

## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
3.	Tender description / Name of work / item.	M/R to Sindh Sectt: No. I (New Building) Karachi, (Roof Treatment with Two coats of Bitumen).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.24164				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	01.06.2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/S. A.R Enterprises	265689/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Joya Contractors	273452/-	2 <sup>nd</sup>			Highest
3.	M/S. Zaheer Ahmed Khan & Co	278612/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No. 1 (New Building) Karachi, (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 FOpening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises	M/S. Joya Contractors	M/S. Zaher Ahmed H	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Non Schedule item.	268243/-	Non Schedule item.	Non Schedule item.	Non Schedule item.	
G. Total	268243/-	G. Total	G. Total	G. Total	
Say Rs:	268300/-	Say Rs:			

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

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

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

  
(MUHAMMAD YOUSUF)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division,  
Karachi.



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

13.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
14.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
15.	Tender description / Name of work / item.	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 Pipe line over roof				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA Sr.No.24164.				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	01.06.2015				
24.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
4.	M/S. Public Electric Store	496588/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
5.	M/S. A.R Enterprises	503092/-	2 <sup>nd</sup>			Highest
6.	M/S. Zaheer Ahmed Khan & Co	516212/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No. 1 (New Building) Karachi, Rehabilitation of General Bath Room Ground Floor to 7th Floor inc: replacement to G.I.  
 Estimate Sanctioned Vied S.E letter NO:878

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

Date of Issue: 29.05.2015

Dated: 28-04-2015

Dated: 12.05.2015

Date of Opening: 01.06.2015

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount	M/S. Public Electric Store	M/S. A.R Enterprises	M/S. Zahoor Ahmad	M/S. Public Electric Store	M/S. Zahoor Ahmad
<b>Cost of Civil Work Part "A"</b>						
Cost of Schedule Items.	112410/-	Cost of Civil Work Part "A"	112410/-	Cost of Civil Work Part "A"	112410/-	Cost of Civil Work Part "A"
At Par	---	At Par on Schedule Items.	---	At Par on Schedule Items.	---	At Par on Schedule Items.
<b>Total "A"</b>	112410/-	<b>Total "A"</b>	112410/-	<b>Total "A"</b>	112410/-	<b>Total "A"</b>
<b>Non Schedule item.</b>	386702/-	<b>Non Schedule item.</b>	384178/-	<b>Non Schedule item.</b>	390682/-	<b>Non Schedule item.</b>
<b>G. Total</b>	499112/-	<b>G. Total</b>	496588/-	<b>G. Total</b>	503092/-	<b>G. Total</b>
<b>Say Rs:</b>	499100/-	<b>Say Rs:</b>		<b>Say Rs:</b>		<b>Say Rs:</b>

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work Schedule item At par, Non Schedule item Hence recommended for favor of necessary approval.

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

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

(MUHAMMAD YOUSAF)  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division,  
 Karachi.

## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

25.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
26.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
27.	Tender description / Name of work / item.	M/R to Sindh Sectt. No. I (New Building) Karachi, (False Ceiling, wall paper, roller blinds, ceiling lights, matt finish in office of Special Secretary Health & 6th floor & Focal person to Chief Secretary 5th floor).				
28.	Method of Procurement:	Single stage – one envelope procedure.				
29.	Tender Published:	SPPRA Sr.No.24164.				
30.	Total Bid documents Sold:	(03)				
31.	Total Bids Received:	(03)				
32.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
33.	No. of Bid technically qualified (if applicable):	Not applicable				
34.	Bid (s) Rejected:	NIL				
35.	Financial Bid Opening date	01.06.2015				
36.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
7.	M/S. Joya Contractor	251680/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
8.	M/S. Kazi Associates	255827/-	2 <sup>nd</sup>			Highest
9.	M/S. Zaheer Ahmed Khan & Co	260413/-	3 <sup>rd</sup>			Highest

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

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

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



## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No. 1 (New Building) Karachi, (False Ceiling, wall paper, roller blinds, ceiling lights, matt finish in office of Special Secretary to Government, Karachi, 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,

Date of Issue: 29.05.2015

Date: 28.04.2015.


Dated: 12.05.2015

Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Joya Contractor	M/S. Kazi Associates	M/S. Zaher Ahmed	
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	<b>Cost of Electric Work</b>	<b>Cost of Electric Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	
Cost of Schedule Items.	5235/-	Cost of Schedule Items.	5235/-	5235/-	
At par	---	01.00% Below on Schedule Items.	52/-	157/-	
<b>Total "A".</b>	<b>5235/-</b>	<b>Total "A"</b>	<b>5183/-</b>	<b>5392/-</b>	
Non Schedule item.	247576/-	Non Schedule item.	246497/-	250435/-	
<b>G. Total</b>	<b>252811/-</b>	<b>G. Total</b>	<b>251680/-</b>	<b>255827/-</b>	
<b>Say Rs:</b>	<b>252800/-</b>	<b>Say Rs:</b>			

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

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

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

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

## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

37.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
38.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
39.	Tender description / Name of work / item.	M/R to Sindh Sectt. No. II (Tughlaq House) Karachi, (Renovation of General bath room @ 3rd floor Petrol pump side with sewerage Pipe )				
40.	Method of Procurement:	Single stage – one envelope procedure.				
41.	Tender Published:	SPPRA Sr.No.24164.				
42.	Total Bid documents Sold:	(03)				
43.	Total Bids Received:	(03)				
44.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
45.	No. of Bid technically qualified (if applicable):	Not applicable				
46.	Bid (s) Rejected:	NIL				
47.	Financial Bid Opening date	01.06.2015				
48.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
10.	M/S. Tariq Azad <i>Construction Company</i>	753927/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
11.	M/S. Kazi Associates	770555/-	2 <sup>nd</sup>			Highest
12.	M/S. Zaheer Ahmed Khan & Co	782598/-	3 <sup>rd</sup>			Highest

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

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

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



## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No. 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

Dated: 28.04.2015

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 Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Tariq Azad Construction Company	M/S. Kazi Associates	M/S. Zaher Ahmed Khan & Co.	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	565609/-	Cost of Schedule Items.	565609/-	565609/-	565609/-
20% Below on Schedule Items No.6&7	85126/-	15.10% Below on Schedule Items.	85407/-	73529/-	62217/-
<b>Total "A"</b>	<b>480483/-</b>	<b>Total "A"</b>	<b>480202/-</b>	<b>492080/-</b>	<b>503392/-</b>
<b>Non Schedule item.</b>	<b>274041/-</b>	<b>Non Schedule item.</b>	<b>273725/-</b>	<b>278475/-</b>	<b>279206/-</b>
<b>G. Total</b>	<b>754524/-</b>	<b>G. Total</b>	<b>753927/-</b>	<b>G. Total</b>	<b>782598/-</b>
<b>Say Rs:</b>	<b>754500/-</b>	<b>Say Rs:</b>			

The Rate Quoted by **M/S. Tariq Azad Construction Company**, Government Contractor, Cost of Civil Work Schedule item @15.10% Below, Non Schedule item **Rs.273725/-** found lowest, hence recommended for favor of necessary approval.

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

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

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



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

49.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
50.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
51.	Tender description / Name of work / item.	M/R to Sindh Sectt: No. II (Tughlaq House) Karachi, (Relaying of sewerage line at back street in/c Envicrete flooring. )				
52.	Method of Procurement:	Single stage – one envelope procedure.				
53.	Tender Published:	SPPRA Sr.No.24164.				
54.	Total Bid documents Sold:	(03)				
55.	Total Bids Received:	(03)				
56.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
57.	No. of Bid technically qualified (if applicable):	Not applicable				
58.	Bid (s) Rejected:	NIL				
59.	Financial Bid Opening date	01.06.2015				
60.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
13.	M/S. Mashallah Engineering	768506/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
14.	M/S. Joya Contractor	777061/-	2 <sup>nd</sup>			Highest
15.	M/S. Zaheer Ahmed Khan & Co	785781/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

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

Estimate Sanctioned Vied C.E letter NO:1636

Dated:28.04.2015.

Tender invited vied letter No. TC/G-5/PBD-II/2014-15/ 1840,

Dated: 12.05.2015


Date of Issue: 29.05.2015

Date of Opening: 01.06.2015

As per Sanctioned Estimate		M/S. Mashallah Engineering		Rate Quoted by the Bidders/Contractors		M/S. Joya Contractor		M/S. Zaher Ahmed Khan & Co.	
Description of Items.	Amount	Cost of Civil Work Part "A"	Cost of Sanitary Work Part "B"	Cost of Civil Work Part "A"	Cost of Sanitary Work Part "B"	Cost of Civil Work Part "A"	Cost of Sanitary Work Part "B"	Cost of Civil Work Part "A"	Cost of Sanitary Work Part "B"
Cost of Civil Work Part "A"	607300/80	Cost of Schedule Items, 20.30% Below on Schedule Items.	Cost of Schedule Items, RCC pipe 14.90% Above on Schedule Items.	Cost of Schedule Items, 123282/-	Cost of Schedule Items, 19765/-	Cost of Schedule Items, 607300/80	Cost of Schedule Items, 115387/-	Cost of Schedule Items, 18.00% Below on Schedule Items.	Cost of Schedule Items, 109314/-
Total "A"	485841/-	Total "A"	Total "A"	484019/-	Total "A"	491914/-	Total "A"	497987/-	
Cost of Sanitary Work Part "B"	132650/-	Cost of Schedule Items, RCC pipe 14.90% Above on Schedule Items.	Cost of Schedule Items, RCC pipe 15.00% Above on Schedule Items.	132650/-	132650/-	132650/-	132650/-	Cost of Schedule Items, RCC pipe 16.00% Above on Schedule Items.	132650/-
Total "B"	152548/-	Total "B"	Total "B"	152415/-	Total "B"	152547/-	Total "B"	153874/-	
Non Schedule item.	132240/-	Non Schedule item.	Non Schedule item.	132072/-	Non Schedule item.	132600/-	Non Schedule item.	133920/-	
G. Total	770629/-	G. Total	G. Total	768506/-	G. Total	777061/-	G. Total	785781/-	
Say Rs:	770600/-	Say Rs:	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 ASIR KHAN CHOURLI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

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

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



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

61.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
62.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
63.	Tender description / Name of work / item.	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, P/F Paving blocks @ back side, laying of sewerage line, & other works).				
64.	Method of Procurement:	Single stage – one envelope procedure.				
65.	Tender Published:	SPPRA Sr.No.24164.				
66.	Total Bid documents Sold:	(03)				
67.	Total Bids Received:	(03)				
68.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
69.	No. of Bid technically qualified (if applicable):	Not applicable				
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 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
16.	M/S. Kazi Associates	943524/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
17.	M/S. A.R Enterprises	1182304/-	2 <sup>nd</sup>			Highest
18.	M/S. Zaheer Ahmed Khan & Co	1194581/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R Sindh Secretariat Buildings No. 111 (Old KDA Buildings) Karachi, Renovation / Re-construction of police guard room, PWD Enquiry with Pre-Cast Slab @ Gate # 2, P/F Paving blocks @ back side, laying of sewerage line, & other works).

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

Tender invited vied letter No. TC/G-5/PBD-II/2014-15/ 1840,

Date of Issue: 29.05.2015

Date: 28.04.2015

Date: 12.05.2015

Date f Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Kazi Associates	M/S. A.R Enterprises	M/S. Zaher Ahmed Khan & Co.	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	833252/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	
20% Below on Schedule Items No:4,9&10	149892/-	18.00% Below on Schedule Items.	10.00% Above on Schedule Items.	11.00% Above on Schedule Items.	
<b>Total "A",</b>	<b>683361/-</b>	<b>Total "A",</b>	<b>Total "A",</b>	<b>Total "A",</b>	
<b>Cost of Electric Work Part "B"</b>		<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	
Cost of Schedule Items.	6623/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	
At Par on Schedule Items.	---	At Par on Schedule Items.	At Par on Schedule Items.	At Par on Schedule Items.	
<b>Total "B"</b>	<b>6623/-</b>	<b>Total "B"</b>	<b>Total "B"</b>	<b>Total "B"</b>	
<b>Cost of Sanitary works PHE Part "C"</b>		<b>Cost of Sanitary works PHE Part "C"</b>	<b>Cost of Sanitary works PHE Part "C"</b>	<b>Cost of Sanitary works PHE Part "C"</b>	
Cost of Schedule Items.	87335/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	
15 % Above on item No:01	747/-	1.00 % Above on W/S & S/F Schedule Item	5.00 % Above on W/S & S/F Schedule Item	7.00 % Above on W/S & S/F Schedule Item	
5 % Above On Item No. 02	2157/-				
<b>Total "C"</b>	<b>90239/-</b>	<b>Total "C"</b>	<b>Total "C"</b>	<b>Total "C"</b>	
<b>Non Schedule item.</b>	<b>167376/-</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	
<b>G. Total</b>	<b>947599/-</b>	<b>G. Total</b>	<b>G. Total</b>	<b>G. Total</b>	
<b>Say Rs:</b>	<b>947600/-</b>	<b>Say Rs:</b>	<b>Say Rs:</b>	<b>Say Rs:</b>	

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 & PHE Schedule item @ 1.00% Above, Non Schedule item Rs:165426/- found lowest, hence recommended for favor of necessary approval.

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

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

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



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

73.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
74.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
75.	Tender description / Name of work / item.	M/R Sindh Secretariat Buildings No. III (Old KDA Buildings) Karachi (Roof Treatment with Two coats of Bitumen).				
76.	Method of Procurement:	Single stage – one envelope procedure.				
77.	Tender Published:	SPPRA Sr.No.24164.				
78.	Total Bid documents Sold:	(03)				
79.	Total Bids Received:	(03)				
80.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
81.	No. of Bid technically qualified (if applicable):	Not applicable				
82.	Bid (s) Rejected:	NIL				
83.	Financial Bid Opening date	01.06.2015				
84.	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
19.	M/S. Aftab Associates Construction Company	447599/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
20.	M/S. Joya Contractor	459743/-	2 <sup>nd</sup>			Highest
21.	M/S. Zaheer Ahmed Khan & Co	468417/-	3 <sup>rd</sup>			Highest

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

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

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

**COMPARATIVE STATEMENT**

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

Estimate Sanctioned Vied letter NO:908-A

Dated: 04-05-2015

Tender invited vied letter No. TC/G-5/PPBD-II/2014-15/ 1840.

Dated: 12.05.2015

Date of Issue: 29.05.2015

Date f Opening: 01.06.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Afrah Associates Construction Co.	M/S. Joya Contractor	M/S. Zahoor Ahmed Khan & Co.	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	
Cost of Non Schedule Items.	451068/-	Cost of Non Schedule Items.	Cost of Non Schedule Items.	Cost of Non Schedule Items.	468417/-
Total Non Schedule Item	451068/-	Total Non Schedule Item	Total Non Schedule Item	Total Non Schedule Item	468417/-
Say Rs.	451000/-	Total Non Schedule Item	Total Non Schedule Item	Total Non Schedule Item	468417/-

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

  
**(MUHAMMAD SIR KHAN CHOURRI)**  
 ACCOUNTS OFFICER,  
 Provincial Buildings Division No. II,  
 Karachi.

  
**(FAZAL MUHAMMAD MANGID)**  
 EXECUTIVE ENGINEER,  
 Priorities Affair Department,  
 Karachi.

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



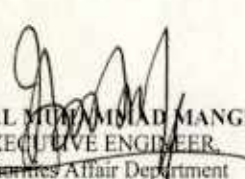
## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

85.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
86.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
87.	Tender description / Name of work / item.	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 finish of corridor ground floor, 1st floor & 3rd floor)				
88.	Method of Procurement:	Single stage – one envelope procedure.				
89.	Tender Published:	SPPRA Sr.No.24164.				
90.	Total Bid documents Sold:	(03)				
91.	Total Bids Received:	(03)				
92.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
93.	No. of Bid technically qualified (if applicable):	Not applicable				
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/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
23.	M/S. Zaheer Ahmed Khan & Co	835457/-	2 <sup>nd</sup>			Highest
24.	M/S. S.Sajid Enterprises	844865/-	3 <sup>rd</sup>			Highest

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

  
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Ministry's Affairs Department  
Karachi.

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

## COMPARATIVE STATEMENT

M/R Sindh Secretariat Buildings No. III (Old KDA Buildings ) Karachi ( Coloring / Painting front and back side stair hall ground floor to 4th floor inc/ floor polish & matt finish of corridor ground floor, 1st floor & 3rd floor)

Estimate Sanctioned Vied C.E letter NO:1698

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

Date of Issue: 29.05.2015

Dated: 30-04-2015.

Dated: 12.05.2015

Date f Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Zamcer Trading Co.	M/S. Zaher Ahmed Khan & Co.	M/S. S.Sajid Enterprises	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	
Cost of Schedule Items.	704715/-	Cost of Schedule Items.	704715/-	Cost of Schedule Items.	704715/-
20% Below on Schedule	12006/-	02.00% Below on	14094/-	01.00% Below on	7047/-
Items No.9		Schedule Items.		Schedule Items.	
<b>Total "A".</b>	692709/-	<b>Total "A".</b>	690620/-	<b>Total "A".</b>	697667/-
<b>Non Schedule item.</b>	133970/-	<b>Non Schedule item.</b>	133055/-	<b>Non Schedule item.</b>	137790/-
<b>Total Schedule + Non</b>	826680/-	<b>Total Schedule + Non</b>	823675/-	<b>Total Schedule + Non</b>	835457/-
<b>Schedule items.</b>		<b>Schedule items.</b>		<b>Schedule items.</b>	
<b>G. Total</b>	826680/-	<b>G. Total</b>	823675/-	<b>G. Total</b>	835457/-
<b>Say Rs:</b>	<b>826700/-</b>	<b>Say Rs:</b>		<b>Say Rs:</b>	<b>844865/-</b>

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

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

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

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



**BID EVALUATION REPORT**

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:	Provincial Buildings Division No. II, Karachi.				
98.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
99.	Tender description / Name of work / item.	M/R Sindh Secretariat Buildings No. III (Old KDA Buildings ) Karachi, (Colouring / Painting, P/F Ceiling Fans, False ceiling, Spot Light, & Electric work etc at 4th floor corridor.				
100.	Method of Procurement:	Single stage – one envelope procedure.				
101.	Tender Published:	SPPRA Sr.No.24164.				
102.	Total Bid documents Sold:	(03)				
103.	Total Bids Received:	(03)				
104.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
105.	No. of Bid technically qualified (if applicable):	Not applicable				
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 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
25.	M/S. Niz Electric & Fabricators.	316781/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
26.	M/S. M.B.A Enterprises	321381/-	2 <sup>nd</sup>			Highest
27.	M/S. Haroon Electric Works	326879/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R Sindh Secretariat Buildings No. III (Old KDA Buildings ) Karachi, (Colouring / Painting, P/F Ceiling Fans, Faise 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,  
 Date of Issue: 29.05.2015

Dated: 27-04-2015,  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Niz Electric & Fabricators	M/S. M.B.A Enterprises	M/S. Haroon Electric Works	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>
Cost of Schedule Items.	121026/-	Cost of Schedule Items.	121026/-	Cost of Schedule Items.	121026/-
At Par on Schedule Items	---	At Par on Schedule Items.	---	01.00% Above on Schedule Items.	1210/-
<b>Total "A"</b>	<b>121026/-</b>	<b>Total "A"</b>	<b>121026/-</b>	<b>Total "A"</b>	<b>122236/-</b>
<b>Cost of W/S&amp;S/F Work</b>		<b>Cost of W/S&amp;S/F Work</b>		<b>Cost of W/S&amp;S/F Work</b>	<b>Cost of W/S&amp;S/F Work</b>
<b>Part "B"</b>		<b>Part "B"</b>		<b>Part "B"</b>	<b>Part "B"</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/-
<b>Total "B"</b>	<b>28132/-</b>	<b>Total "B"</b>	<b>27863/-</b>	<b>Total "B"</b>	<b>28131/-</b>
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	<b>Cost of Electric Work</b>
<b>Part "C"</b>		<b>Part "C"</b>		<b>Part "C"</b>	<b>Part "C"</b>
Cost of Schedule Items.	3480/-	Cost of Schedule Items.	3480/-	Cost of Schedule Items.	3480/-
At par.	---	At par.	---	01.00% above on Schedule Items.	34/-
<b>Total "C"</b>	<b>3480/-</b>	<b>Total "C"</b>	<b>3480/-</b>	<b>Total "C"</b>	<b>3514/-</b>
<b>Non Schedule Item.</b>	<b>164500/-</b>	<b>Non Schedule Item.</b>	<b>164412/-</b>	<b>Non Schedule Item.</b>	<b>167500/-</b>
<b>G. Total</b>	<b>317138/-</b>	<b>G. Total</b>	<b>316781/-</b>	<b>G. Total</b>	<b>321381/-</b>
<b>Say Rs:</b>	<b>317100/-</b>	<b>Say Rs:</b>			
					<b>3584/-</b>
					<b>171450/-</b>
					<b>326879/-</b>

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% Above, Electric Work At par, Non Schedule item Rs: 164412/- found lowest, hence recommended for favor of necessary approval.

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

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

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



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

109.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
110.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
111.	Tender description / Name of work / item.	M/R to Sindh Secretariat Building No- V, Karachi, (Renovation of Committee room Local Government Department)				
112.	Method of Procurement:	Single stage – one envelope procedure.				
113.	Tender Published:	SPPRA Sr.No.24164.				
114.	Total Bid documents Sold:	(03)				
115.	Total Bids Received:	(03)				
116.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
117.	No. of Bid technically qualified (if applicable):	Not applicable				
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 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
28.	M/S. Inwi Associates	894491/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
29.	M/S. Niz Electric & Fabricators.	937944/-	2 <sup>nd</sup>			Highest
30.	M/S. Zaheer Ahmed Khan & Co	1001997/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Secretariat Building No- V, Karachi, (Renovation of Committee room Local Government Department )  
 Estimate Sanctioned Vied C.E letter NO:1781  
 Dated:8-5-2015.

Tender invited vied letter No. TC/G-5/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015


Dated: 12.05.2015

Date of Opening: 01.06.2015

Description of Items,	Amount	M/S. Inwi Associates	Rate Quoted by the Bidders/Contractors,		M/S. Zaher Ahmed
			M/S. Niz Electric & Fabricators	M/S. Niz Electric & Fabricators	
<b>Cost of Electric Work Part "A"</b>		<b>Cost of Electric Work Part "A"</b>	<b>Cost of Electric Work Part "A"</b>		<b>Cost of Electric Work Part "A"</b>
Cost of Schedule Items.	44821/-	Cost of Schedule Items.	44821/-	Cost of Schedule Items.	44821/-
At Par Schedule Items	---	At Par on Schedule Items.	---	05.00% Above on Schedule Items.	2241/-
<b>Total "A".</b>	<b>44821/-</b>	<b>Total "A".</b>	<b>44821/-</b>	<b>Total "A".</b>	<b>47062/-</b>
Non Schedule Item.	851530/-	Non Schedule Item.	849670/-	Non Schedule Item.	890882/-
<b>Total Schedule + Non Schedule items.</b>	<b>896351/-</b>	<b>Total Schedule + Non Schedule items.</b>	<b>894491/-</b>	<b>Total Schedule + Non Schedule items.</b>	<b>937944/-</b>
<b>G. Total</b>	<b>896351/-</b>	<b>G. Total</b>	<b>894491/-</b>	<b>G. Total</b>	<b>937944/-</b>
Say Rs:	896400/-	Say Rs:		Say Rs:	

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

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

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

  
**(MUHAMMAD YOUNIS)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division,  
 Karachi.




## BID EVALUATION REPORT

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

121.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
122.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
123.	Tender description / Name of work / item.	M/R to Sindh Sect: No. VI, (Old State Bank) Karachi, (Repair / Renovation of office of Secretary, Additional Secretary, Deputy Secretary and other offices of Special Education Department 3rd floor)				
124.	Method of Procurement:	Single stage – one envelope procedure.				
125.	Tender Published:	SPPRA Sr.No.24164.				
126.	Total Bid documents Sold:	(03)				
127.	Total Bids Received:	(03)				
128.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
129.	No. of Bid technically qualified (if applicable):	Not applicable				
130.	Bid (s) Rejected:	NIL				
131.	Financial Bid Opening date	01.06.2015				
132.	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
31.	M/S. Zaheer Ahmed Khan & Co	989245/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
32.	M/S. A.R Enterprises	1008931/-	2 <sup>nd</sup>			Highest
33.	M/S. M.B.A Enterprises	1034847/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No. 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

Dated: 20-4-2015.


Dated: 12.05.2015

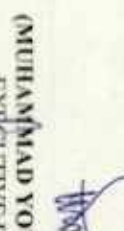
Date of Opening: 01.06.2015

As per Sanctioned Estimate		M/S. Zaher Ahmed Khan & Co.		Rate Quoted by the Bidders/Contractors.		M/S. M.B.A Enter	
Description of Items.	Amount	M/S. Zaher Ahmed Khan & Co.	M/S. A.R Enterprises	M/S. M.B.A Enter	M/S. M.B.A Enter	M/S. M.B.A Enter	M/S. M.B.A Enter
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>
Cost of Schedule Items.	59099/-	Cost of Schedule Items.	59099/-	Cost of Schedule Items.	59099/-	Cost of Schedule Items.	59099/-
At Par on Schedule Items	---	01.00% Below on Schedule Items.	510/-	01.00% Above on Schedule Items.	510/-	02.00% Above on Schedule Items.	510/-
<b>Total "A"</b>	59099/-	<b>Total "A"</b>	58589/-	<b>Total "A"</b>	59690/-	<b>Total "A"</b>	59690/-
<b>Cost of Electric Work Part "B"</b>		<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>
Cost of Schedule Items.	65253/-	Cost of Schedule Items.	65253/-	Cost of Schedule Items.	65253/-	Cost of Schedule Items.	65253/-
At Par on Schedule Items.	---	At Par on Schedule Items.	---	01.00% Above on Schedule Items.	6525/-	02.00% Above on Schedule Items.	6525/-
<b>Total "B"</b>	65253/-	<b>Total "B"</b>	65253/-	<b>Total "B"</b>	65905/-	<b>Total "B"</b>	65905/-
<b>Non Schedule Item.</b>	865711/-	<b>Non Schedule Item.</b>	865403/-	<b>Non Schedule Item.</b>	883334/-	<b>Non Schedule Item.</b>	883334/-
<b>G. Total</b>	990063/-	<b>G. Total</b>	989245/-	<b>G. Total</b>	1008931/-	<b>G. Total</b>	1008931/-
<b>Sav Rs:</b>	<b>990100/-</b>	<b>Sav Rs:</b>					

The Rate Quoted by **M/S. Zaher Ahmed Khan & Co.**, Government Contractor, Cost of Civil Work Schedule item @1.00% Below . Elc Schedule item **Rs: 865403/-** found lowest, hence recommended for favor of necessary approval.

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

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

  
(**MUHAMMAD YOU**)  
EXECUTIVE ENGINEER,  
Provincial Buildings  
Karachi.



**BID EVALUATION REPORT**

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

Provincial Buildings Division No.II, Karachi

133.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
134.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
135.	Tender description / Name of work / item.	M/R to Sindh Sectt: No. VI, (Old State Bank) Karachi, ( Floor Polishing, Coloring, Painting in offices of Prosecutor General Sindh, Lift area G.F. to 3rd floor in/c Renovation of General bath room ground floor).				
136.	Method of Procurement:	Single stage – one envelope procedure.				
137.	Tender Published:	SPPRA Sr.No.24164.				
138.	Total Bid documents Sold:	(03)				
139.	Total Bids Received:	(03)				
140.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
141.	No. of Bid technically qualified (if applicable):	Not applicable				
142.	Bid (s) Rejected:	NIL				
143.	Financial 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.	724139/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
35.	M/S. Kazi Associates	730770/-	2 <sup>nd</sup>			Highest
36.	M/S. M.B.A Enterprises	746523/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

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

Estimate Sanctioned Vied C.E letter NO:1826

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

Date of Issue: 29.05.2015

Dated:11-5-2015


Dated: **12.05.2015**

Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Hussain Mustafa & Co.	M/S. Kazi Associates	M/S. M.B.A Enter	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	477011/-	Cost of Schedule Items.	477011/-	477011/-	
At Par on Schedule Items	---	00.20% Below on Schedule Items.	954/-	4770/-	
<b>Total "A"</b> .	<b>477011/-</b>	<b>Total "A"</b> .	<b>476057/-</b>	<b>481781/-</b>	
<b>Non Schedule item.</b>	<b>248596/-</b>	<b>Non Schedule item.</b>	<b>248082/-</b>	<b>248989/-</b>	
<b>G. Total</b>	<b>725600/-</b>	<b>G. Total</b>	<b>724139/-</b>	<b>730770/-</b>	
<b>Say Rs:</b>	<b>725600/-</b>	<b>Say Rs:</b>		<b>G. Total</b>	

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

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

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

  
(**MUHAMMAD YOU**)  
EXECUTIVE ENGINEER,  
Provincial Buildings  
Karachi.



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

145.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
146.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
147.	Tender description / Name of work / item.	M/R to Sindh Secretariat Building No- VI, (Finance Building) Karachi, (Colouring, Painting, Floor Tiles & False ceiling in P.S to Secretary Finance Department, Additional Secretary Deputy Secretary & other offices).				
148.	Method of Procurement:	Single stage – one envelope procedure.				
149.	Tender Published:	SPPRA Sr.No.24164.				
150.	Total Bid documents Sold:	(03)				
151.	Total Bids Received:	(03)				
152.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
153.	No. of Bid technically qualified (if applicable):	Not applicable				
154.	Bid (s) Rejected:	NIL				
155.	Financial Bid Opening date	01.06.2015				
156.	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
37.	M/S. Public Electric Store	430810/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
38.	M/S. M.B.A Enterprises	448800/-	2 <sup>nd</sup>			Highest
39.	M/S. Haroon Electric Works	462240/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT


M/R to Sindh Secretariat Building No- VI, (Finance Building) Karachi, (Colouring, Painting, Floor Tiles & False ceiling in P.S to Secretar  
 Additional Secretary Deputy Secretary & other offices).  
 Estimate Sanctioned Vied S.E letter NO:868  
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015

Dated: 29 - 5 - 2015  
 Dated: 12.05.2015  
 Date f Opening: 01.06.2015

Description of Items.	Amount	M/S. Public Electric Store	Rate Quoted by the Bidders/Contractors.	
			M/S. M.B.A Enterprises	M/S. haroon Elect
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>
Cost of Schedule Items.	293999/-	Cost of Schedule Items.	293999/-	Cost of Schedule I
At Par on Schedule Items	---	At Par on Schedule Items.	---	At Par on Schedule
<b>Total "A"</b>	<b>293999/-</b>	<b>Total "A"</b>	<b>293999/-</b>	<b>Total "A"</b>
<b>Cost of Electric Work Part "B"</b>		<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric W Part "B"</b>
Cost of Schedule Items.	10010/-	Cost of Schedule Items.	10010/-	Cost of Schedule I
At Par on Schedule Items.	---	At Par on Schedule Items.	---	07.00% Above on Schedule Items.
<b>Total "B"</b>	<b>10010/-</b>	<b>Total "B"</b>	<b>10010/-</b>	<b>Total "B"</b>
<b>Non Schedule Item.</b>	<b>127065/-</b>	<b>Non Schedule Item.</b>	<b>126803/-</b>	<b>Non Schedule Item</b>
<b>G. Total</b>	<b>431074/-</b>	<b>G. Total</b>	<b>430812/-</b>	<b>G. Total</b>
<b>Say Rs:</b>	<b>431100/-</b>	<b>Say Rs:</b>	<b>430810/-</b>	<b>Say Rs:</b>

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work Schedule item @At Par, Electric Work At Rs: 126803/- found lowest, hence recommended for favor of necessary approval.

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

  
**(FAZAL MUHAMMAD MANGI)**  
 EXECUTIVE ENGINEER,  
 Minor Works Administration,  
 Karachi.

  
**(MUHAMMAD YUNIS)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division,  
 Karachi.



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

157.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
158.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
159.	Tender description / Name of work / item.	M/R to Sindh Secretariat No-VI, (Finance Building) Karachi (Providing & Fixing spare parts for lifts)				
160.	Method of Procurement:	Single stage – one envelope procedure.				
161.	Tender Published:	SPPRA Sr.No.24164.				
162.	Total Bid documents Sold:	(03)				
163.	Total Bids Received:	(03)				
164.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
165.	No. of Bid technically qualified (if applicable):	Not applicable				
166.	Bid (s) Rejected:	NIL				
167.	Financial Bid Opening date	01.06.2015				
168.	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
40.	M/S. Ziafco Engineering & Contr:	493500/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
41.	M/S. S.Sajid Enterprises	503000/-	2 <sup>nd</sup>			Highest
42.	M/S. Haroon Electric Works	508000/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT


M/R to Sindh Secretariat No-VI, (Finance Building) Karachi (Providing & Fixing spare parts for lifts)  
 Estimate Sanctioned Vied S.E letter NO:945  
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015

Dated:05-05-2015  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Ziafco Engineering & Contr:	M/S. S Sajid Enterprises	M/S. haroon Electric	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Non Schedule Items.	4950000/-	Cost of Non Schedule Items.	493500/-	5030000/-	
<b>Total "A"</b>	4950000/-	<b>Total "A"</b>	4935000/-	5030000/-	
<b>G. Total</b>	4950000/-	<b>G. Total</b>	4935000/-	5030000/-	
<b>Say Rs:</b>	4950000/-	<b>Say Rs:</b>		<b>G. Total</b>	

The Rate Quoted by **M/S.Ziafco Engineering & Contractors**, Government Contractor, Cost of Civil Work Non Schedule item Rs.4935000 recommended for favor of necessary approval.

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

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

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



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

169.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
170.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
171.	Tender description / Name of work / item.	M/R to Sindh Sect: No.II, (Tughlaq House) Karachi, (Iron Grill, Graffito Paint & other Works in Home Department Ground Floor).				
172.	Method of Procurement:	Single stage – one envelope procedure.				
173.	Tender Published:	SPPRA Sr.No.24164.				
174.	Total Bid documents Sold:	(03)				
175.	Total Bids Received:	(03)				
176.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
177.	No. of Bid technically qualified (if applicable):	Not applicable				
178.	Bid (s) Rejected:	NIL				
179.	Financial Bid Opening date	01.06.2015				
180.	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
43.	M/S. Joya Contractor	463646/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
44.	M/S. A.R Enterprises	476006/-	2 <sup>nd</sup>			Highest
45.	M/S. Kazi Associates	487773/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No. II, (Tughlaq House) Karachi, (Iron Grill, Grafiro 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,  
 Date of Issue: 29.05.2015

Dated: 6 - 5 - 2015  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items	Amount	M/S. Joya Contractor	M/S. A.R Enterprises	M/S. Kazi Associ	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	31255/-	Cost of Schedule Items.	31255/-	31255/-	
At Par on Schedule Items	---	02.00% Below on Schedule Items.	624/-	937/-	
<b>Total "A".</b>	<b>31255/-</b>	<b>Total "A".</b>	<b>30601/-</b>	<b>32162/-</b>	
Non Schedule item.	434022/-	Non Schedule item.	433045/-	443844/-	
<b>G. Total</b>	<b>465277/-</b>	<b>G. Total</b>	<b>463646/-</b>	<b>476006/-</b>	
<b>Say Rs:</b>	<b>465300/-</b>	<b>Say Rs:</b>			

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

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

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

  
**(MUHAMMAD YOUSAF)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division,  
 Karachi.




## BID EVALUATION REPORT

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

181.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
182.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
183.	Tender description / Name of work / item.	M/R to Sindh Sect: No.II, (Tughlaq House) Karachi, (Iron Grill, Aluminum Partition, Wooden Cabinets, Coloring, Painting In Agriculture Department)				
184.	Method of Procurement:	Single stage – one envelope procedure.				
185.	Tender Published:	SPPRA Sr.No.24164.				
186.	Total Bid documents Sold:	(03)				
187.	Total Bids Received:	(03)				
188.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
189.	No. of Bid technically qualified (if applicable):	Not applicable				
190.	Bid (s) Rejected:	NIL				
191.	Financial Bid Opening date	01.06.2015				
192.	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
46.	M/S. Joya Contractors	490868/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
47.	M/S. A.R Enterprises	495578/-	2 <sup>nd</sup>			Highest
48.	M/S. Kazi Associates	506960/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No.II, (Tughlaq House) Karachi, (Iron Grill, Aluminium 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 Issue: 29.05.2015

Dated: 06/05/2015,  
 Dated: **12.05.2015**  
 Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Joya Contractors.	M/S. A.R Enterprises	M/S. Kazi Associates	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	
Cost of Schedule Items.	63383/-	Cost of Schedule Items.	63383/-	63383/-	
At Par on Schedule Items	---	00.50% Below on Schedule Items.	317/-	1901/-	
<b>Total "A"</b>	63383/-	<b>Total "A"</b>	63066/-	65284/-	
<b>Non Schedule Item.</b>	428338/-	<b>Non Schedule item.</b>	427802/-	430294/-	
<b>G. Total</b>	491721/-	<b>G. Total</b>	490868/-	495578/-	
<b>Say Rs:</b>	<b>491700/-</b>	<b>Say Rs:</b>		<b>G. Total</b>	

The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @00.50 % Below, Non Schedule item lowest, hence recommended for favor of necessary approval.

  
**(MUHAMMAD NADEEM KHAN GHOURID)**  
 DIVISIONAL ACCOUNTANTS OFFICER,  
 Provincial Buildings Division No. II,  
 Karachi.

  
**(FAZAL AHMAD MANGID)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs Department,  
 Karachi.

  
**(MUHAMMAD YOUNIS)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division,  
 Karachi.



## 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:	Provincial Buildings Division No. II, Karachi.				
194.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
195.	Tender description / Name of work / item.	M/R to Sindh Sectt. No.V, Karachi, (Floor Polishing, Coloring, Painting of Corridors & Staff Rooms 2nd Floor)				
196.	Method of Procurement:	Single stage – one envelope procedure.				
197.	Tender Published:	SPPRA Sr.No.24164.				
198.	Total Bid documents Sold:	(03)				
199.	Total Bids Received:	(03)				
200.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
201.	No. of Bid technically qualified (if applicable):	Not applicable				
202.	Bid (s) Rejected:	NIL				
203.	Financial Bid Opening date	01.06.2015				
204.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
49.	M/S. Inwi Associates	499478/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
50.	M/S. Niz Electric & Fabricators	509772/-	2 <sup>nd</sup>			Highest
51.	M/S. Zaheer Ahmed Khan & Co	549700/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Sectt. No. V, Karachi, (Floor Polishing, Coloring, Painting of Corridors & Staff Rooms 2nd Floor)  
 Estimate Sanctioned Vied S.E letter NO: ~~06-05-2015~~ **456**  
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015

Dated: 06-05-2015  
 Dated: **12.05.2015**  
 Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Inwi Associates	M/S. Niz Electric & Fabricators	M/S. Zahoor Ahmad	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	499728/-	Cost of Schedule Items.	499728/-	Cost of Schedule Items.	
At Par on Schedule Items	---	0.05% Below on Schedule Items.	250/-	9994/-	
<b>Total "A"</b> .	499728/-	<b>Total "A"</b> .	499478/-	509722/-	
<b>G. Total</b>	499728/-	<b>G. Total</b>	499478/-	509722/-	
<b>Say Rs:</b>	499700/-	<b>Say Rs:</b>			

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

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

  
**(FAZAL KHAN MANGID)**  
 EXECUTIVE ENGINEER,  
 Minorities Affair Department,  
 Karachi.

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



**BID EVALUATION REPORT**

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

Provincial Buildings Division No.II, Karachi

205.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
206.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
207.	Tender description / Name of work / item.	Repair & Maintenance of Barrack No.56 (Sindh) Pakistan Secretariat Behind MPA Hostel Karachi.				
208.	Method of Procurement:	Single stage – one envelope procedure.				
209.	Tender Published:	SPPRA Sr.No.24164.				
210.	Total Bid documents Sold:	(03)				
211.	Total Bids Received:	(03)				
212.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
213.	No. of Bid technically qualified (if applicable):	Not applicable				
214.	Bid (s) Rejected:	NIL				
215.	Financial Bid Opening date	01.06.2015				
216.	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
52.	M/S. S.Sajid Enterprises	491200/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
53.	M/S. Joya Contractors	494047/-	2 <sup>nd</sup>			Highest
54.	M/S. A.R Enterprises	499132/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

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,

Date of Issue: 29.05.2015

Dated: **7 - 5 - 2015**


Date: **12.05.2015**

Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. S. Sajid Enterprises	M/S. Joya Contractor	M/S. A.R Enterprises	M/S. A.R Enterprises
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>
Cost of Non Schedule Items.	492700/-	Cost of Non Schedule Items.	491200/-	Cost of Non Schedule Items.	494047/-
<b>Total "A"</b>	<b>492700/-</b>	<b>Total "A"</b>	<b>491200/-</b>	<b>Total "A"</b>	<b>494047/-</b>
<b>G. Total</b>	<b>492700/-</b>	<b>G. Total</b>	<b>491200/-</b>	<b>G. Total</b>	<b>494047/-</b>
<b>Say Rs:</b>	<b>492700/-</b>	<b>Say Rs:</b>	<b>Say Rs:</b>	<b>Say Rs:</b>	<b>Say Rs:</b>

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

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

  
**(FAIZUL HAMID MUNGIL)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs Department,  
 Karachi.

  
**(MUTHAMID YOUS)**  
 EXECUTIVE ENG  
 Provincial Buildings D  
 Karachi.



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

217.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
218.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
219.	Tender description / Name of work / item.	Repair/Maintenance of Roof of Old Quarter Adjacent Mosque & F.C. Quarter 3 Nos: at Central Prison Karachi.				
220.	Method of Procurement:	Single stage – one envelope procedure.				
221.	Tender Published:	SPPRA Sr.No.24164.				
222.	Total Bid documents Sold:	(03)				
223.	Total Bids Received:	(03)				
224.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
225.	No. of Bid technically qualified (if applicable):	Not applicable				
226.	Bid (s) Rejected:	NIL				
227.	Financial Bid Opening date	01.06.2015				
228.	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
55.	M/S. M.B.A Enterprises	997269/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
56.	M/S. Joya Contractors	1002669/-	2 <sup>nd</sup>			Highest
57.	M/S. A.R Enterprises	1006236/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

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

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 Opening: 01.06.2015

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

The Rate Quoted by M/S.M.B.A Enterprises, Government Contractor, Cost of Civil Work Schedule item @02.50 % Below, W/S & S/F Schedule item 04.90% Above, Non Schedule item Rs:30793/- found lowest, hence recommended for favor of necessary approval.

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

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

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



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

229.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
230.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
231.	Tender description / Name of work / item.	M/R to District Jail Malir (Non Residential).				
232.	Method of Procurement:	Single stage – one envelope procedure.				
233.	Tender Published:	SPPRA Sr.No.24164.				
234.	Total Bid documents Sold:	(03)				
235.	Total Bids Received:	(03)				
236.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
237.	No. of Bid technically qualified (if applicable):	Not applicable				
238.	Bid (s) Rejected:	NIL				
239.	Financial Bid Opening date	01.06.2015				
240.	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
58.	M/S. Joya Contractors	688859/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
59.	M/S. M.B.A Enterprises	736117/-	2 <sup>nd</sup>			Highest
60.	M/S. Haroon Electric Works	749600/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT


M/R to District Jail Malir (Non Residential),  
Estimate Sanctioned Vied C/E letter NO:1603/A  
Tender invited vied letter No. T/C/G-55/PBD-II/2014-15/ 1840,  
Date of Issue: 29.05.2015

Dated: 20-04-2015.  
Dated: **12.05.2015**  
Date of Opening: 01.06.2015

Description of Items.	Amount	M/S. Joya Contractors	Rate Quoted by the Bidders/Contractors.		M/S. Haroon Electric
			M/S. M.B.A Enterprises	M/S. M.B.A Enterprises	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>
Cost of Schedule Items.	513585/-	Cost of Schedule Items.	513585/-	Cost of Schedule Items.	513585/-
20% Below on Schedule Items No.8 & 9	41342/-	08.20% Below on Schedule Items.	42114/-	At Par on Schedule Items.	513585/-
<b>Total "A"</b>	<b>472243/-</b>	<b>Total "A"</b>	<b>471471/-</b>	<b>Total "A"</b>	<b>513585/-</b>
<b>Non Schedule item.</b>	<b>113550/-</b>	<b>Non Schedule item.</b>	<b>112920/-</b>	<b>Non Schedule item.</b>	<b>116730/-</b>
<b>Cost of W/S&amp;S/F Work</b>		<b>Cost of W/S&amp;S/F Work</b>		<b>Cost of W/S&amp;S/F Work</b>	<b>Cost of W/S&amp;S/F Work</b>
<b>Part "B"</b>		<b>Part "B"</b>		<b>Part "B"</b>	<b>Part "B"</b>
Cost of Schedule Items.	55520/-	Cost of Schedule Items.	55520/-	Cost of Schedule Items.	55520/-
05% Above on Schedule Items.	2776/-	04.90% Above on Schedule Items.	2720/-	06.00% Above on Schedule Items.	3331/-
<b>Total "B"</b>	<b>58296/-</b>	<b>Total "B"</b>	<b>58238/-</b>	<b>Total "B"</b>	<b>58849/-</b>
<b>Non Schedule Item</b>	<b>42548/-</b>	<b>Non Schedule Item</b>	<b>42395/-</b>	<b>Non Schedule Item</b>	<b>43032/-</b>
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	<b>Cost of Electric Work</b>
<b>Part "C"</b>		<b>Part "C"</b>		<b>Part "C"</b>	<b>Part "C"</b>
Cost of Schedule Items.	1765/-	Cost of Schedule Items.	1765/-	Cost of Schedule Items.	1765/-
At par.	---	03.00% Below on Schedule Item	53/-	At Par on Schedule Items.	---
<b>Total "C"</b>	<b>1765/-</b>	<b>Total "C"</b>	<b>1712/-</b>	<b>Total "C"</b>	<b>1765/-</b>
<b>Non Schedule item.</b>	<b>2188/-</b>	<b>Non Schedule item.</b>	<b>2123/-</b>	<b>Non Schedule item.</b>	<b>2156/-</b>
<b>G. Total</b>	<b>690590/-</b>	<b>G. Total</b>	<b>688859/-</b>	<b>G. Total</b>	<b>736117/-</b>
Say Rs:	690600/-	Say Rs:		Say Rs:	

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

  
**(MUHAMMAD ASIR KHAN CHOURID)**  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. 11,  
Karachi.

  
**(FAZLUL MUJIB MAD MANGID)**  
EXECUTIVE ENGINEER,  
Provincial Buildings Department,  
Karachi.

  
**(MUHAMMAD YOUS)**  
EXECUTIVE EN  
Provincial Buildings I  
Karachi




## **BID EVALUATION REPORT**

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

Provincial Buildings Division No.II, Karachi

253.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
254.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
255.	Tender description / Name of work / item.	Repair & Maintenance of Labour Court Situated in Barrack No.68-A Pakistan Secretariat Behind MPA Hostel Karachi (Providing Graphitto, white stone tiles and stainless steel grill)				
256.	Method of Procurement:	Single stage – one envelope procedure.				
257.	Tender Published:	SPPRA Sr.No.24164.				
258.	Total Bid documents Sold:	(03)				
259.	Total Bids Received:	(03)				
260.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
261.	No. of Bid technically qualified (if applicable):	Not applicable				
262.	Bid (s) Rejected:	NIL				
263.	Financial Bid Opening date	01.06.2015				
264.	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
64.	M/S. S.Sajid Enterprises	654228/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
65.	M/S. M.B.A Enterprises	663712/-	2 <sup>nd</sup>			Highest
66.	M/S. A.R Enterprises	678512/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

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

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

Dated: 05-05-2015

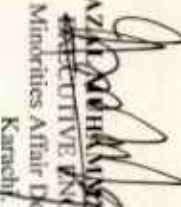
Dated: 12.05.2015


Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. S.Sajid Enterprises	M/S. M.B.A Enterprises	M/S. A.R Enterprises	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Non Schedule Items.	660694/-	Cost of Non Schedule Items.	Cost of Non Schedule Items.	Cost of Non Schedule Items.	
<b>Total "A".</b>	660694/-	<b>Total "A".</b>	<b>Total "A".</b>	<b>Total "A".</b>	
<b>G. Total</b>	660694/-	<b>G. Total</b>	<b>G. Total</b>	<b>G. Total</b>	
<b>Save Rs:</b>	660000/-	<b>Save Rs:</b>			

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

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

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

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



## BID EVALUATION REPORT

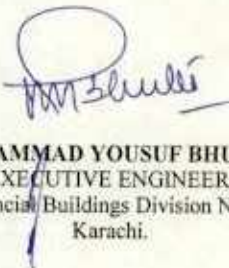
NIT No. TC/G-55/PBD-II/2014-15/1840, Dated:12.05.2015.

Provincial Buildings Division No.II, Karachi

265.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
266.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
267.	Tender description / Name of work / item.	M/R to Barrack No.78 Office of the Superintending Engineer Works & Services Department Government of Sindh, Sindh Sectt. Block-4-B, Karachi.				
268.	Method of Procurement:	Single stage – one envelope procedure.				
269.	Tender Published:	SPPRA Sr.No.24164.				
270.	Total Bid documents Sold:	(03)				
271.	Total Bids Received:	(03)				
272.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
273.	No. of Bid technically qualified (if applicable):	Not applicable				
274.	Bid (s) Rejected:	NIL				
275.	Financial Bid Opening date	01.06.2015				
276.	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
67.	M/S. Haroon Electric Works	172817/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
68.	M/S. Joya Contractors	174918/-	2 <sup>nd</sup>			Highest
69.	M/S. Public Electric Store	184638/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Barrack No. 78 Office of the Superintending Engineer Works & Services Department Government of Sindh, Sindh Sectt. Block-4-B, Karachi.  
 Estimate Sanctioned Vied S.E letter NO:702  
 Tender invited vied letter No: TC/G-55/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015  
 Dated: 30/03/2015  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S Haroon Electric Works	M/S Joya Contractor	M/S. Public Electric Store	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	93270/-	Cost of Schedule Items.	93270/-	Cost of Schedule Items.	93270/-
20% Below on Schedule Items No.8	5929/-	6.50% Below on Schedule Items	6063/-	5.00% Below on Schedule Items.	4664/-
<b>Total "A"</b>	<b>87341/-</b>	<b>Total "A"</b>	<b>87207/-</b>	<b>Total "A"</b>	<b>88606/-</b>
<b>Non Schedule item.</b>	<b>15680/-</b>	<b>Non Schedule item.</b>	<b>15624/-</b>	<b>Non Schedule item.</b>	<b>15680/-</b>
<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>	
Cost of Schedule Items.	62535/-	Cost of Schedule Items.	62535/-	Cost of Schedule Items.	62535/-
05% Above on Schedule Items.	3127/-	4.00% Above on Schedule Items.	2501/-	5.00% Above on Schedule Items.	3127/-
<b>Total "B"</b>	<b>65662/-</b>	<b>Total "B"</b>	<b>65036/-</b>	<b>Total "B"</b>	<b>65662/-</b>
<b>Non Schedule item.</b>	<b>4960/-</b>	<b>Non Schedule item.</b>	<b>4950/-</b>	<b>Non Schedule item.</b>	<b>4970/-</b>
<b>G. Total</b>	<b>173643/-</b>	<b>G. Total</b>	<b>172817/-</b>	<b>G. Total</b>	<b>174918/-</b>
<b>Say Rs:</b>	<b>173600/-</b>	<b>Say Rs:</b>		<b>G. Total</b>	<b>184638/-</b>

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

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

  
**(FAZLUL MAHMUD MANGI)**  
 EXECUTIVE ENGINEER,  
 Municipalities Affairs Department,  
 Karachi.

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

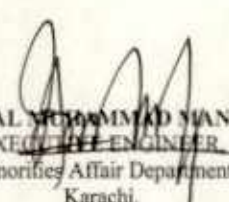


## BID EVALUATION REPORT

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

277.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
278.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
279.	Tender description / Name of work / item.	M/R to Barrack No.50 Fisheries Department Government of Sindh, Sindh Secretariat Block 4-B, Karachi.				
280.	Method of Procurement:	Single stage – one envelope procedure.				
281.	Tender Published:	SPPRA Sr.No.24164.				
282.	Total Bid documents Sold:	(03)				
283.	Total Bids Received:	(03)				
284.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
285.	No. of Bid technically qualified (if applicable):	Not applicable				
286.	Bid (s) Rejected:	NIL				
287.	Financial Bid Opening date	01.06.2015				
288.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
70.	M/S. A.R Enterprises	668719/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
71.	M/S. Public Electric Store	677360/-	2 <sup>nd</sup>			Highest
72.	M/S. Haroon Electric Works	682710/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Barrack No 50 Fisheries Department Government of Sindh, Sindh Secretariat Block 4-B, Karachi.  
 Estimate Sanctioned Vied (CE letter NO:1775  
 Tender invited vied letter No. T/C/G-55/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015


Dated:08-05-2015  
 Date: 12.05.2015  
 Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. A.R Enterprises	M/S. Public Electric Store
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>
Cost of Schedule Items.	356088/-	Cost of Schedule Items.	356088/-
20% Below on Schedule	9424/-	03.00% Below on	10683/-
Items No.7		Schedule Items.	01.00% Below on
<b>Total "A"</b>	<b>346664/-</b>	<b>Total "A"</b>	<b>Total "A"</b>
<b>Non Schedule Item.</b>	<b>237786/-</b>	<b>Non Schedule Item.</b>	<b>Non Schedule Item.</b>
<b>Cost of W/S&amp;S/F Work</b>		<b>Cost of W/S&amp;S/F Work</b>	<b>Cost of W/S&amp;S/F Work</b>
<b>Part "B"</b>		<b>Part "B"</b>	<b>Part "B"</b>
Cost of Schedule Items.	20851/-	Cost of Schedule Items.	20851/-
05% Above on Schedule	1043/-	04.50% Above on	938/-
Items.		Schedule Items.	
<b>Total "B"</b>	<b>21894/-</b>	<b>Total "B"</b>	<b>Total "B"</b>
<b>Non Schedule Item</b>	<b>18847/-</b>	<b>Non Schedule Item</b>	<b>Non Schedule Item</b>
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	<b>Cost of Electric Work</b>
<b>Part "C"</b>		<b>Part "C"</b>	<b>Part "C"</b>
Cost of Schedule Items.	12275/-	Cost of Schedule Items.	12275/-
At par on Schedule Item	---	02.00 % Below on	246/-
		Schedule Item	
<b>Total "C"</b>	<b>12275/-</b>	<b>Total "C"</b>	<b>Total "C"</b>
<b>Non Schedule Item.</b>	<b>33471/-</b>	<b>Non Schedule Item.</b>	<b>Non Schedule Item.</b>
<b>G. Total</b>	<b>670937/-</b>	<b>G. Total</b>	<b>G. Total</b>
<b>Say Rs:</b>	<b>671000/-</b>	<b>Say Rs:</b>	<b>Say Rs:</b>

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 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 favor of necessary approval

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

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

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



## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

289.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
290.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
291.	Tender description / Name of work / item.	M/R to Barrack No:79 Sindh Secretariat Block 4-B Karachi office of the Provincial coordinator Social welfare Department Government of Sindh, Karachi.				
292.	Method of Procurement:	Single stage – one envelope procedure.				
293.	Tender Published:	SPPRA Sr.No.24164.				
294.	Total Bid documents Sold:	(03)				
295.	Total Bids Received:	(03)				
296.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
297.	No. of Bid technically qualified (if applicable):	Not applicable				
298.	Bid (s) Rejected:	NIL				
299.	Financial Bid Opening date	01.06.2015				
300.	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
73.	M/S. Joya Contractor	718640/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
74.	M/S. Public Electric Store	727770/-	2 <sup>nd</sup>			Highest
75.	M/S. A.R Enterprises	736206/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Barrack No: 79 Sindh Secretariat Block 4-B Karachi office of the Provincial coordinator Social welfare Department Government of Sindh  
 Estimate Sanctioned Vied S.E letter NO:1779/A  
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015

Dated: 08-05-2015  
 Date: 12.05.2015  
 Date of Opening: 01.06.2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Joya Contractor	M/S. Public Electric Store	M/S. A.R Enterprise	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	192539/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	
At Par On Schedule Items	---	At Par on Schedule Items.	02.00% Above on Schedule Items.	03.75% Above on Schedule Items.	
<b>Total "A"</b>	<b>192539/-</b>	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>	
<b>Non Schedule Item.</b>	<b>486246/-</b>	<b>Non Schedule Item.</b>	<b>Non Schedule Item.</b>	<b>Non Schedule Item.</b>	
<b>Cost of Electric Work Part "B"</b>		<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	<b>Cost of Electric Work Part "B"</b>	
Cost of Schedule Items.	23560/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	
At Par on Schedule Items.	---	02.00% Below on Schedule Items.	00.05% Above on Schedule Items.	02.00% Above on Schedule Items.	
<b>Total "B"</b>	<b>23560/-</b>	<b>Total "B"</b>	<b>Total "B"</b>	<b>Total "B"</b>	
<b>Non Schedule Item.</b>	<b>18302/-</b>	<b>Non Schedule Item.</b>	<b>Non Schedule Item.</b>	<b>Non Schedule Item.</b>	
<b>G. Total</b>	<b>720647/-</b>	<b>G. Total</b>	<b>G. Total</b>	<b>G. Total</b>	
Say Rs:	720600/-	Say Rs:			

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

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

  
**(FAZAL MUHAMMAD MANCO)**  
 EXECUTIVE ENGINEER,  
 Miscellaneous Affairs Department,  
 Karachi.

  
**(MUHAMMAD YUNIS)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No. I,  
 Karachi.



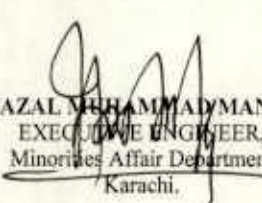
## BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

301.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
302.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
303.	Tender description / Name of work / item.	M/R to Barrack No: 87 Sindh Secretariat Block 4-B Karachi Office of the Honorable Minister Transport.				
304.	Method of Procurement:	Single stage – one envelope procedure.				
305.	Tender Published:	SPPRA Sr.No.24164.				
306.	Total Bid documents Sold:	(03)				
307.	Total Bids Received:	(03)				
308.	Technical Bid Opening date; (if applicable) (Provide details in separate form)	Not applicable				
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:					
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
76.	M/S. A.R Enterprises	771903/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
77.	M/S. Public Electric Store	780188/-	2 <sup>nd</sup>			Highest
78.	M/S. Haroon Electric Works	793489/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Barrack No: 87 Sindh Secretariat Block 4-B Karachi Office of the Honorable Minister Transport

Estimate Sanctioned Vied C/E letter NO:1774

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises	M/S. Public Electric Stores	M/S. Haroon Electric Works	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	
Cost of Schedule Items,	370393/-	Cost of Schedule Items,	Cost of Schedule Items,	Cost of Schedule Items,	370393/-
20% Below on Schedule	22773/-	06.30% Below on	05.00% Below on	02.00% Below on	7408/-
Items No.2 & 8		Schedule Items,	Schedule Items,	Schedule Items,	
<b>Total "A"</b>	<b>347620/-</b>	<b>Total "A"</b>	<b>Total "A"</b>	<b>Total "A"</b>	<b>362985/-</b>
<b>Non Schedule item.</b>	<b>342289/-</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	<b>352441/-</b>
<b>Cost of W/S&amp;S/F Work</b>		<b>Cost of W/S&amp;S/F Work</b>	<b>Cost of W/S&amp;S/F Work</b>	<b>Cost of W/S&amp;S/F Work</b>	
<b>Part "B"</b>		<b>Part "B"</b>	<b>Part "B"</b>	<b>Part "B"</b>	
Cost of Schedule Items,	30965/-	Cost of Schedule Items,	Cost of Schedule Items,	Cost of Schedule Items,	30965/-
05% Above on Schedule	1548/-	05.00% Above on	05.00% Above on	05.50% Above on	1703/-
Items,		Schedule Items,	Schedule Items,	Schedule Items,	
<b>Total "B"</b>	<b>32513/-</b>	<b>Total "B"</b>	<b>Total "B"</b>	<b>Total "B"</b>	<b>32668/-</b>
<b>Non Schedule item.</b>	<b>18653/-</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	<b>19395/-</b>
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	<b>Cost of Electric Work</b>	<b>Cost of Electric Work</b>	
<b>Part "C"</b>		<b>Part "C"</b>	<b>Part "C"</b>	<b>Part "C"</b>	
Cost of Schedule Items,	6980/-	Cost of Schedule Items,	Cost of Schedule Items,	Cost of Schedule Items,	6980/-
At par.	---	02.00 Below on	At Par on Schedule Items,	00.50% above on Schedule	35/-
Items,		Schedule item		Items,	
<b>Total "C"</b>	<b>6980/-</b>	<b>Total "C"</b>	<b>Total "C"</b>	<b>Total "C"</b>	<b>7005/-</b>
<b>Non Schedule item.</b>	<b>25472/-</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	<b>Non Schedule item.</b>	<b>26000/-</b>
<b>G. Total</b>	<b>773527/-</b>	<b>G. Total</b>	<b>G. Total</b>	<b>G. Total</b>	<b>793489/-</b>
<b>Say Rs:</b>	<b>773500/-</b>	<b>Say Rs:</b>			

The Rate Quoted by M/S. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule item @06.30 % Below, Non Schedule item Rs341535/- W/S & S/F 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 favor of necessary approval.

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

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

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




**BID EVALUATION REPORT**

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

Provincial Buildings Division No.II, Karachi

313.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
314.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
315.	Tender description / Name of work / item.	M/R to Barrack No 93 @ Sindh Secretariat No. 4-B Karachi (Office of the Minister Youth Affairs)				
316.	Method of Procurement:	Single stage – one envelope procedure.				
317.	Tender Published:	SPPRA Sr.No.24164.				
318.	Total Bid documents Sold:	(03)				
319.	Total Bids Received:	(03)				
320.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
321.	No. of Bid technically qualified (if applicable):	Not applicable				
322.	Bid (s) Rejected:	NIL				
323.	Financial Bid Opening date	01.06.2015				
324.	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
79.	M/S. A.R Enterprises	634760/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
80.	M/S. Public Electric Store	659397/-	2 <sup>nd</sup>			Highest
81.	M/S. Haroon Electric Works	673039/-	3 <sup>rd</sup>			Highest

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

  
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Ministry's Affairs Department  
Karachi.

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

## COMPARATIVE STATEMENT

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: 30.04.2015  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

Description of Items.	Amount	M/S. A.R Enterprises	Rate Quoted by the Bidders/Contractors.		
			M/S. Public Electric Stores	M/S. Haroon Electric Works	M/S. Civil Work
<b>Cost of Civil Work</b>					
<b>Part "A"</b>		<b>Cost of Civil Work</b>	<b>Part "A"</b>	<b>Cost of Civil Work</b>	<b>Part "A"</b>
Cost of Schedule Items.	146892/-	Cost of Schedule Items.	146892/-	Cost of Schedule Items.	146892/-
20% Below on Schedule Items No.1&5	22910/-	16.00% Below on Schedule Items.	2350/-	14.00% Below on Schedule Items.	20565/-
10.00% Above on Schedule Items.No.04	389/-				
<b>Total "A".</b>	<b>124371/-</b>	<b>Total "A".</b>	<b>123389/-</b>	<b>Total "A".</b>	<b>126327/-</b>
<b>Non Schedule item.</b>	<b>434756/-</b>	<b>Non Schedule item.</b>	<b>433539/-</b>	<b>Non Schedule item.</b>	<b>435046/-</b>
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	
<b>Non Schedule item.</b>		<b>Non Schedule item.</b>		<b>Non Schedule item.</b>	
<b>Part "B"</b>		<b>Part "B"</b>		<b>Part "B"</b>	
Cost of Non Schedule Item	61600/-	Cost of Non Schedule Item	61544/-	Cost of Non Schedule Item	61600/-
<b>Total "B"</b>		<b>Total "B"</b>	<b>61544/-</b>	<b>Total "B"</b>	<b>61600/-</b>
<b>Cost of Sanitary Work</b>		<b>Cost of Sanitary Work</b>		<b>Cost of Sanitary Work</b>	
<b>Part "C"</b>		<b>Part "C"</b>		<b>Part "C"</b>	
Cost of Schedule Items.	16198/-	Cost of Schedule Items.	16188/-	Cost of Schedule Items.	16188/-
At Par on Schedule Items.	---	At Par on Schedule Items.	---	01.00% Above on Schedule Items.	161/-
<b>Total "C"</b>	<b>16198/-</b>	<b>Total "C"</b>	<b>16188/-</b>	<b>Total "C"</b>	<b>16349/-</b>
<b>Non Schedule item.</b>	<b>20100/-</b>	<b>Non Schedule item.</b>	<b>20050/-</b>	<b>Non Schedule item.</b>	<b>20075/-</b>
<b>G. Total</b>	<b>657025/-</b>	<b>G. Total</b>	<b>634760/-</b>	<b>G. Total</b>	<b>659397/-</b>
<b>Say Rs:</b>	<b>657000/-</b>	<b>Say Rs:</b>			

The Rate Quoted by M/S.A.R Enterprises, Government Contractor, Cost of Civil Work Schedule item @16.00 % Below, Non Schedule item Rs:433539/- Electric 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 approval.

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

(FAZAL MUHAMMAD MANCJI)  
 EXECUTIVE ENGINEER,  
 M&S Affairs Department,  
 Karachi.

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

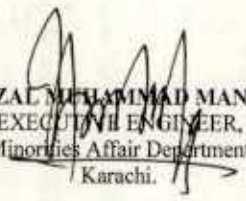


## BID EVALUATION REPORT

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:	Provincial Buildings Division No. II, Karachi.				
326.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
327.	Tender description / Name of work / item.	M/R to Barrack No.13 Office of the Judge Anti Corruption Provincial Sindh Secretariat Block 4-A, Karachi.				
328.	Method of Procurement:	Single stage – one envelope procedure.				
329.	Tender Published:	SPPRA Sr.No.24164.				
330.	Total Bid documents Sold:	(03)				
331.	Total Bids Received:	(03)				
332.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
333.	No. of Bid technically qualified (if applicable):	Not applicable				
334.	Bid (s) Rejected:	NIL				
335.	Financial Bid Opening date	01.06.2015				
336.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
82.	M/S. Sahar Enterprises	335018/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
83.	M/S. Kazi Associates	338197/-	2 <sup>nd</sup>			Highest
84.	M/S. A.R Enterprises	352223/-	3 <sup>rd</sup>			Highest

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

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

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

COMPARATIVE STATEMENT

M/R to Barrack No.13 Office of the Judge Anti Corruption Provincial Sindh Secretariat Block 4-A, Karachi.  
 Estimate Sanctioned Vied S.E letter NO:733  
 Tender invited vied letter No. TC/C-55/PBD-II/2014-15/ 1840.  
 Date of Issue: 29.05.2015

Dated:03/04/2015.  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Sahar Enterprises	M/S. Kazi Associates	M/S. A.R Enterprises	M/S. Sahar Enterprises
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>
Cost of Schedule Items.	103929/-	Cost of Schedule Items.	103929/-	Cost of Schedule Items.	103929/-
20% Below on Schedule Items No.5	11807/-	12.00% Below on Schedule Items.	12491/-	10.00% Below on Schedule Items.	10393/-
<b>Total "A"</b>	<b>92122/-</b>	<b>Total "A"</b>	<b>91458/-</b>	<b>Total "A"</b>	<b>93536/-</b>
<b>Non Schedule item. Cost of W/S&amp;S/F Work Part "B"</b>	<b>189270/-</b>	<b>Non Schedule item. Cost of W/S&amp;S/F Work Part "B"</b>	<b>189130/-</b>	<b>Non Schedule item. Cost of W/S&amp;S/F Work Part "B"</b>	<b>189831/-</b>
Cost of Schedule Items.	23042/-	Cost of Schedule Items.	23042/-	Cost of Schedule Items.	23042/-
05% Above on Schedule Items.	1152/-	05.00% Above on Schedule Items.	1152/-	06.00% Above on Schedule Items.	1383/-
<b>Total "B"</b>	<b>24194/-</b>	<b>Total "B"</b>	<b>24194/-</b>	<b>Total "B"</b>	<b>24425/-</b>
<b>Non Schedule item. Cost of Electric Work Part "C"</b>	<b>12403/-</b>	<b>Non Schedule item. Cost of Electric Work Part "C"</b>	<b>12284/-</b>	<b>Non Schedule item. Cost of Electric Work Part "C"</b>	<b>12399/-</b>
Cost of Schedule Items.	4940/-	Cost of Schedule Items.	4940/-	Cost of Schedule Items.	4940/-
At par.	---	At par.	---	01.00% above on Schedule Items.	50/-
<b>Total "C"</b>	<b>4940/-</b>	<b>Total "C"</b>	<b>4940/-</b>	<b>Total "C"</b>	<b>4990/-</b>
<b>Non Schedule item. G. Total</b>	<b>13152/-</b>	<b>Non Schedule item. G. Total</b>	<b>13012/-</b>	<b>Non Schedule item. G. Total</b>	<b>13016/-</b>
<b>Say Rs: 336081/-</b>	<b>Say Rs: 335018/-</b>	<b>Say Rs: 335018/-</b>	<b>Say Rs: 338197/-</b>	<b>Say Rs: 338197/-</b>	<b>Say Rs: 352223/-</b>

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 necessary approval.

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

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

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

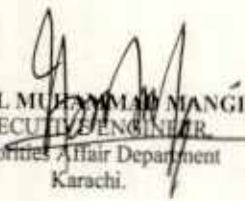


## BID EVALUATION REPORT

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

337.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
338.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
339.	Tender description / Name of work / item.	M/R to Barrack No.95 Sindh Secretariat Block 4-B Karachi Directorate of information Department Government of Sindh, Karachi.				
340.	Method of Procurement:	Single stage – one envelope procedure.				
341.	Tender Published:	SPPRA Sr.No.24164.				
342.	Total Bid documents Sold:	(03)				
343.	Total Bids Received:	(03)				
344.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
345.	No. of Bid technically qualified (if applicable):	Not applicable				
346.	Bid (s) Rejected:	NIL				
347.	Financial Bid Opening date	01.06.2015				
348.	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
85.	M/S. A.R Enterprises	745489/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
86.	M/S. Public Electric Stores	766889/-	2 <sup>nd</sup>			Highest
87.	M/S. Joya Contractor	787795/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Barrack No.95 Sindh Secretariat Block 4-B Karachi Directorate of Information Department Government of Sindh, Karachi.  
 Estimate Sanctioned Vied C.E. letter NO:1702/A  
 Tender invited vied letter No. TC/G-55/PBD-IL/2014-15/1840,  
 Date of Issue: 29.05.2015  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises	M/S. Public Electric Store	M/S. Joya Contractor	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	355486/-	Cost of Schedule Items.	355486/-	Cost of Schedule Items.	355486/-
20% Below on Schedule Items No.5,6,7,10	53087/-	15.00% Below on Schedule Items.	53323/-	05.00% Below on Schedule Items.	17774/-
<b>Total "A".</b>	<b>302399/-</b>	<b>Total "A".</b>	<b>302163/-</b>	<b>Total "A".</b>	<b>337712/-</b>
<b>Non Schedule item.</b>	<b>246810/-</b>	<b>Non Schedule item.</b>	<b>246152/-</b>	<b>Non Schedule item.</b>	<b>248602/-</b>
<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>	
Cost of Schedule Items.	67423/-	Cost of Schedule Items.	67424/-	Cost of Schedule Items.	67424/-
05% Above on Schedule Items.	3370/-	04.00% Above on Schedule Items.	2697/-	05.00% Above on Schedule Items.	4045/-
<b>Total "B".</b>	<b>70793/-</b>	<b>Total "B".</b>	<b>70122/-</b>	<b>Total "B".</b>	<b>71470/-</b>
<b>Non Schedule item.</b>	<b>20412/-</b>	<b>Non Schedule item.</b>	<b>19830/-</b>	<b>Non Schedule item.</b>	<b>20620/-</b>
<b>Cost of Electric Work Part "C"</b>		<b>Cost of Electric Work Part "C"</b>		<b>Cost of Electric Work Part "C"</b>	
Cost of Schedule Items.	43652/-	Cost of Schedule Items.	43652/-	Cost of Schedule Items.	43652/-
At par.	---	At par.	---	02.00% above on Schedule Items.	873/-
<b>Total "C".</b>	<b>43652/-</b>	<b>Total "C".</b>	<b>43652/-</b>	<b>Total "C".</b>	<b>44961/-</b>
<b>Non Schedule item.</b>	<b>63675/-</b>	<b>Non Schedule item.</b>	<b>63570/-</b>	<b>Non Schedule item.</b>	<b>64430/-</b>
<b>G. Total</b>	<b>747743/-</b>	<b>G. Total</b>	<b>745489/-</b>	<b>G. Total</b>	<b>787795/-</b>
<b>Say Rs:</b>	<b>747700/-</b>	<b>Say Rs:</b>			

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 Schedule item @ 04.00% Above, W/S & S/F Non Schedule item Rs.19830/-Electric Work At par, Non Schedule item Rs:63570/- found lowest, hence recommended for favor of necessary approval.

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

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

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



## BID EVALUATION REPORT

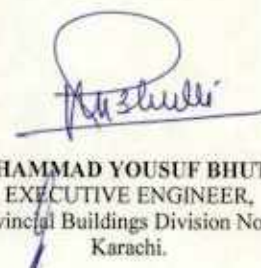
NIT No. TC/G-55/PBD-II/2014-15/1840, Dated: 12.05.2015.

Provincial Buildings Division No. II, Karachi

349.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
350.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
351.	Tender description / Name of work / item.	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.				
352.	Method of Procurement:	Single stage – one envelope procedure.				
353.	Tender Published:	SPPRA Sr.No.24164.				
354.	Total Bid documents Sold:	(03)				
355.	Total Bids Received:	(03)				
356.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
357.	No. of Bid technically qualified (if applicable):	Not applicable				
358.	Bid (s) Rejected:	NIL				
359.	Financial Bid Opening date	01.06.2015				
360.	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
88.	M/S. Inwi Associates	488344/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
89.	M/S. Joya Contractors	491032/-	2 <sup>nd</sup>			Highest
90.	M/S. A.R Enterprises	493109/-	3 <sup>rd</sup>			Highest

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

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

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

**COMPARATIVE STATEMENT**

M/R to Barrack No. 19 office of the Chief Pilot to Governor/ Chief Minister Sindh Secretariat Block 4-A Karachi (P/F Steel Grader & Channel Path for Roof Framing & Roof trusses) Staff Room.

Estimate Sanctioned Vied S.E letter NO:877-A

Tender Invited Vied letter No. TC/O-55/PBD-11/2014-15/ 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Inwi Associates	M/S. Joya Enterprises	M/S. A.R Enterprises	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>
Cost of Schedule Items.	184544/-	Cost of Schedule Items.	184544/-	184544/-	184544/-
20% Below on Schedule Items No.3	3340/-	20.00% Below on Schedule Item No.03	3340/-	1845/-	4614/-
<b>Total "A"</b>	<b>181204/-</b>	<b>Total "A"</b>	<b>181204/-</b>	<b>182699/-</b>	<b>179930/-</b>
<b>Non Schedule item.</b>	<b>246290/-</b>	<b>Non Schedule item.</b>	<b>246290/-</b>	<b>Non Schedule item.</b>	<b>251420/-</b>
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	
<b>Part "B"</b>		<b>Part "B"</b>		<b>Part "B"</b>	
Cost of Schedule Items.	16950/-	Cost of Schedule Items.	16950/-	16950/-	16950/-
At Par on Schedule Items.	---	At Par on Schedule Items.	---	339/-	509/-
<b>Total "B"</b>	<b>16950/-</b>	<b>Total "B"</b>	<b>16950/-</b>	<b>17289/-</b>	<b>17459/-</b>
<b>Non Schedule item.</b>	<b>44000/-</b>	<b>Non Schedule item.</b>	<b>43900/-</b>	<b>Non Schedule item.</b>	<b>44300/-</b>
<b>G. Total</b>	<b>488444/-</b>	<b>G. Total</b>	<b>488344/-</b>	<b>G. Total</b>	<b>493109/-</b>
Say Rs:	488500/-	Say Rs:			

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 Rs:246290/- Electric Work At par, Non Schedule item Rs:43900/-found lowest, hence recommended for favor of necessary approval.

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

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

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



## BID EVALUATION REPORT

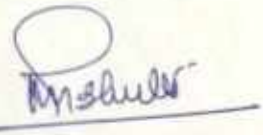
NIT No. TC/G-55/PBD-II/2014-15/1840, Dated:12.05.2015.

Provincial Buildings Division No.II, Karachi

361.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
362.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
363.	Tender description / Name of work / item.	M/R to Jacob lines Flat No.4/1 Block S Lines Area Karachi.				
364.	Method of Procurement:	Single stage – one envelope procedure.				
365.	Tender Published:	SPPRA Sr.No.24164.				
366.	Total Bid documents Sold:	(03)				
367.	Total Bids Received:	(03)				
368.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
369.	No. of Bid technically qualified (if applicable):	Not applicable				
370.	Bid (s) Rejected:	NIL				
371.	Financial Bid Opening date	01.06.2015				
372.	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
91.	M/S. S.Sajid Enterprises	200711/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
92.	M/S. M.B.A Enterprises	204888/-	2 <sup>nd</sup>			Highest
93.	M/S. A.R Enterprises	206956/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT


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

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. S.Sajid Enterprises	M/S. M.B.A Enterprises	M/S. A.R Enterprises	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	186915/-	Cost of Schedule Items.	186915/-	Cost of Schedule Items.	186915/-
20% Below on Schedule Items No.2 & 8	27710/-	15.00% Below on Schedule Items.	28037/-	13.00% Below on Schedule Items.	24299/-
<b>Total "A"</b>	<b>159205/-</b>	<b>Total "A"</b>	<b>158878/-</b>	<b>Total "A"</b>	<b>162616/-</b>
<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>	
Cost of Schedule Items.	39879/-	Cost of Schedule Items.	39879/-	Cost of Schedule Items.	39879/-
05% Above on Schedule Items.	1994/-	04.90% Above on Schedule Items.	1954/-	06.00% Above on Schedule Items.	2393/-
<b>Total "B"</b>	<b>41873/-</b>	<b>Total "B"</b>	<b>41833/-</b>	<b>Total "B"</b>	<b>42272/-</b>
<b>G. Total</b>	<b>201078/-</b>	<b>G. Total</b>	<b>200711/-</b>	<b>G. Total</b>	<b>204888/-</b>
<b>Say Rs:</b>	<b>201100/-</b>	<b>Say Rs:</b>		<b>G. Total</b>	<b>206956/-</b>

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 NASIR KHAN GHOUR)**  
 DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No. II,  
 Karachi.

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

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



### **BID EVALUATION REPORT**

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

Provincial Buildings Division No.II, Karachi

373.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
374.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
375.	Tender description / Name of work / item.	M/R to Barrack 17 & 18 Sindh Secretariat Block 4-A Karachi.				
376.	Method of Procurement:	Single stage – one envelope procedure.				
377.	Tender Published:	SPPRA Sr.No.24164.				
378.	Total Bid documents Sold:	(03)				
379.	Total Bids Received:	(03)				
380.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
381.	No. of Bid technically qualified (if applicable):	Not applicable				
382.	Bid (s) Rejected:	NIL				
383.	Financial Bid Opening date	01.06.2015				
384.	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
94.	M/S. Haroon Electric Works	318848/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
95.	M/S. Joya Contractors	321360/-	2 <sup>nd</sup>			Highest
96.	M/S. Public Electric Stores	325020/-	3 <sup>rd</sup>			Highest

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

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

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

**COMPARATIVE STATEMENT**

M/R to Barrack 17 &amp; 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

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Haroon Electric Works	M/S. Joya Contractor	M/S. Public Electric Store	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	
Cost of Schedule Items.	164476/-	Cost of Schedule Items.	164703/-	Cost of Schedule Items.	164703/-
At Par on Schedule Items	---	01.00% Below on Schedule Items.	1647/-	At Par on Schedule Items.	---
<b>Total "A"</b>	164476/-	<b>Total "A"</b>	163056/-	<b>Total "A"</b>	164703/-
<b>Non Schedule item.</b>	299900/-	<b>Non Schedule item.</b>	29808/-	<b>Non Schedule item.</b>	29992/-
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	
<b>Part "B"</b>		<b>Part "C"</b>		<b>Part "C"</b>	
Cost of Non Schedule Items.	126190/-	Cost of Non Schedule Items.	125984/-	Cost of Non Schedule Items.	126665/-
<b>Total "B"</b>	126190/-	<b>Total "C"</b>	125984/-	<b>Total "C"</b>	321360/-
<b>G. Total</b>	320566/-	<b>G. Total</b>	318848/-	<b>G. Total</b>	321360/-
<b>Say Rs:</b>		<b>Say Rs:</b>		<b>G. Total</b>	325020/-

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 Work Non Schedule item Rs:125984/- found lowest, hence recommended for favor of necessary approval.

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

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

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



**BID EVALUATION REPORT**

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

Provincial Buildings Division No.II, Karachi

385.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
386.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
387.	Tender description / Name of work / item.	M/R to Barrack No.8-A (SPPRA Department) Barrack Sindh Secretariat Block 4-A Karachi.				
388.	Method of Procurement:	Single stage – one envelope procedure.				
389.	Tender Published:	SPPRA Sr.No.24164.				
390.	Total Bid documents Sold:	(03)				
391.	Total Bids Received:	(03)				
392.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
393.	No. of Bid technically qualified (if applicable):	Not applicable				
394.	Bid (s) Rejected:	NIL				
395.	Financial Bid Opening date	01.06.2015				
396.	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
97.	M/S. Haroon Electric Works	359487/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
98.	M/S. Joya Contractors	365011/-	2 <sup>nd</sup>			Highest
99.	M/S. Public Electric Stores	389924/-	3 <sup>rd</sup>			Highest

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

(FAZAL MEHMOOD WANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

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

## COMPARATIVE STATEMENT

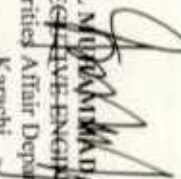
M/R to Barrack No 8-A (SPPRA Department) Barrack Sindh Secretariat Block 4-A Karachi,  
 Estimate Sanctioned Vied S.E letter NO:1005  
 Tender invited vied letter No. TC/G-55/PBD-II/2014-15/ 1840,  
 Date of Issue: 29.05.2015

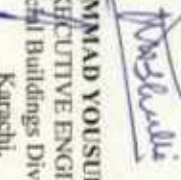
Dated:08-05-2015  
 Dated: 12.05.2015  
 Date of Opening: 01.06.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S.Haroon Electric Works	M/S. Joya Contractors	M/S. Public Electric Store	
<b>Cost of Civil Work Part "A"</b>		<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	<b>Cost of Civil Work Part "A"</b>	
Cost of Schedule Items.	215655/-	Cost of Schedule Items.	215655/-	Cost of Schedule Items.	215655/-
At Par On Schedule Items	---	At par on Schedule Items.	---	05.00% Above on Schedule Items.	10783/-
<b>Total "A".</b>	<b>215655/-</b>	<b>Total "A".</b>	<b>215655/-</b>	<b>Total "A".</b>	<b>226438/-</b>
<b>Non Schedule item.</b>	<b>86733/-</b>	<b>Non Schedule item.</b>	<b>85828/-</b>	<b>Non Schedule item.</b>	
<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>		<b>Cost of W/S&amp;S/F Work Part "B"</b>	
Cost of Schedule Items.	5849/-	Cost of Schedule Items.	5849/-	Cost of Schedule Items.	5849/-
At Par on Schedule Items.	---	02.00% Below on Schedule Items.	117/-	05.00% Above on Schedule Items.	292/-
<b>Total "B"</b>	<b>5849/-</b>	<b>Total "B"</b>	<b>5732/-</b>	<b>Total "B"</b>	<b>6141/-</b>
<b>Cost of Electric Work Part "C"</b>		<b>Cost of Civil Work Part "C"</b>		<b>Cost of Civil Work Part "C"</b>	
Cost of Non Schedule Items.	52344/-	Cost of Non Schedule Items.	52272/-	Cost of Non Schedule Items.	58380/-
<b>Total "C"</b>	<b>52344/-</b>	<b>Total "C"</b>	<b>52272/-</b>	<b>Total "C"</b>	<b>58380/-</b>
<b>G. Total</b>	<b>360581/-</b>	<b>G. Total</b>	<b>359487/-</b>	<b>G. Total</b>	<b>389924/-</b>
<b>Say Rs:</b>		<b>Say Rs:</b>		<b>Say Rs:</b>	

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 Schedule item @ 02.00% Above, Electric Work Non Schedule item Rs:52272/- found lowest, hence recommended for favor of necessary approval.

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

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

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



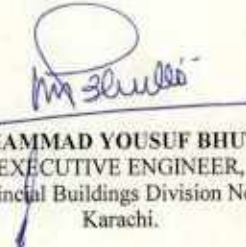
## BID EVALUATION REPORT

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

397.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
398.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
399.	Tender description / Name of work / item.	M/R to Barrack No.88 (Construction of Kitchen room) Sindh Secretariat Block 4-B, Karachi.				
400.	Method of Procurement:	Single stage – one envelope procedure.				
401.	Tender Published:	SPPRA Sr.No.24164.				
402.	Total Bid documents Sold:	(03)				
403.	Total Bids Received:	(03)				
404.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
405.	No. of Bid technically qualified (if applicable):	Not applicable				
406.	Bid (s) Rejected:	NIL				
407.	Financial Bid Opening date	01.06.2015				
408.	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
100.	M/S. Haroon Electric Works	168620/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
101.	M/S. Joya Contractors	171009/-	2 <sup>nd</sup>			Highest
102.	M/S. Public Electric Stores	172352/-	3 <sup>rd</sup>			Highest

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

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

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

**COMPARATIVE STATEMENT**

M/R to Barrack No.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

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Haroon Electric Works	M/S. Joya Contractors	M/S. Public Electric Stores	
<b>Cost of Civil Work</b>		<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	<b>Cost of Civil Work</b>	
<b>Part "A"</b>		<b>Part "A"</b>	<b>Part "A"</b>	<b>Part "A"</b>	
Cost of Schedule Items.	103427/-	Cost of Schedule Items.	103427/-	Cost of Schedule Items.	103427/-
At Par on Schedule Items	---	At Par on Schedule Item	---	02.50% Above on Schedule Items.	2586/-
<b>Total "A"</b>	<b>103427/-</b>	<b>Total "A"</b>	<b>103427/-</b>	<b>Total "A"</b>	<b>106013/-</b>
<b>Cost of W/S&amp;S/F Work</b>		<b>Cost of W/S&amp;S/F Work</b>	<b>Cost of W/S&amp;S/F Work</b>	<b>Cost of W/S&amp;S/F Work</b>	
<b>Part "B"</b>		<b>Part "B"</b>	<b>Part "B"</b>	<b>Part "B"</b>	
Cost of Schedule Items.	8404/-	Cost of Schedule Items.	8404/-	Cost of Schedule Items.	8404/-
At Par on Schedule Items.	---	At Par on Schedule Items.	---	02.75% Above on Schedule Items.	231/-
<b>Total "B"</b>	<b>8404/-</b>	<b>Total "B"</b>	<b>8404/-</b>	<b>Total "B"</b>	<b>8636/-</b>
<b>Non Schedule Item</b>		<b>Non Schedule Item</b>		<b>Non Schedule Item</b>	
<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>		<b>Cost of Electric Work</b>	
<b>Part "C"</b>		<b>Part "C"</b>		<b>Part "C"</b>	
Cost of Schedule Items.	3963/-	Cost of Schedule Items.	3963/-	Cost of Schedule Items.	3963/-
At par.	---	At par.	---	01.00% above on Schedule Items.	40/-
<b>Total "C"</b>	<b>3963/-</b>	<b>Total "C"</b>	<b>3963/-</b>	<b>Total "C"</b>	<b>4003/-</b>
<b>Non Schedule Item.</b>		<b>Non Schedule Item.</b>		<b>Non Schedule Item.</b>	
<b>G. Total</b>	<b>168999/-</b>	<b>G. Total</b>	<b>168620/-</b>	<b>G. Total</b>	<b>172352/-</b>
<b>Say Rs:</b>		<b>Say Rs:</b>			

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

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

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

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



## BID EVALUATION REPORT

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

409.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi,				
410.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1840 dated 12.05.2015				
411.	Tender description / Name of work / item.	M/R to Sindh Services Hospital Karachi Government of Sindh Karachi (Electric Works)				
412.	Method of Procurement:	Single stage – one envelope procedure.				
413.	Tender Published:	SPPRA Sr.No.24164.				
414.	Total Bid documents Sold:	(03)				
415.	Total Bids Received:	(03)				
416.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
417.	No. of Bid technically qualified (if applicable):	Not applicable				
418.	Bid (s) Rejected:	NIL				
419.	Financial Bid Opening date	01.06.2015				
420.	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
103.	M/S. Haroon Electric Works	497184/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
104.	M/S. Joya Contractors	506388/-	2 <sup>nd</sup>			Highest
105.	M/S. Public Electric Stores	511831/-	3 <sup>rd</sup>			Highest

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

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

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

## COMPARATIVE STATEMENT

M/R to Sindh Services Hospital Karachi Government of Sindh Karachi (Electric Works)

Estimate Sanctioned Vied S.E letter NO:964

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

Date of Issue: 29.05.2015

Dated:06-05-2015


Dated: 12.05.2015


Date of Opening: 01.06.2015

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Haroon Electric Works	M/S. Joya Contractors	M/S. Public Electric Store
<b>Cost of Electric Work Part "A"</b>		<b>Cost of Electric Work Part "A"</b>	<b>Cost of Electric Work Part "A"</b>	<b>Cost of Electric Work Part "A"</b>
Cost of Schedule Items.	275822/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.
At Par on Schedule Item	---	At Par on Schedule Items.	02.00% Above on Schedule Items.	03.00% Above on Schedule Items.
<b>Total "A".</b>	<b>275822/-</b>	<b>Total "A".</b>	<b>281338/-</b>	<b>Total "A".</b>
Non Schedule item.	222586/-	Non Schedule item.	Non Schedule item.	Non Schedule item.
<b>G. Total</b>	<b>498408/-</b>	<b>G. Total</b>	<b>506388/-</b>	<b>G. Total</b>
<b>Say Rs:</b>	<b>498400/-</b>	<b>Say Rs:</b>		

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 NASIR KHAN CHOURRI)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

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

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