report:				2000.2000.000						
Sr. No.	Name of Firm or Bidder	Control Control		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.				
1	2	3		4	5	6	7				
82.	M/S. Sahar Enterprises	33501	8/-	1 ^g lowest	Within Estimated cost	1st Lowest	Accepted				
83.	M/S. Kazi Associates	33819	7/-	2 nd			Highest				
84.	M/S. A.R Enterprises	35222	2/	3 rd			Highest				

(MUHAMMAD NASIR KHAN GHORI) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (FAZAL AUTUANIMAI MANGI) EXECUTIVIL ENGINEER, Minordies Affair Department Karachi.

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

Mr. Bluler

Estimate Sanctioned Vied S.E letter NO:733 M/R to Barrack No.13 Office of the Judge Anti Corruption Provincial Sindh Secretariat Block 4-A, Karachi. Dated:03/04/2015.

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Opening: 01.06,2015

Date of Issue: 29.05.2015

Non Schedule item. 13012/- Non Schedule item. 13016/-	4540 1000 C 4540 C 4540 C	4940/. Total 40'm 4990/.	At par. — 01,00% above on 50/- 05 Schedule Items. Ite	chedule Items, 4940/- Cost of Schedule Items, 4940/- Cost of Schedule Items, 4940/-	rk Cost of Electric Work Cost of Electric Work Part "C" Part "C"	dule item. 12403/- Non Schedule item. 12284/- Non Schedule item. 12399/-	"B" 24194/- Total "B" 24194/- Total "B" 24425/-	e 1152/- 05.00% Above on 1152/- 06.00% Above on 1383/- Schedule Items.	Cost of Schedule Items. 23042/- Cost of Schedule Items. 23042/- Cost of Schedule Items. 23042/- Cx	Vork Cost of W/S&S/F Work Cost of W/S&S/F Work Part "B"	Non Schedule item. 189270/- Non Schedule item. 189130/- Non Schedule item. 189831/- No	92122/- Total "A". 91458/- Total "A". 93536/-	-	Cost of Schedule Items. 103929/- Cost of Schedule Items. 103929/- Cost of Schedule Items. 103929/- Co	2003	nount M/S. Sahar Enterprises M/S. Kazi Associates	As per Sanctioned Estimate Rate Quoted by the Bidders/Contractors.
	13016/- Non Schedule item.	4990/- Total "C"	50/- 05.00% above on Schedule Items.	4940/- Cost of Schedule Items.	Cost of Electric Work Part "C"	12399/- Non Schedule item.	24425/- Total "B"	1383/- 10,00% Above on Schedule Items.	23042/- Cost of Schedule Items.	Cost of W/S&S/F Work Part "B"		93536/- Total "A".	10393/- 07.00% Below on Schedule Items.	103929/- Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S. A.R Enterprises	s/Contractors.
352223/-	14000/-	5187/-	247/-	4940/-		12915/-	25346/-	2304/-	23042/-		203290/-	96654/-	7275/-	103929/-			

GRY NS. necessary approval. The Rate Quoted by M/S.Sahar Enterprises Government Contractor, Cost of Civil Work Schedule item @12.00 % Below, Non Schedule item Rs189130/- W/S & S/F Schedule item @ 05.00% Above, Non Schedule Item Rs.12284/- Electric Work At par, Non Schedule item Rs:13012/- found lowest, hence recommended for favor of

(MUHAMMAD XASIR KHAN CHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Previpcial Buildings Division No. II,
Karachi.

(FAZAL MANAD MANGI)
EXECUTIVE HYGINEER,
Minorities Affair Department,
Karach.

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

87.	M/S. Joya Contractor	787795	1-	312			Highest			
86.	M/S. Public Electric Stores	766889	/-	2 nd			Highest			
85.	M/S. A.R Enterprises	745489)/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted			
1	2	3		4	5	6	7			
Sr. No.	Name of Firm or Bidder	Firm or Bidder Cost offe by the bid		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks			
348.	Bid Evaluation Report:	n Report:								
347.	Financial Bid Opening date				01.06.201	5				
7,077	Bid (s) Rejected:		Not applicable NIL							
345. 346.	No. of Bid technically qualified (if	applicable):								
344.	Technical Bid Opening date: (if ap (Provide details in separate form)	500000000000000000000000000000000000000			Not applica	ble				
343.	Total Bids Received:				(03)					
342.	Total Bid documents Sold:				(03)					
341.	Tender Published:		SPPI	RA Sr.No.24	164.					
340.	Method of Procurement:				e envelope procedi	ure.				
339.	The state of war	k / item.	Kara	schi Directo	No.95 Sindh Sec rate of informatio Sindh, Karachi.	retariat Bloc n Departmer	k 4-B			
338.	Transfer attended 140,		No.	TC/G-55/PB	D-II/2014-15/1840	dated 12.05.2	2015			
337.	The strategy and the st		Prov	incial Buildi	ings Division No. I	I, Karachi.				

(MUHAMMAD NASTR RHAN CHORD DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(FAZAL MILITAMINAM NIANGI) EXECUTIVE ENGINEER Minofities Affair Department Karachi.

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

Malulli

Estimate Sanctioned Vied C.E letter NO:1702/A M/R to Barrack No.95 Sindh Secretariat Block 4-B Karachi Directorate of Information Department Government of Sindh, Karachi. Dated:30-04-2015

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015

Dated: 12.05.2015 Date of Opening: 01.06.2015

Total "B" 70793/- Non Schedule item. 20412/- Cost of Electric Work Part "C" 43652/- Cost of Schedule Items. At par. Total "C" 43652/- Non Schedule item. 63675/- G. Total 747743/-	chedule item. f Electric Work C" f Schedule Items. *C" chedule item.	chedule item. f Electric Work C" f Schedule Items,	chedule item. f Electric Work C" T Schedule Items.	lule item. ectric Work nedule Items.	lule item. ectric Work	lule item.				G	Cost of Schedule Items. 67423/-	Cost of W/S&S/F Work Part "B"	Non Schedule item. 2468104	Total "A". 302399/-	20% Below on Schedule 53087/- Items No.5,6,7,10	Cost of Schedule Items. 355486/-	Part "A"	Description of Items. Amount	As per Sanctioned Estimate
	200			At par.	 Cost of Schedule Items. 	Cost of Electric Work Part "C"	Non Schedule item.	- Total "B"			 Cost of Schedule Items. 	Cost of W/S&S/F Work Part "B"	/- Non Schedule item.	//- Total "A".	15.00% Below on Schedule Items.	/- Cost of Schedule Items.	Part "A"		
745489/-		63570/-	43652/-	4	43652/-		19830/-	70122/-	10000	2697/-	67424/-		246152/-	302163/-	53323/-	355486/-			
C. 1000	C Total	Non Schedule item.	Total "C"	02.00% above on Schedule Items,	Cost of Schedule Items.	Cost of Electric Work Part "C"	Non Schedule item.	Total "B"	Schedule Items.	05.00% Above on	Cost of Schedule Items.	Cost of W/S&S/F Work Part "B"	Non Schedule item.	Total "A".	10.00% Below on Schedule Items.	Cost of Schedule Items.	Part "A"	M/S. Public Electric Store	
	766889/-	63840/-	44525/-	873/-	43652/-		20414/-	70796/-	The state	3371/-	67424/-		247376/-	319938/-	35548/-	355486/-			Bidders/Contractors
	G. Total	Non Schedule item.	Total "C"	03.00% above on Schedule Items.	Cost of Schedule Items.	Cost of Electric Work Part "C"	Non Schedule item.	Total "B"	Schedule Items.	06,00% Above on	Cost of Schedule Items.	Cost of W/S&S/F Work Part "B"	Non Schedule item.	Total "A".	05.00% Below on Schedule Items.	Cost of Schedule Items.	Part "A"	M/S. Joya Contractor	tors,
The second name of the second	787795/-	64430/-	44961/-	1309/-	43652/-		20620/-	71470/-	77.00	4045/-	67424/-		248602/-	337712/-	17774/-	355486/-			

The Rate Quoted by M/S.A.R Enterprises, Government Contractor, Cost of Civil Work Schedule item @15.00 % Below, Non Schedule item Rs.246152/-W/S & S/F for favor of necessary approval. Schedule item @ 04.00% Above, W/S & S/F Non Schedule Item Rs.19830/-Blectric Work At par, Non Schedule item Rs:63570/- found lowest, hence recommended Mulkery

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

Karachi.

(FAZAL WHA MAAD MANGI)
EXEMPT WEST STREET,
Minorities Affair Department,
Karachi
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER,

Provincial Buildings Division No.II, Karachi.

90.	M/S. A.R Enterprises	49310	61	3 rd			Highest					
89.	M/S. Joya Contractors	49103	2/-	2 nd			Highest					
88.	M/S. Inwi Associates	48834	4/-	I st lowest	Within Estimated cost	1st Lowest	Accepted					
1	2	3		4	5	6	7					
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					
360.	Bid Evaluation Report:						115					
359.	Financial Bid Opening date	nancial Bid Opening date			NIL 01.06.2015							
358.	Bid (s) Rejected:											
357.	No. of Bid technically qualified (if	applicable):	Not applicable									
356.	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applical	ble						
355.	Total Bids Received:				(03)							
354.	Total Bid documents Sold:				(03)							
353.	Tender Published:		SPPF	RA Sr.No.24	164.							
352.	Method of Procurement:				e envelope procedu							
351.	Tender description / Name of work	: / item.	Gove 4-A	ernor/ Chief Karachi (P/F	No.19 office of th Minister Sindh S Steel Grader & trusses) Staff Ro	indh Secreta Channel Pat	riat Block					
350.	Tender Reference No.		No. 7	TC/G-55/PBI	D-II/2014-15/1840	dated 12.05.2	015					
349.	Name of Procuring Agency:		Provi	incial Buildi	ngs Division No. II	, Karachi.						

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

(FAZAL NONANIMO MANGI) EXECUTO ELENGINEER, Minutales Affair Department

Karachi.

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

Matulli

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 Grader & Channel Patti for Roof Framing

& Roof trusses) Staff Room. Estimate Sanctioned Vied S.E letter NO:877-A

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840.

Date of Issue: 29.05.2015

Dated: 28-04-2015.
Dated: 12.05.2015
Date of Opening: 01.06.2015

As per Sanctioned Estimate	Stimate	M/S. Inwi Associates			Rate Quoted by the Bidd M/S. Joya Enterprises	Rate Quoted by the Bidders/Contractors M/S. Joya Enterprises
	Amount	M/S, Inwi Associates		M/S. Joya Enterpr	Ses	ucs
_		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	ork	
Cost of Schedule Items.	184544/-	Cost of Schedule Items.	184544/-	Cost of Schedule Items.	de Items.	_
20% Below on Schedule	3340/-	20,00% Below on Schedule Item No.03	3340/-	01.00% Below on Schedule Items.	y on	v on 1845/-
	181204/-	Total "A".	181204/-	Total "A".		182699/-
Non Schedule item.	246290/-	Non Schedule item.	246290/-	Non Schedule item	em.	em. 246944/-
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work Part "B"	Work	Nork
Cost of Schedule Items.	16950/-	Cost of Schedule Items.	16950/-	Cost of Schedule Items.	Items.	
At Par on Schedule Items.	1	At Par on Schedule	1	02.00% Above on Schedule Items.	n	339/-
Total #R"	16950/-	Total "B"	16950/-	Total "B"		17289/-
Non Schedule item.	44000/-	Non Schedule item.	43900/-	Non Schedule item	e item.	e item. 44100/-
G. Total	488444/-	G. Total	488344/-	G. Total		491032/-
Sav Re:	488500/-	Say Rs:				

Rs:246290/- Electric Work At par, Non Schedule item Rs:43900/-found lowest, hence recommended for favor of necessary approval The Rate Quoted by M/S.Inwi Associates, Government Contractor, Cost of Civil Work Schedule item @20.00 % Below Schedule on Item No.03, Non Schedule item

(MUHAMMAD NASTR KHAN GHOURI)
DIVISIONAL ACCOUNTS OFFICER,
Provingar Buildings Division No. II,
Karachi.

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

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

361.	Name of Procuring Agency:		Prov	incial Buildi	ings Division No. I	I, Karachi.						
362.	Tender Reference No.			Address of the same	D-II/2014-15/1840		2015					
363,	The state of the s	k / item.	M/R Kara	to Jacob lin	nes Flat No.4/1 B	lock S Lines	Area					
364.	Method of Procurement:			1,400,000	e envelope procedi	ire.						
365.	Tender Published:		SPPI	RA Sr.No.24	164.							
366.	Total Bid documents Sold:				(03)							
367.	Total Bids Received:				(03)		-					
368.	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applica	ble						
369.	No. of Bid technically qualified (if	applicable):			Not applical	ble						
370.	Bid (s) Rejected:		NIL NIL									
371.	Financial Bid Opening date	20 Maria Caraman Andrews			01.06.2015							
372.	Bid Evaluation Report:	2 North Colt Committee Color				20						
Sr. No.	Name of Firm or Bidder			Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks					
1	2	3	HE	4	5	6	7					
91.	M/S. S.Sajid Enterprises	20071	1/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted					
92.	M/S. M.B.A Enterprises	204888	3/-	2 nd			Highest					
93.	M/S. A.R Enterprises	206956	- N	310			Highest					

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

(FAZAL MUHAMMADM (NGI) EXECUTIVE ENGINE Minorities Affair Department Karachi.

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

Misbull

M/R to Jacob lines Flat No.4/1 Block S Lines Area Karachi. Estimate Sanctioned Vied S.E letter NO:1007

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29,05,2015

Dated: 08-05-2015 Dated: 12.05.2015

Date of Opening: 01.06.2015

2000						
As per Sanctioned Estimate	stimate			Rate Quoted by the Bido	Bidders/Contractors	JS.
Description of Items.	Amount	M/S. S.Sajid Enterprises		M/S. M.B.A Enterprises		M/S. A.R Enterprises
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.	186915/-	Cost of Schedule Items.	186915/-	Cost of Schedule Items.	186915/-	Cost of Schedule Items.
20% Below on Schedule	27710/-	15.00% Below on	28037/-	13.00% Below on	24299/-	12.00% Below on
Items No.2 & 8		Schedule Items.		Schedule Items.	000	Schedule Items,
Total "A".	159205/-	Total "A".	158878/-	Total "A".	162616/-	Total "A".
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
Part "B"		Part "B"		Part "B"		Part "B"
Cost of Schedule Items.	39879/-	Cost of Schedule Items.	39879/-	Cost of Schedule Items.	39879/-	Cost of Schedule Items.
05% Above on Schedule	1994/-	04.90% Above on	1954/-	06.00% Above on	2393/-	6.50% Above on Schedule
Items.		Schedule Items.		Schedule Items.		Items.
Total "B"	41873/-	Total "B"	41833/-	Total "B"	42272/-	Total "B"
G. Total	201078/-	G. Total	200711/-	G. Total	204888/-	G. Total
Say Rs:	201100/-	Say Rs:				

The Rate Quoted by M/S.S.Sajid Enterprises, Government Contractor, Cost of Civil Work Schedule item @15.00 % Below, W/S & S/F Schedule item @04.90%Above, found lowest, hence recommended for favor of necessary approval.

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

Karachi.

(FAZAL MANAMAN MANGI) EXECUTIVE ENGINEER, Minorales Affair Disarment, Karachi.

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

Karachi.

MA.	Mrs. Fublic Electric Stores	325020	1/-	3 rd			Highest			
	M/S. Joya Contractors M/S. Public Electric Stores	321360		2 nd			Highest			
	M/S. Haroon Electric Works	318848	k/-	lowest	Within Estimated cost	1 st Lowest	Accepted			
. 77.5	2	3		4	5	6	7			
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			
384.	Bid Evaluation Report:						0.7			
383.	Financial Bid Opening date	late		01.06.2015						
382.	Bid (s) Rejected:		NIL							
381.	No. of Bid technically qualified (if	applicable):			Not applical	ble				
380.	Technical Bid Opening date: (if appropriate (Provide details in separate form)				Not applica	ble				
379.	Total Bids Received:				(03)					
378.	Total Bid documents Sold:				(03)					
377.	Tender Published:		SPPI	RA Sr.No.24	164.					
376.	Method of Procurement:		Sing	le stage – on	e envelope procedi	ure.				
375.	Tender description / Name of work	c / item.	M/R Kara	to Barrack	17 & 18 Sindh S	ecretariat Blo	ock 4-A			
374.	Tender Reference No.		No.	TC/G-55/PB	D-II/2014-15/1840	dated 12.05.2	2015			
201	Name of Procuring Agency:		Prov	incial Build	ings Division No. I	I, Karachi.				

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

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

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

M stude

M/R to Barrack 17 & 18 Sindh Secretariat Block 4-A Karachi Estimate Sanctioned Vied S.E letter NO:1006

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015

Dated: 08-05-2015 Dated: 12.05.2015

Date of Opening: 01.06.2015

Contractor	c Works M
Cost of Civil Work Part "A" 164703/- Cost of Schedule Items.	Cost of Civil Work Part "A" Cost of Schedule Items. 14
M/S. Joya Contractor Cost of Civil Work Part "A" Cost of Schedule Items.	M/S. Joya Contractor Cost of Civil Work Part "A" Cost of Schedule Items. 164703/- At Par on Schedule Items
	lers/Contract
M/S, Public Electric Store Cost of Civil Work Part "A" Cost of Schedule Items.	

Work Non Schedule item Rs:125984/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Haroon Electric Works Government Contractor, Cost of Civil Work Schedule item @1.00 % Below, Non Schedule item Rs:29808/-Electric

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

(FAZAL MUZIKAMA O MANGI) EXECUTIVE ENGINEER, Minorities Affair Department,

Karachi.

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

385.	Name of Procuring Agency:	2 330	Provi	ncial Buildin	igs Division No. II.	, Karachi,	
386.	Tender Reference No.		No. T	C/G-55/PBI	0-11/2014-15/1840	dated 12.05.20)15
387.	Tender description / Name of work	/ item.			No.8-A (SPPRA Data Block 4-A Kara		Barrack
388.	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
389.	Tender Published:		SPPR	A Sr.No.241	164.		
390.	Total Bid documents Sold:				(03)	Tipeli	
391.	Total Bids Received:				(03)		
392.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicat	ile	Ŋ.
393.	No. of Bid technically qualified (if a	applicable):			Not applicat	ole	
394.	Bid (s) Rejected:				NIL		
395.	Financial Bid Opening date				01.06.201	5	
396.	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
97.	M/S. Haroon Electric Works	35948	7/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
98.	M/S. Joya Contractors	36501	1/-	2 nd			Highest
99.	M/S. Public Electric Stores	38992	4/-	3 rd			Highest

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

(FAZAL MUTA MA ADMA EXECUTIVE ENGINEER Minorities Affair Departme

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

M/R to Barrack No.8-A (SPPRA Department) Barrack Sindh Secretariat Block 4-A Karachi Estimate Sanctioned Vied S.E. letter NO:1005

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015

Dated: 08-05-2015 Dated: 12.05.2015

Date of Opening: 01.06.2015

As per Sanctioned Estimate	timate			Rate Quoted by the Bidders/Contractors	ers/Contracto	2	
Description of Items.	Amount	M/S.Haroon Electric Works	99	M/S. Joya Contractors		M/S. Public Electric Store	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work Part "A"	
Cost of Schedule Items	215655/-	Cost of Schedule Items.	215655/-	Cost of Schedule Items.	215655/-	Cost of Schedule Items.	215655/-
At Par On Schedule Items	-	At par on Schedule	i	02.00% Above on Schedule Items.	4313/-	05.00% Above on Schedule Items.	10783/-
Total "A"	215655/-	Total "A".	215655/-	Total "A".	219968/-	Total "A".	226438/-
Non Schedule item.	86733/-	Non Schedule item.	85828/-	Non Schedule item.	86733/-	Non Schedule item.	
Cost of W/S&S/F Work		Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work		Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items.	5849/-	Cost of Schedule Items.	5849/-	Cost of Schedule Items.	5849/-	Cost of Schedule Items.	5849/-
At Par on Schedule	1	02.00% Below on Schedule Items	117/-	02.00% Above on Schedule Items.	117/-	05.00% Above on Schedule Items.	292/-
Total "B"	5849/-	Total "B"	5732/-	Total "B"	3966/-	Total "B"	6141/-
Cost of Electric Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work Part "C"	
Cost of Non Schedule	52344/-	Cost of Non Schedule Items.	52272/-	Cost of Non Schedule Items.	52344/-	Cost of Non Schedule Items.	58380/-
Total "C"	52344/-	Total "C"	52272/-	Total "C"	52344/-	Total "C"	58380/-
G. Total	360581/-	G. Total	359487/-	G. Total	365011/-	G. Total	389924/-
Say Rs:		Say Rs:					

Schedule item @ 02.00% Above, Electric Work Non Schedule item Rs:52272/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Haroon Electric Works, Government Contractor, Cost of Civil Work Schedule item @At Par, Non Schedule item Rs:85826/-W/S & S/F

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Karachi.

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

Karachi.

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397.	Name of Procuring Agency:		Provi	ncial Buildin	gs Division No. II,	Karachi.	
398.	Tender Reference No.		No. T	C/G-55/PBD	0-11/2014-15/1840	dated 12.05.20	15
399.	Tender description / Name of work	/ item.			No.88 (Constructi it Block 4-B, Kara		room)
400.	Method of Procurement:				envelope procedu		
401.	Tender Published:		SPPR	A Sr.No.241	64.		
402.	Total Bid documents Sold:				(03)		
403.	Total Bids Received:				(03)		
404.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicab	le	
405.	No. of Bid technically qualified (if a	applicable):			Not applicat	ole	
406.	Bid (s) Rejected:	2012			NIL		
407.	Financial Bid Opening date				01.06.201	5	
408.	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
100.	M/S. Haroon Electric Works	16862	0/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
101.	M/S. Joya Contractors	17100	9/-	2 nd			Highest
102.	M/S. Public Electric Stores	17235	2/-	3 rd			Highest

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Provincial Buildings Division No. II,
Karachi.

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M/R to Barrack No.88 (Construction of Kitchen room) Sindh Secretariat Block 4-B, Karachi. Estimate Sanctioned Vied. S.E. letter NO:1004

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015

Dated: 08-05-2015 Dated: 12.05.2015

Date of Opening: 01.06.2015

Contractors ivil Work	
Cost of Civil Work Part "A" 103427/- Cost of Schedule Items. 02.00% Above on	Cost of Civil Work Part "A" Cost of Schedule Items. 1 02.00% Above on
Cost of Civil Work Part "A" Cost of Schedule Items, 02.00% Above on Schedule Items, Total "A".	*
	103427/- 2069/-
M/S. Public Electric Stores Cost of Civil Work Part "A" Cost of Schedule Items. 02.50% Above on Schedule Items. Total "A".	

Work At par, Non Schedule item Rs:37496/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by MIS. Haroon Electric Works, Government Contractor, Cost of Civil Work Schedule item @At Par, W/S & S/F Schedule item @ At par, Electric

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Minortues Affair Department,
Karachi.

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

Karachi.

409.	Name of Procuring Agency:		Provin	icial Buildin	gs Division No. II,	Karachi.	
410.	Tender Reference No.		No. T	C/G-55/PBE	D-II/2014-15/1840	dated 12.05.20	15
411.	Tender description / Name of work	item.			rvices Hospital K lectric Works)	arachi Gover	nment of
412.	Method of Procurement:		Single	stage - one	envelope procedu	re.	
413.	Tender Published:		SPPR	A Sr.No.241	64.		
414.	Total Bid documents Sold:				(03)		
415.	Total Bids Received:				(03)		
416.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicab	le	
417.	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
418.	Bid (s) Rejected:				NIL		
419,	Financial Bid Opening date				01.06.201	5	
420.	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
103.	M/S. Haroon Electric Works	49718	4/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
104.	M/S. Joya Contractors	50638	8/-	2 nd			Highest
105.	M/S. Public Electric Stores	51183	1/-	3 rd			Highest

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

EXECUTIVE ENCOYEER,

Minorities Affair Department

Karachi.

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

Estimate Sanctioned Vied S.E letter NO:964 M/R to Sindh Services Hospital Karachi Government of Sindh Karachi (Electric Works)

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,

Dated: 12.05.2015 Dated:06-05-2015

Date of Opening: 01.06.2015

Date of Issue: 29.05.2015	Zelimete			Rate Quoted by the Bidders/Contractors	y the Bidders/Contractors,	2	
WHITE DAILY DOLLAR CV	TANKS STATES					M/C Bublic Flantsin Street	
Description of Items.	Amount	M/S. Haroon Electric Works	S	M/S. Joya Contractors		M/S. Public Electric Store	
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work		Cost of Electric Work Part "A"	
Late V.			America	Control of the land	755037/	Cour of School of Items	275822/-
Cost of Schedule Items.	275822/-	Cost of Schedule Items.	275822/-	Cost of Schedule Rems.	-1779017	COSt of Schoule Bens,	14500
At Par on Schedule Item	1	At Par on Schedule	1	02.00% Above on Schedule Items.	5516/-	Schedule Items.	-14/70
	1003260	Total u.a.	275822/-	Total "A".	281338/-	Total "A".	284096/-
IOIAI A .	8-7-17-Capper	10101 11 1	200000		JOSAS CO.	Non Cabadala itam	227735/
Non Schedule item.	222586/-	Non Schedule item.	221664/-	Non Schedule item.	*/000077	Non Schedule Rem.	1150113
G. Total	498408/-	G. Total	497184/-	G. Total	506388/-	G. Total	-// 50115
Sav Rs:	498400/-	Say Rs:					

The Rate Quoted by M/S. Haroon Electric Works, Government Contractor, Cost of Electric Work At par, Non Schedule item Rs: 221664/- found lowest, hence recommended for favor of necessary approval.

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

Karachi.

dinorities Affair Department, CUTIVE ENVINEER. CHARIMAD MANGE Karachi.

(MUHAMMAD YOUSUF BHUTTO)

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